

OFFICE OF THE TOWN COMMITTEE SAKRAND

Tele Ph: No- 0244-322950

NO: TC/SKD/Engg: 285 of 2016

Fax No- 0244-323231

Sakrand Dated: 30-08-2016

TO,

The Assistant Director (Assessment),
SPPRA Karachi.

SUBJECT:- NIT NO. TC/SKD/Engg/219/2016, DATED 26-07-2016 (Sr. No. 29604)

Ref:

Your Office letter No.A.D(A)SPPRA/(29604- TC-Sakrand)/2015-16/1993 government of Sindh Sindh Public procurement regulatory Authority Karachi, Dated: 26-09-2016.

In response of aforementioned subject reference, The Para wise justification/clarification is as under.

S.No	Objective	Clarification/ justification
01.	In case second attempt dates are mentioned in the NIT, the response time shall be fifteen days from the date of opening of the first attempt should be clearly mentioned to avoid violation of Rule-17(3) © of SPP Rules, 2010 (Amended-2013)	At initial stage, fifteen (15) days were kept from the date of opening of 1 st attempt but due to error of computer 15 days not completed. It is further stated that the bidding process was completed on 1 st Attempt.
02.	PA has not furnished detailed and unambiguous evaluation criteria with SBDs as per Rule-46(1) (a) of SPP RULES,2010 (Amended-2013).	Following documents are appended herewith 1. Referred exampd. 2. Turn over of last three years. 3. Registration with income Tax/Sales Tax.
03	PA has not attached instruction to bidders and condition of contract in bidding document as required under Rule-21(1) c & (i) of SPP Rules, 2010.	Instruction about 21 (1) c & (i) were issued in NIT and remaining were issued in the office of Engineer.
04	PA has not mentioned Eligibility criteria in NIT in terms Rule-46(1) (a) of SPP Rules, 2010.	In the NIT at Sr.Nos 10 all the conditions are mentioned (Copy attached)
05	For POL PA must ensure that Petrol is procured at Government fixed prices.	In the agreement of PA a contractor this condition is available that the rate of POL will be decided on Government price.

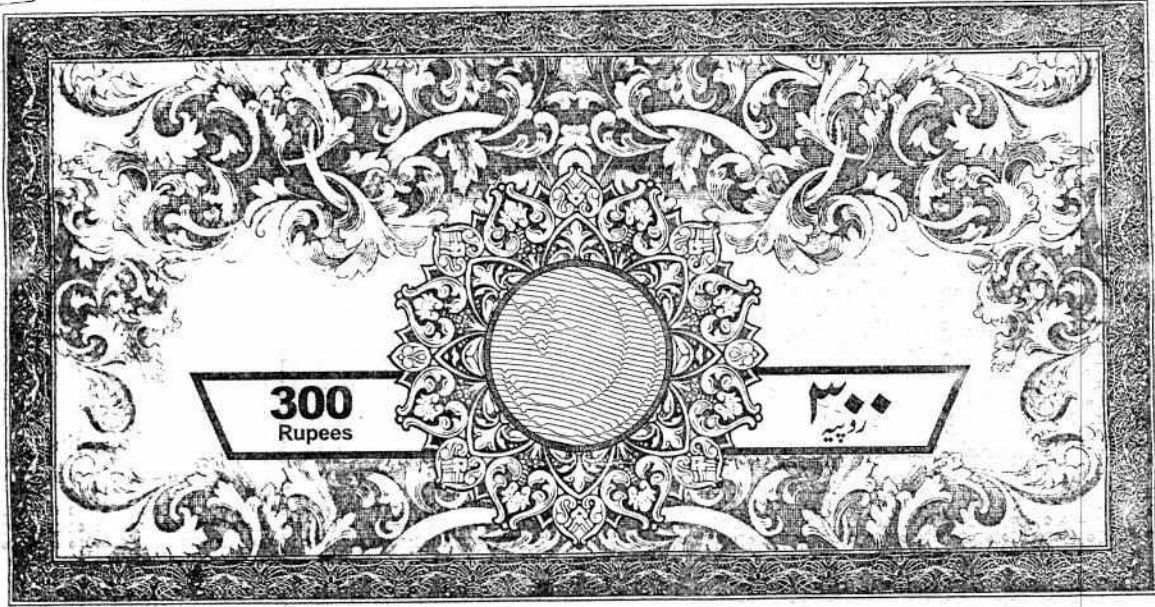
Sir, it is requested that aforementioned observation may please to be settled.

Copy f.w.c.s:to:

1. The Secretary Local Government Department Government of Sindh Karachi for information,
2. ✓ The staff Officer to MD SPPRA for information.
3. The Chairman Town Committee Sakrand for information.

Town Officer
Town Committee Sakrand.

Town Officer
Town Committee Sakrand



7242
01-09-2016

Khalid KHB Enterprises

معاهدو

شرط ۽ ظابطہ بابت نیڪو صفائي ٿاڻون ڪاميٽي سڪرنڊ وارڊ نمبر 01 کان 15 تائين
هونڊو.

براءِ سال 2016-2017

(ٻنهي ڌرين طرفان)

1. ٿاڻون ڪاميٽي سڪرنڊ.

2. خالد حسين پٽي (KHB) سينيٽيشن نيڪيدار ٿاڻون ڪاميٽي سڪرنڊ.

شرائط

1. سينيٽيشن نيڪو ماهانه 2148000 اکرين (ايڪيه لک اڻيتاليه هزار فقط) منظور
ڪيو ويو جيڪو گهٽ ۾ گهٽ ٻولي ڏيڻ واري خالد حسين پٽي (KHB) کي نيڪو ڏنو
وڃي ٿو، جيڪو 16-09-2016 کان 30-06-2017 تائين هونڊو 09.5 (مهينا).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Town Committee Sakrand
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Local Government
- 3) TITLE OF CONTRACT _____ Hole jurisdiction Sanitation work TC/Sakrand ward 01 to 15
- 4) TENDER NUMBER _____ S.No 8999
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Sanitation & Health
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Sindh
- 7) TENDER ESTIMATED VALUE _____ Less than 30.78 Million
- 8) ENGINEER'S ESTIMATE _____ Rs:3,0780000/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 15 Days
- 10) TENDER OPENED ON (DATE & TIME) _____ 16-08-2016 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 Nos
- 14) BID EVALUATION REPORT _____ Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Khalid Hussain Bhatti (K.H.B) Nawabshah
- 16) CONTRACT AWARD PRICE _____ Rs.2148000/- (per month)(Twenty one lac fourty eight Thousand
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ NIL
- c) TWO STAGE BIDDING PROCEDURE _____ NIL
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ NIL

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


CHAIRMAN
Town Committee Sakrand


ASSISTANT EXECUTIVE ENGINEER
Town Committee Sakrand

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"/>
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21) ADVERTISEMENT :

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

Yes	27-07-2016 S.No.-8999
No	

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

Yes	Kawish, Jung, Express Trabun
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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


CHAIRMAN
 Town Committee Sakrand


 ASSISTANT EXECUTIVE ENGINEER
 Town Committee Sakrand

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

Yes	One Complaint received and rejected.
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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

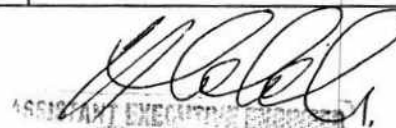
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


CHAIRMAN
Town Committee Sakrand


ASSISTANT EXECUTIVE ENGINEER
Town Committee Sakrand

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE TOWN COMMITTEE SAKRAND

DISTRICT SHAHEED BENAZIR ABAD.

Tele Ph: No- 0244-322950
Fax No- 0244-323231

NO: TC/SKD/ 269-B of 2016
Sakrand Dated: 16-09-2016

WORK ORDER:-

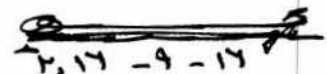
M/S Khalid Hussain Bhatti (KHB) & CO
Nawabshah.

Subject:-

SUPPLY OF MATERIAL FOR SANITATION OF TOWN COMMITTEE SAKRAND FOR THE YEAR 2016-17.


The Tender in respect of above subject matter were invited by this office on 16-08-2016 and same were opened by the Competent authority on same date before the present parties. Your tender rates was found lowest.

You are required to attend the office of Town Committee Sakrand for signing the terms and condition agreement as per rules, regulations before supply the material as per agreement.


Chairman
Town Committee Sakrand

Copy f.w.c.s:to:-

1. The Director Local Government Shaheed Benazirabad Division for information.
2. The Assistant Director Local Government Shaheed Benazirabad for information.
3. The Assistant Director Local fund Audit Shaheed Benazirabad for information.
4. The Town Officer Town Committee Sakrand.
5. The Assistant Executive Engineer Town Committee Sakrand.
6. The Accounts Officer Town Committee Sakrand.


Chairman
Town Committee Sakrand

OFFICE OF THE TOWN COMMITTEE SAKRAND

DISTRICT SHAHEED BENAZIR ABAD.

Tele Ph: No- 0244-322950

Fax No- 0244-323231

NO: TC/SKD/

Sakrand Dated:

267-A of 2016
16-08-2016

WORK ORDER:-

✓
M/S Khalid Hussain Bhatti (KHB) & CO
Nawabshah.

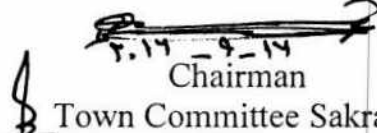
Subject:-

**SANITATION CONTRACT FOR THE YEAR 2016-17 SANITATION
WORK OF WARD NO 1 TO15, TOWN COMMITTEE SAKRAND.**

The Tender in respect of above subject work / service were invited by this office on 16-08-2016 and same were opened by the Competent authority on same date before the present parties. Your tender rates was found lowest.


Your are required to attend the office of Town Committee Sakrand for signing the terms and condition agreement as per rulls, regulations before take over the charge and provide list of working staff.

Your are here by allowed to take over the charge of Sanitation Service Work of ward No.01 to 15 of Town Committee Sakrand w.e.from 16-09-2016 to 30-06-2017.


Chairman
Town Committee Sakrand

Copy f.w.c.s:to:-

1. The Director Local Government Shaheed Benazirabad Division for information.
2. The Assistant Director Local Government Shaheed Benazirabad for information.
3. The Assistant Director Local fund Audit Shaheed Benazirabad for information.
4. The Town Officer Town Committee Sakrand.
5. The Assistant Executive Engineer Town Committee Sakrand.
6. The Accounts Officer Town Committee Sakrand.


Chairman
Town Committee Sakrand

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Town Committee Sakrand
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Local Government
- 3) TITLE OF CONTRACT _____ Hole jurisdiction Sanitation work TC/Sakrand ward 01 to 15
- 4) TENDER NUMBER _____ S.No 8999
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Sanitation & Health
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Sindh
- 7) TENDER ESTIMATED VALUE _____ Less than 30.78 Million
- 8) ENGINEER'S ESTIMATE _____ Rs:3,0780000/
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 15 Days
- 10) TENDER OPENED ON (DATE & TIME) _____ 16-08-2016 3:00 PM
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(Attach list of buyers)
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- 14) BID EVALUATION REPORT _____ Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Khalid Hussain Bhatti (K.H.B) Nawabshah
- 16) CONTRACT AWARD PRICE _____ Rs. 21480000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐ NIL
- c) TWO STAGE BIDDING PROCEDURE _____ ☐ NIL
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐ NIL

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"/>
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21) ADVERTISEMENT :

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

Yes	27-07-2016 S.No.-8999
No	

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

Yes	Kawish, Jung, Express Trabun
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	One Complaint received and rejected.
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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Town Committee Sakrand
2) PROVINCIAL / LOCAL GOVT./ OTHER	Local Government
3) TITLE OF CONTRACT	Supply of Material Sanitation work TC/Sakrand ward 01 to 15
4) TENDER NUMBER	S.No 8999
5) BRIEF DESCRIPTION OF CONTRACT	Sanitation & Health
6) FORUM THAT APPROVED THE SCHEME	Local Government Sindh
7) TENDER ESTIMATED VALUE	Less than 1.62 Million
8) ENGINEER'S ESTIMATE (For civil works only)	Rs: 1,620000/
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	15 Days
10) TENDER OPENED ON (DATE & TIME)	16-08-2016 3:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14) BID EVALUATION REPORT (Enclose a copy)	Attached.
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Khalid Hussain Bhatti (K.H.B) Nawabshah
16) CONTRACT AWARD PRICE	Rs. 1316425/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Lowest
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> NIL
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> NIL
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> NIL

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"/>
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21) ADVERTISEMENT :

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Yes	27-07-2016 S.No.-8999
No	

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

Yes	Kawish, Jung, Express Trabun
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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	One Complaint received and rejected.
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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

SCHEDULE B/BILL OF QUANTITY

NAME OF WORK:- SANITATION CHARGES CONTRACT FOR THE YEAR 2016-17
TOWN COMMITTEE SAKRAND.

S#	DESCRIPTION	QUANTITY	QUOTED RATE	UNIT	AMOUNT
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1. SALARY COMPONENTS.

	Sanitary workers Jjaro & Nali	115	13800	P/MO Rs =	
	Sanitary Workers on Sewerage Line	20	13800	P/MO	
	Sanitary Workers on Donkey Card	15	14000	P/MO	
	Sanitary Jamadar	02	15000	P/MO	
	Driver	03	15000	P/MO	

2. VEHICLE RENT 06 NOS.

02 Nos Loder Tractor

01 No Front Blade Tractor

01No Master Mazda

02 Nos Tractor Trolly

105000

3. FUEL OF VEHICLE.

6X20= 120 liter per day

120X30= 3600 Ltr Per Month

300000


Contractor


Assistant Executive Engineer
Town Committee Sakrand

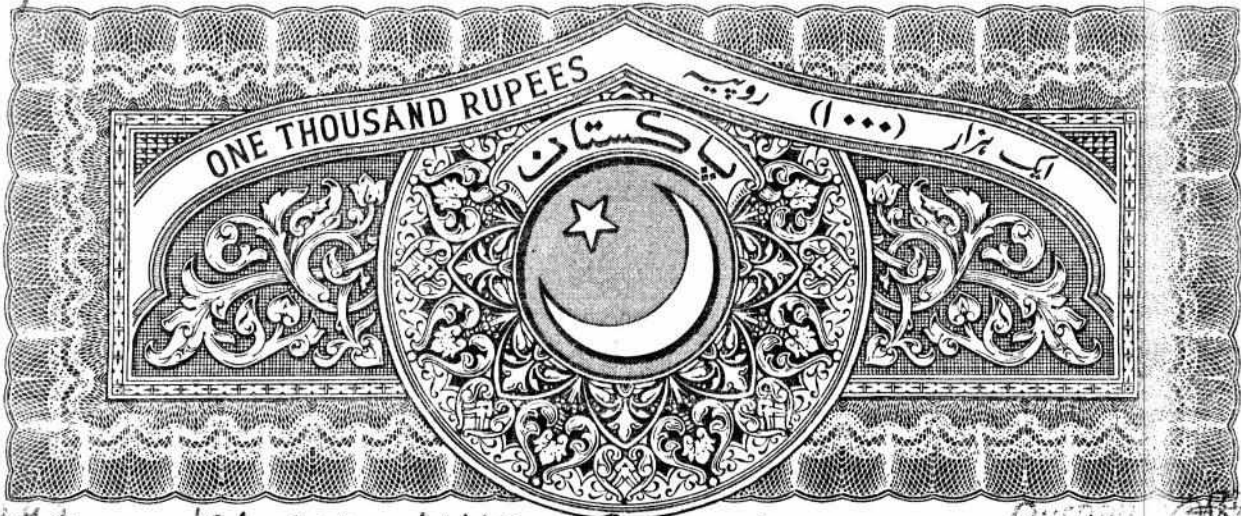
SCHEDULE B

Name Of Work. SUPPLYING OF SANITATION MATERIAL TOWN COMMITTEE SAKRUND

S#	Description	Quantity	Quoted Rate	Unit	Amount
1.	Hand Trolley	80 Nos	4950	p/No	
2.	Dohkey Cards Complete	15 Nos	14950	=	
3.	Dandari with Gun	200 Nos	295	=	
4.	Codar Wali with Gun	300 Nos	290	=	
5.	Balti	100 Nos	170	=	
6.	Tecum with Gun	100 Nos	145	=	
7.	Codar Plane Miti with Gun	50 Nos	295	=	
8.	Waiper & Pocha	50 Nos	295	=	
9.	Sharo Large (Boucle) Baniss	500 Nos	95	=	
10.	Baskets Plastic & Khaji	500 Nos	90	=	
11.	Steel Chisel	50 Nos	95	=	
12.	Hamper Large & Little (Hathora) with Gun.	25 Nos	490	=	
13.	Boucle (Bans Lakra) Large 20 ft	500 Nos	990	=	
14.	Steel Koka	10 Kg	290	=	
15.	Steel wire (Lohi Tar)	200 Kg	360	=	
16.	Balcha with Gun	20 Nos	240	=	
17.	Rassa	100 Kg	340	=	
18.	Torch	25 Nos	465	=	
19.	Line (Chona)	300 Bags	395	=	
20.	Brush	50 Nos	95	=	

(Signature)
17413

(Signature)
Ass. Exe. Engineer
Town Committee Sakrundi



7242
31-7-2016

Chalid KHB Enterprises

STAMP
NEW DELHI 150/0

(Scheme # 01)

معاهدو

شرط ۽ ظابط بابت نیڪو صفائي ٿاڻون ڪاميٽي سڪرنڊ وارڊ نمبر 01 کان 15 تائين هوندو.

براءِ سال 2016-2017

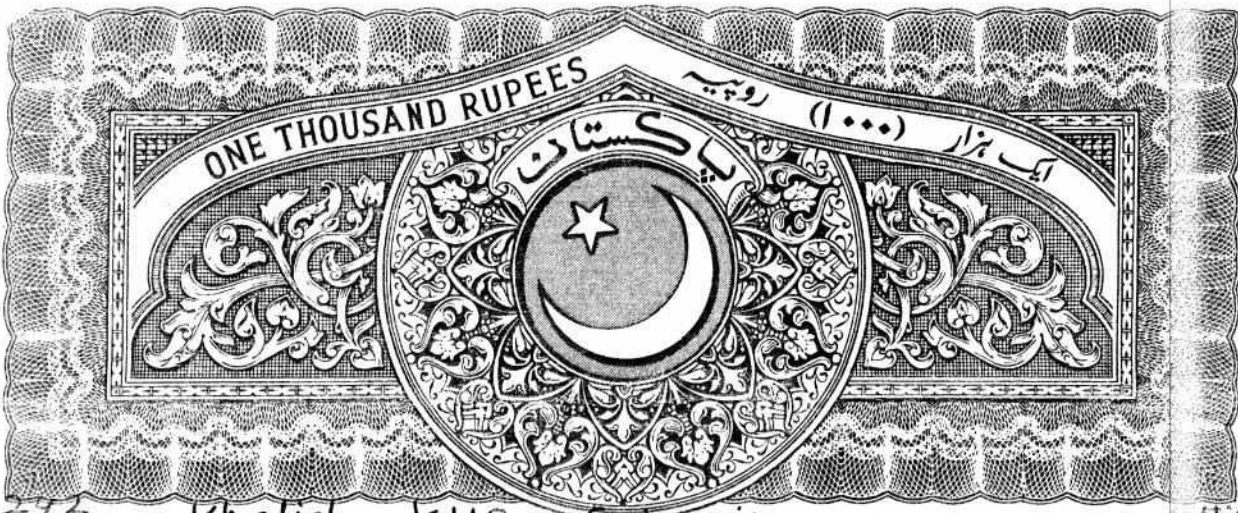
(ٻنهي ڌرين طرفان)

1. ٿاڻون ڪاميٽي سڪرنڊ.

2. خالد حسين پٽي (KHB) سينيٽيشن نيڪيدار ٿاڻون ڪاميٽي سڪرنڊ.

شرائط

1. سينيٽيشن نيڪو ساليانو 21480000 اڪرين (ايڪيه لک اڻيتاليه هزار فقط) منظور ڪيو ويو جيڪو گهٽ ۾ گهٽ ٻولي ڏيڻ واري خالد حسين پٽي (KHB) کي نيڪو ڏنو وڃي ٿو، جيڪو 16-09-2016 کان 30-06-2017 تائين هوندو (ڏهه مهينا).

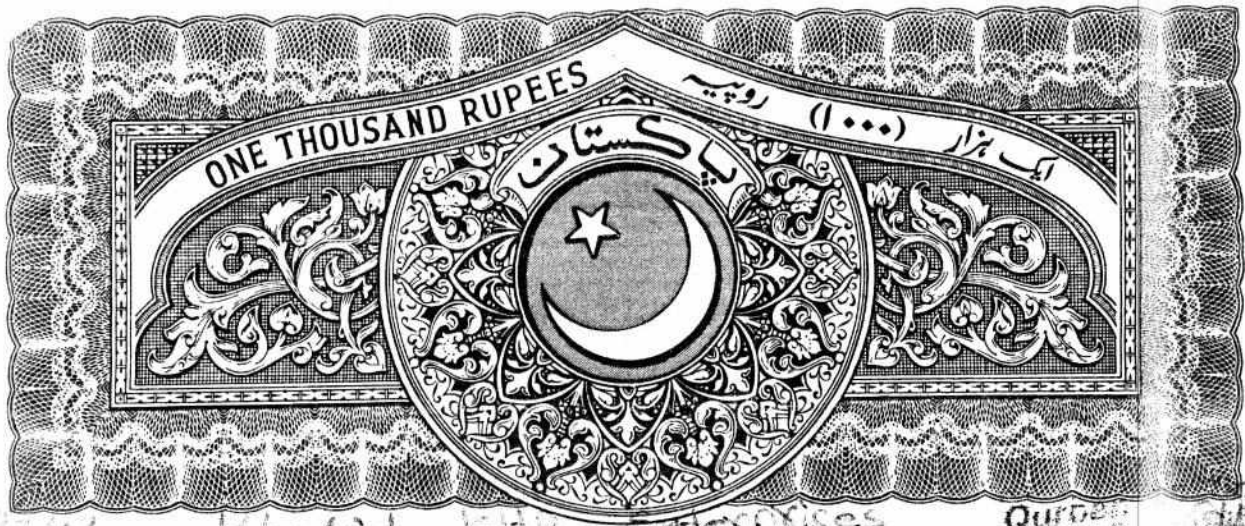


7242
51-5-16

Khalid KHB Enterprises

QURBAN KHAN
STAMP VENDOR
Nawabshah (SSA)

2. نیکیدار وارد نمبر 01 کان 15 تائین صفائی کرائی ڈیٹ جو پابند ہوندو. جنهن ۾ جھاڑو، نالیون، سیوریج لائین جي صفائی ۽ کچرو ٹریکٹر ٹرالین ۽ گاڈن جي ذریعی کٹائڻ جو پابند ہوندو.
3. کچرو شہر کان باہر اچلڻ جي ذمیواری نیکیدار جي ہوندي، ۽ کچري جي جاء جو بندوبست تائون کامیٹی کندي.
4. نیکیدار تائون کامیٹی جي وارد 01 کان 15 ۾ شامل تمام کالونیون، ڳوٺن جون تمام (Settlement Societies) گھٹیون، روڈ رستا چوراھا، مین ھول، سیوریج لائینون ۽ کلیل نالیون، چیمبر صفائی، جھاڑو، ان سان گڏ مچي مارکیٽ، سبزي مارکیٽ، کوس گھر جي روزانہ صفائی ۽ کچرو کٹڻ جو پابند ہوندو.
5. صفائی جي ڪم ۾ ٹریکٹر ٹرالیون تائون کامیٹی فراہم کندي، جنهن جا چارجز نیکیدار جي بل مان کٽیا ويندا ۽ انهن جو کرایو 105000 (ھڪ لک پنج ھزار) ماہوار ہوندو جيڪو نیکیدار ادا ڪرڻ جو پابند ہوندو.



QURBAN
STAMP
Nawabshah (1981)

6. نیکیدار کی نیکی جی رقم بذریعہ کراس چیک ادا کئی ویندی .

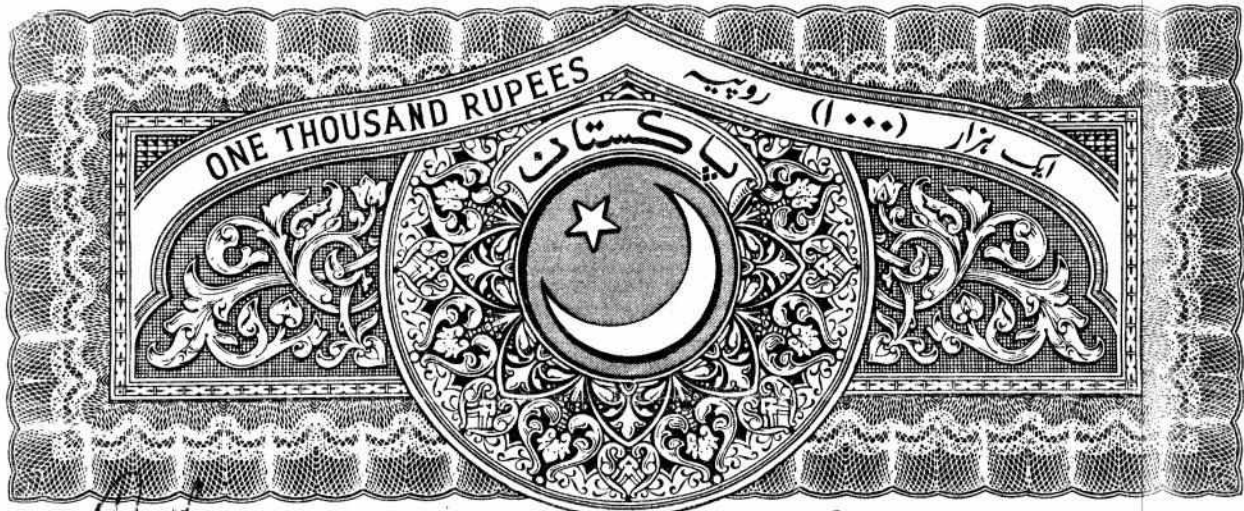
7. صفائی جی سلسلی ۾ شہرین کی نیکیدار جی کمر ۾ کاہ شکایت ہوندی تہ ان صورت ۾ چئیرمین / ٹائون آفیسر انہی مسئلہ کی حل کنڈا ۽ بی صورت ۾ نیکیدار کنہن بہ کورٹ ۾ رجوع نہ کنڈو ۽ انہی فیصلہ کی حتمی سمجھیو ویندو .

8. نیکیدار صفائی ۾ استعمال ٹینڈر مشینری لاء ڈیزل فراہم کرڻ جو پابند ہونڈو .

9. نیکیدار ۽ ٹائون کامیٹی جی درمیان ماہوار قسط جی ادائیگی جی سلسلی ۾ ٹیٹ واری تنازعہ جو فیصلو چئیرمین کنڈو جیکو ہنہی ڈرین کی قابل قبول ہونڈو .

10. کنہن بہ تنازعہ جی فیصلہ تائین نیکیدار صفائی جو کمر ہرگز بند نہ کنڈو جیکڈھن کمر بند کنڈو تہ صفائی جو کمر ہن جی خرچ خرچ تی کرایو وینڈو جیکو نیکیدار جی بل مان کئیو وینڈو .

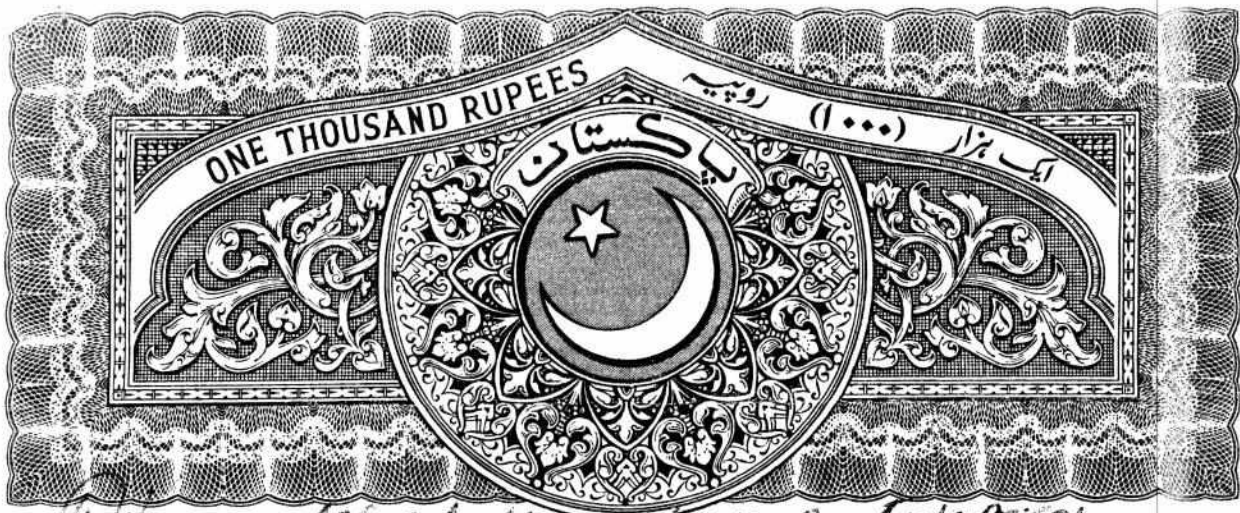
11. جیکڈھن نیکیدار مطلوبہ نتیجا نہ ڈئی سگھیو تہ ٹائون کامیٹی سکرنڈ جی انتظامیہ کی اختیار ہونڈو تہ نیکیدار کی 8 ڈینہن جو نوٹیس ڈئی، ان بعد بہ تسلی بخش نتیجا نہ ملیا تہ ٹائون کامیٹی انتظامیہ کی حق بہ جانب ہونڈو تہ ہو نیکو رد کری سگھی تی .



Haqim N. M. Hashmi
STANDALDOR
Watchery Road, Nawatshan

Khalid Hassan K.H.R. Enterprises

12. مختلف علائقن ۾ جتي به گتر لائينون، ناليون نهيل نه هونديون ۽ حوضيون موجود هونديون اتي نيڪيدار پاڻي ڪيرائڻ جو پابند هوندو.
13. شهر ۾ ناجائز قبضا هٽائڻ لاءِ نيڪيدار عملو فراهم ڪندو.
14. نيڪيدار تمام شقن تي عمل ڪرڻ جو پابند هوندو، خلاف ورزي جي صورت ۾ 2 % سيڪڙو ڪال ڊپازٽ بحڪم چئرمين ٽائون ڪاميٽي جي ضبط ڪئي ويندي.
15. نيڪيدار نيڪي جو ٽائيم خوش اسلوبي سان پورو ڪندو، جيڪڏهن نيڪيدار شرطن ۽ شروطن جي شقن تي عمل نه ڪندو، خلاف ورزي جي صورت ۾ جمع شده 10 % سيڪڙو سيڪيورٽي ڊپازٽ ٽائون ڪاميٽي انتظاميه ضبط ڪندي.
16. نيڪيدار نئي ۽ پراڻي موجوده، آئندا تعمير ٿيڻ واري سيني سيوريج لائينن جي صفائي جو پابند هوندو.
17. ٽائون ڪاميٽي آفيس ۾ نيڪيدار کي دفتر کولي ڏيڻ جي پابند هوندي.
18. عوامي رابطن لاءِ نيڪيدار دفتر ۾ ٽيليفون جي سهولت پنهنجي خرچ سان مهيا ڪندو ۽ ٽائون ڪاميٽي انٽر ڪام ٽيليفون جي سهولت فراهم ڪندي.



MAJID M. KHAN
STAMP VENDOR
Katchen Road, Rawatshah

Khadij Humayun K.H.B Enterprises

19. نیکیدار پنهنجي عملي جي ميٽنگ جڏهن چاهي گهرائي سگهي ٿو ته جيئن هدايتون ڏئي سگهي ۽ وقت به وقت حالتن جي مطابق صفائي جي ڪم جو وقت مقرر ڪري سگهي ٿو ۽ هن جو عملو صفائي جي ڪم جو پابند هوندو.

20. نیکیدار ٿاڻون ڪاميٽي جي آفيس ۾ شڪايتي باڪس ۽ رجسٽر جو انتظام ڪندو ۽ متعلقہ آفيس جو عملو تعاون ڪندو ته جيئن عوام جون شڪايتون دور ڪري سگهجن.

21. سڪرنڊ شهر ۾ قومي ۽ مذهبي ڏينهن تي يا سرڪاري آفيسرن، ملڪ جي سربراهن جي آمد تي نیکیدار صفائي ۽ سيڙهي ڪرڻ جو پابند هوندو، ڪوتاهي جي صورت ۾ حرج ۽ خرچ نیکیدار تي هوندو جيڪو نیکیدار جي ماهوار قسط مان ڪٽيو ويندو.

ڌر نمبر 02

(KHB) خالد حسين پٽي

سينيٽيشن ڪا ٽيڪٽر ٿاڻون ڪاميٽي سڪرنڊ.

شاهد ڌر نمبر 02

45403-042955-1

ڌر نمبر: 01

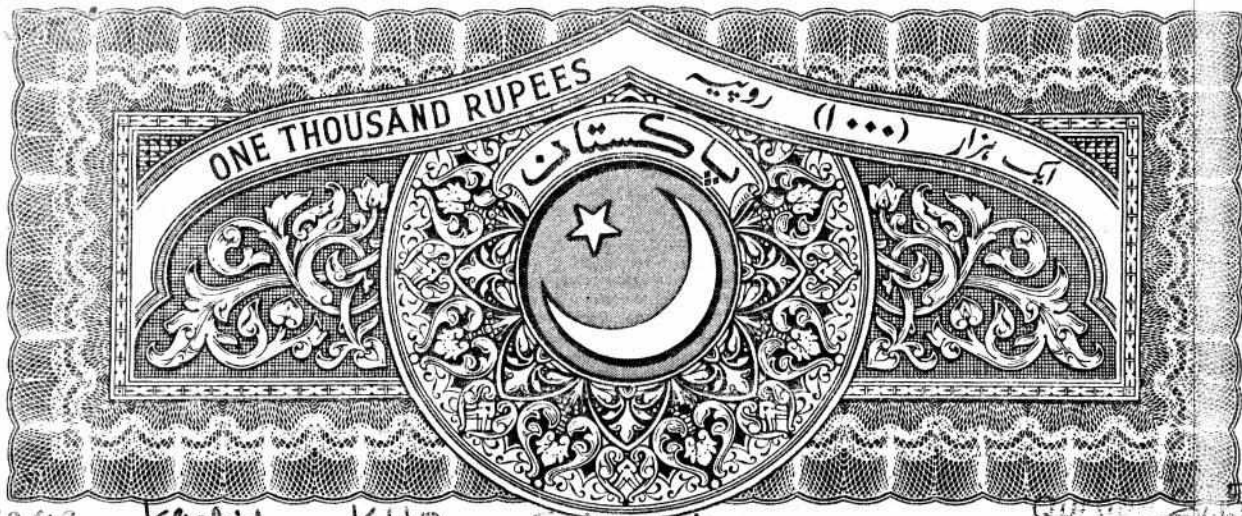
چيئرمين

ٿاڻون ڪاميٽي سڪرنڊ

شاهد ڌر نمبر 01

NO. 14-2

45403-82 28883-5



7242 Khalid KHB Enterprises

Stamp
STAMP
Navalushan (SOA)

معاهدو

(Scheme # NO2)

شرط ۽ ضابطہ بابت نیڪوسینیٹشن مٿیریل جی سپلاء تائون کامیٽی سکرنڊ وارڊ نمبر
01 کان 15 تائین هوندو.

پراء سال 2016-2017

(بنيهي ڌرين طرفان)

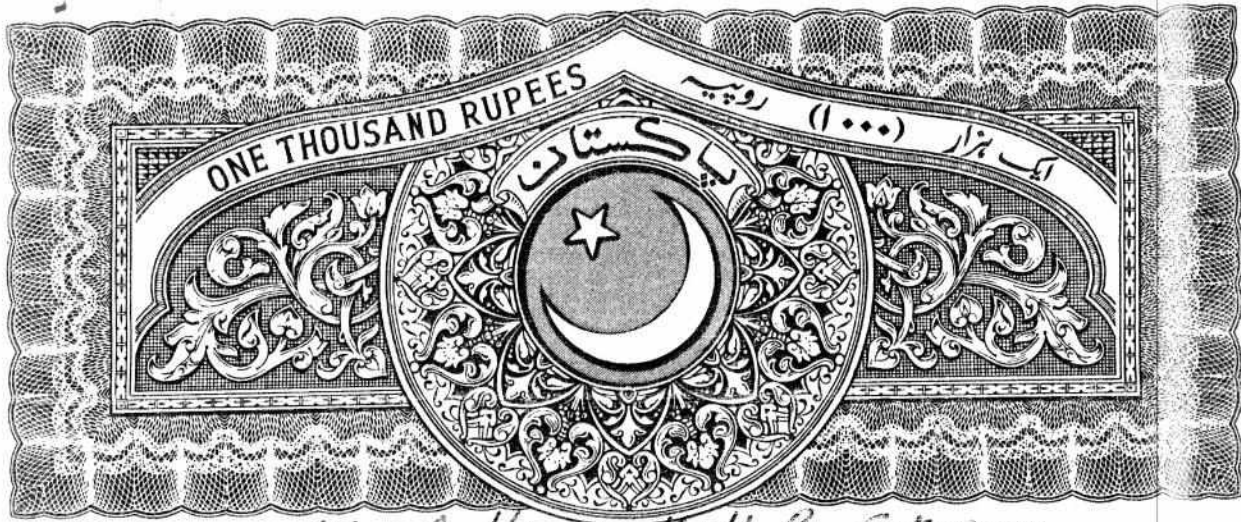
1. تائون کامیٽی سکرنڊ.

2. خالد حسین پٽي (KHB) سینیٽیشن نیکیدار تائون کامیٽی سکرنڊ.

شرائط

1 سینیٽیشن مٿیریل جو نیڪو سالیانو 1316425 اکریڻ (تیرنهن لک سورنهن هزار
چار سئو پنجويھ روپیہ فقط) منظور کیو ویو جیڪو گهٽ ۾ گهٽ ٻولي ڏیڻ واري
نیکیدار نالي خالد حسین پٽي (KHB) کی نیڪو ڏنو وڃي ٿو، جنهن جو مدو

16.09.2016 کان 30.06.2017 تائین هوندو. (ڏھ مهينا)



Haqul
S. VENDOR
Kachhi Road, Nawabshah

Khalid Humam R.H.B. Enterprises

02. نیکیدار صفائی عملی کی شیدول B مطابق مٹیریل مہیا کرڻ جو پابند ہوندو.

03. مٹیریل جي سپلاء جو بل ماہوار بذریعہ کراس چیک ادا کیو ویندو.

04. نیکیدار ضرورت مطابق سامان فراہم کرڻ جو پابند ہوندو.

05. نیکیدار طرفان سامان فراہم نہ کرڻ جي صورت ۾ تائون کامیٹی انتظامیہ پاڻ عملی کی سامان مہیا کندي جنهن جو بل نیکیدار جي ماہوار قسط مان کٹیو ویندو.

ڈر نمبر: 02

ڈر نمبر: 01

(KHB)
خالد حسین پٹی

سینیٹیشن کا ٹیکٹر تائون کامیٹی سکرنڈ

(Signature)
شاهد ڈر نمبر 02

45403-8228883-5

(Signature)
چئیرمین

تائون کامیٹی سکرنڈ

(Signature)
شاهد ڈر نمبر 01

45403-04 29557-1