

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.29 New No.01

Const: of Compound Wall Grave Yard Sayed Ibrahim Shah

Issued to:-

M/S Mir Hassam's Co.

Date of Issue:-

26.4.2018

D.R No. & Date:-

609 dt 26.4.2018

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of Compound Wall Grave Yard Sayed
Ibrahim Shah

Name of Contractor / Firm: M/S Mir Hassim Laloo

DR. No: 609 Dated: 26-4-2014

CD.No: 05362580 Dated: 26-4-2014 Amount Rs. 10,000/-

Bank Branch: MBL - Dadu

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Compound Wall Grave Yard Saved Ibrahim Shah

Bid Amount Rs. 499615

TOTAL AMOUNT OF BID RS. 499615

CONTRACTOR
SIGNATURE

M. A. B. I.

CHAIRMAN
District Council, Dadu

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

CONTRACTOR
SIGNATURE

[Handwritten Signature]

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Handwritten Signature]
District Engineer
District Dadu

[Handwritten Signature]
District Engineer
Rural Development Department
District Dadu

[Handwritten Signature]
District Engineer
District Dadu

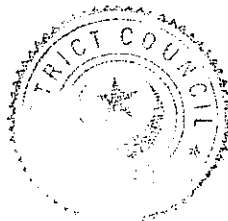


BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Compound Wall Grave Yard Sayed Ibrahim Shah

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	511	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%0Cft	1623
2	255	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	24012
3	511	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	61056
4	170	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo 3/4" thick (S.I.No.69/P-107)	2206.60	%Sft	4083
5	707	Pacca brick work in other than buildings i/c stricking of joints upto 20'ft. ht. in (e) Cement sand mortar 1:6 (SINO. 7(e) P-26)	12346.65	%Cft	87291
6	2931	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	2206.60	%Sft	64675
7	2931	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	2197.52	%Sft	64904
8	2931	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make (SINO.38(a) P-61)	2567.95	%Sft	75267
9	23	M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squars bars 4" centre to centre with locking arrangement (SINO.24 P-97)	726.72	P.Sft	16715



M. A. B. S.

CHAIRMAN
District Council, Dabu



10	46	Painting Guard bar Gates iron bars grating railing including standard braces etc: and smiller open work three coats (SINO.4(d) P-70)	1270.83	%Sft	585
Total					399716

[Handwritten signature]

**DISTRICT ENGINEER
DISRTICT COUNCIL, DADU**

M/s *[Handwritten name]* Contractor do hereby the rate at Rs. *25* of CSR in
Words *25* to added/ deducted on the basis of premium of quoted

Rs. *99989*
 G.Total Rs. *499645*



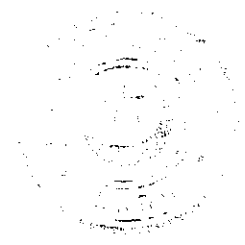
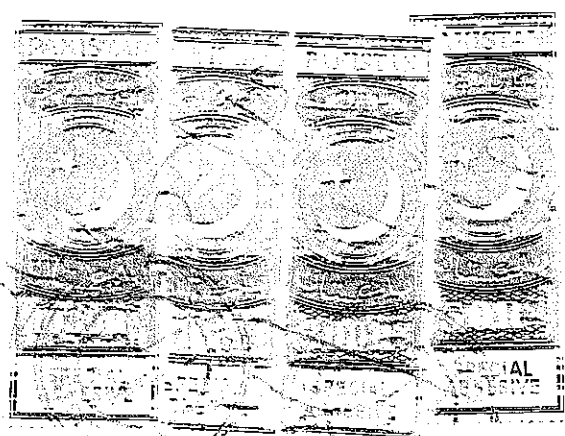
[Handwritten signature]
Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Daddal through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s _____ Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works of _____ Government Rs. _____ should be executed by the Contractor and has accepted a Bid of _____ the Contractor for the execution and completion of such Works as per specification and the remedying of any defects therein.

NOW this Agreement witnessed 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 amendments if any except those relating to Condition of Contract, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) Contract Notice Bidding Data
- (b) Conditions of Contract & Contract Data;
- (c) The priced Schedule of Prices/Bill of quantities (BOQ).

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as he executes and completes the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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 _____ month and year first before written in accordance with their respective laws.

[Signature]
Chairman,
District Council, Daddal.
(Seal)

(Seal)

[Signature]
Signed, sealed and attested in the presence of

[Signature]

Name, Title and Address

Witness

[Signature]

(Name, Title and Address)



025-9200260-1

W M J

NO.DC(E.B.)- 350/2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,

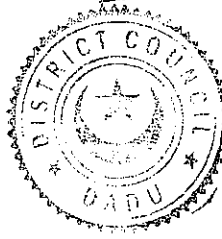
Mr. Mir Hassan & Co,
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF C/WALL GRAVE YARD SAYED IBRAHIM SHAH.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 25% above of the estimates cost of Rs.4,99,645/= (Rupees Four lacs Ninety Nine thousand six hundred forty five only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.



M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDE PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES, ETC. (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E-B/328 dt 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Gas, G.S. Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Const. of Council Grave Yard Secy. Ibrahim Shah.
- 7) TENDER ESTIMATED VALUE 500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 9 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr Hassan
- 16) CONTRACT AWARD PRICE 299,645/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic / Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Dadu.

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.)	Yes	14442, 1749, 2018 DC Dadu PPMS# T0050613-002, 11 May 2018
		No	only date 2-04-2018
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Int.

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? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMIT, 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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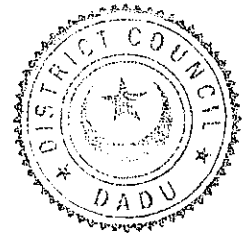
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer

M. A. B. I.
Charly...
...

FOR OFFICE USE ONLY



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.63 New No.02

Const: of Culvert Doro Minor Near Zuhra Machh!

Issued to:-

M/S Gul Cont. Company

Date of Issue:-

26-4-2018

D.R No. & Date:-

618

Amount Rs.

500/-

[Signature]

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of Culvert Doro Minor Near Zuhra Machhi

Name of Contractor / Firm:-

M/S Gul Cart-Company

DR. No:

618

Dated:

26-4-2018

CD.No:

Dica 600283⁹²

Dated:

26/4/18

Amount Rs.

10,00,000/-

Bank Branch:

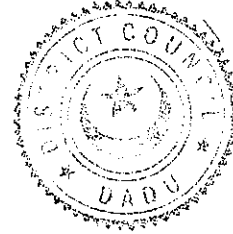
Summit-Bank

Dadu

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of Culvert Doro Minor Near Zubra Machhi

Bid Amount Rs. 438523/-

TOTAL AMOUNT OF BID RS

438523/-

[Signature]
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Signature]
CHAIRMAN
District Council, Dadu

[Signature]
CONTRACTOR
SIGNATURE

[Signature]
DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Signature]
District Council, Dadu

[Signature]
SECRETARY ENGINEER
Rural Development Department
District Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

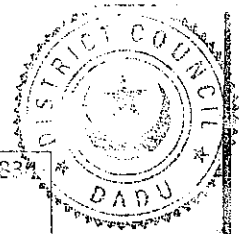


BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

Name of work:- Const: of Culvert Doro Minor Near Zuhra Machhi
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	2197	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling arround the structure with excvated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	6978
2	275	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	25895
3	218	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	31456
4	568	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	67867
5	304	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	102448

CHAIRMAN
District Council, Dadu



6	19.760	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	98834
		Total			333478

31.5 above

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Gold Construction Co. Contractor do hereby the rate at Rs. 31.5% above of CSR in

Words Thirty One Percent Above to added/ deducted on the basis of premium of quoted

Rs. 105045/-
G.Total Rs. 438000/-

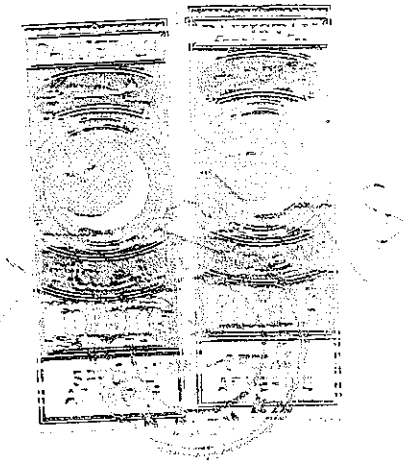
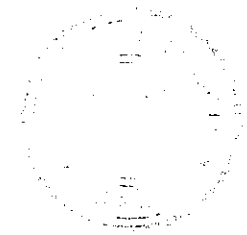
Signature of Contractor.

CHAIRMAN
District Council, Dadu

District Council, Dadu

EXECUTIVE ENGINEER
Rural Development Department
District Dadu

District Council, Dadu



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade County, hereinafter called the "Procuring Agency" its one part and the _____ hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that Works of _____ Government No. _____ be executed by the Contractor and has accepted a Bill of Materials for the execution and completion of such Works as per specification and the remaining of any defects therein.

the following conditions shall apply:

1. All the Agreement words and expressions shall have the same meanings as are respectively set out in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to conditions of contract, shall be deemed to form and be read and construed as part of this agreement, viz:

- a. Tender on Bill and Bill of Materials.
- b. Conditions of Contract & Contract Data.
- c. Detailed Schedule of Prices/Bill of quantities (BQ).

3. The Procuring Agency shall be liable for the payments to be made by the Procuring Agency to the Contractor as hereinafter provided. The Contractor hereby covenants with the Procuring Agency to execute and complete the Works and attend to any other matters which may arise in the performance of the Contract.

4. The Procuring Agency hereby covenants to pay, the Contractor in consideration of the execution and completion of the Works as per Bill of Materials, the Contract Price or such other sum as may become payable under the provisions of the Bill of Materials and the Bill of quantities prescribed by the Contractor.

5. THE PARTIES HERETO have hereunto entered this Contract Agreement to be executed as the day of _____ and year _____ in accordance with their respective laws.

[Signature]
Chairman, Dade
District Council, Dade
(Seal)

Witness
[Signature]
Witness

Witness
[Signature]
Witness

Witness
[Signature]
Witness

(Print Name and Address)

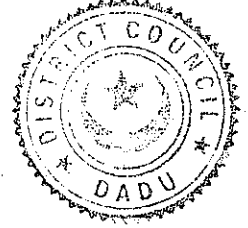


025-9290260-1

NO.DC(E.B)/- 351 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,


M/s; Gul Construction,
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF CULVERT DORO MINOR NEAR ZUHRA MACHHI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 31.50% above of the estimates cost of Rs.4,38,523/= (Rupees Four lacs thirty eight thousand five hundred twenty three only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.

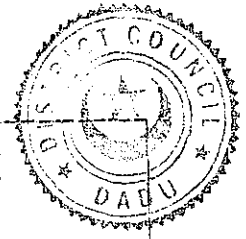

(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

Wt2



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

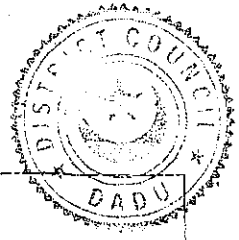
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, INVESTMENT PROJECTS (IPJ) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Bt Development
- 4) TENDER NUMBER DL/D/G.B/323 dt 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary G.S. Karachi
- 6) FORUM THAT APPROVED THE SCHEME Court of Calvert Dora Minor Near Zuhra Machi
- 7) TENDER ESTIMATED VALUE 4,40,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 4,40,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 Nos.
- 12) NUMBER OF BIDS RECEIVED 01 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Gal construction.
- 16) CONTRACT AWARD PRICE 4,38,523/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D. K. Dadu.

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.)

Yes	4442, 1749, 2018 D.K. Dadu
No	PP No. 14/2018-002 dt. 21.11.2018

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

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

22) NATURE OF CONTRACT Local Int.

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? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants) 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
(If yes, result thereof)

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
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/EMPLOYEE OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD
(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	✓

Signature & Official Stamp of
Authorized Officer

M. A. Dadi
District Council Dadu.

FOR OFFICE USE ONLY

SPPPA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9205291



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO. 323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.97 New No.03

Const: of Culvert water course Village Fateh Muhammad Kaboro

Issued to:-

M/s M. Muhammad Yousaf Kaboro

Date of Issue:-

26-4-2018

D.R No. & Date:-

602

Amount Rs.

1500/- Archud

[Handwritten Signature]

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const. of Culvert water course Village Fateh Muhammad Kabara

Name of Contractor / Firm: M/s Muhammad Taha Kabara

DR. No: 602 Dated: 26-4-2018

CD.No: 05962581 Dated: 26/4/2018 Amount Rs. 25000/-
UBZ Dadu

Bank Branch: Dadu
(UBZ)

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Culvert water course Village Patch Muhammad Kaboro

Bid Amount Rs. 124767.

TOTAL AMOUNT OF BID RS. 124767

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.
CHAIRMAN
District Council, Dadu

[Handwritten Signature]

CONTRACTOR
SIGNATURE

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Handwritten Signature]
District Council, Dadu

[Handwritten Signature]
District Engineer
Rural Development Department
District Dadu

[Handwritten Signature]
District Engineer
District Council, Dadu



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const. of Culvert water course Village Fateh Muhammad
Kaboro

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	663	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	2106
2	77	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	7251
3	57	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	8225
4	188	Pacca brick work in foundation and plin in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	22463
5	89	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4"	337	P.Cft	29993

M. A. B. S.

CHAIRMAN
District Council, Dadu



		gauge. (SINO.6 P-17)			
6.	4.895	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINO.7(b) P-17)	5001.70	P.Cwt	24483
		Total			94521

32% above

30296

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s M. Yabsif Contractor do hereby the rate at Rs. 32 above CSR in

Words 32 above to added/ deducted on the basis of premium of quoted.

Rs. 124767
G.Total Rs. 124767

[Handwritten signature]
CHAIRMAN
District Council, Dadu

Signature of Contractor.

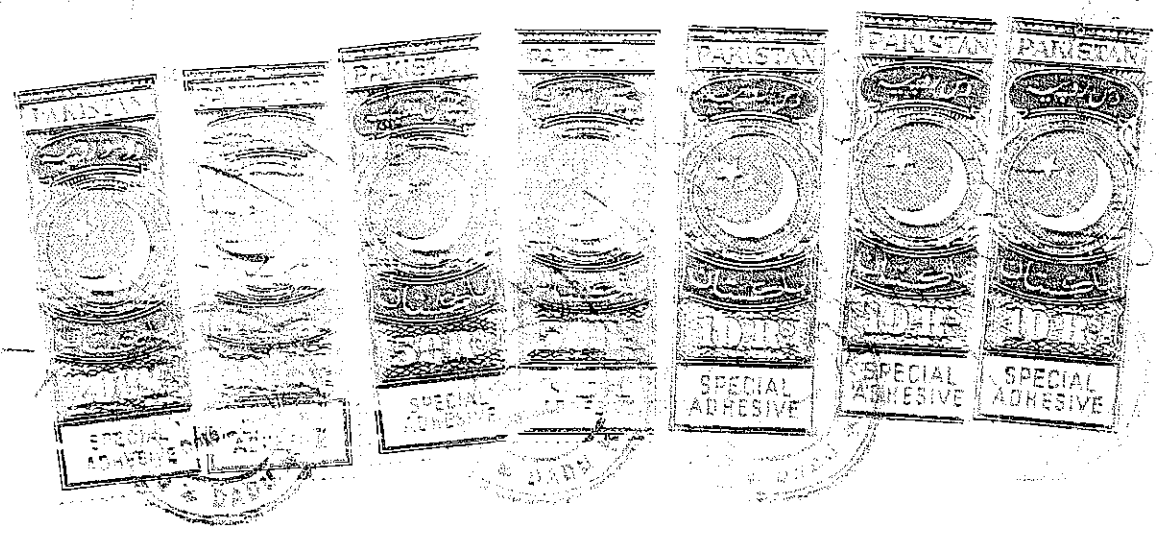
[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
District Council, Dadu

[Handwritten signature]
District Engineer
District Council, Dadu

6-4109-

100003



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dado through its Chairman (hereinafter called the "Procuring Agency") the one part and the _____ Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that works _____ should be executed by the Contractor and has accepted a Bid to the _____ execution and completion of such Works as per specification and the remedying of any defects therein.

1. The Agreement was made as follows:

a. All the words and expressions that have the same meaning as are respectively defined in the Conditions of Contract hereinafter referred to.

b. The following documents after incorporating additions, if any except those parts relating to conditions of contract shall be deemed to form and be read and construed as part of this Agreement: viz:

- (i) Invitation Notice Bidding Data.
- (ii) Conditions of Contract & Contract Data.
- (iii) Tendered Schedule of Prices/Bill of quantities (BOQ).

c. A completion 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 rectify defects therein as aforesaid in all respects within the provisions of the Contract.

d. The Procuring Agency hereby covenants to pay the Contractor, in consideration of his 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 and in the manner prescribed by the Contract.

e. THAT ALL PARTIES OF the parties hereto have caused this Contract Agreement to be signed on behalf of them in writing in accordance with their respective laws.

[Signature]
 Chairman,
 District Council, Dado
 (Seal)

Witnessed and signed in the presence of
[Signature]

[Signature]

 (Name, Title and Address)



025-9200260-1

12103

NO.DC(E.B.)-332 / 2018
**OFFICE OF THE
DISTRICT COUNCIL DADU**
Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,

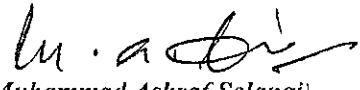
Mr. Muhammad Yousif Kaboro
Contractor
District Council, Dadu.

**SUBJECT: - CONSTRUCTION OF CULVERT WATER COURSE VILLAGE FATEH
MUHAMMAD KABORO.**

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 32% above of the estimates cost of Rs.1,24,767/= (Rupees one lac twenty four thousand seven hundred sixty seven only) is hereby accepted being the lowest in the competition by the Procurement Committee.

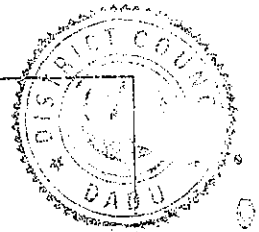
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS OR SUPPLIES FROM THE MUNICIPAL (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dabu.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/EB 323 Dt: 29.03.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Sewerage PWS LGS Karachi
- 6) FORUM THAT APPROVED THE SCHEME Const. of culvert water course
- 7) TENDER ESTIMATED VALUE 1.25000 - -
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.25000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two Nos
- 12) NUMBER OF BIDS RECEIVED Two Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Youqub Kabara.
- 16) CONTRACT AWARD PRICE 125000 1.24.767.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Dabu.

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.)	Yes	14442, 1799, 2018 D.C. Dabu
	No	PPMS # Tce 506, 13 - acc 2x 11 May 2018 copy dt 2-4-2018.
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT Int

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? Yes No

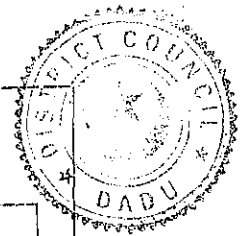
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants) 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

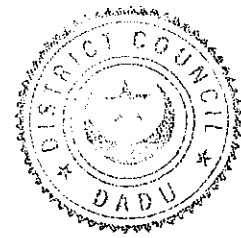
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

M. A. Bis
District Council Dabu

FOR OFFICE USE ONLY

SPPRA, Block No.8, South Secretariat No.4-A, Court Road, Karachi
Tel: 021-9205356; 021-9205369 & Fax: 021-9204291



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.102 New No.04

Const: of Compound Wall Dargah Sayed Ali Muhammad Shah

Issued to:-

Mrs. Aijaz Iqbal Gowankote

Date of Issue:-

26/4/2018

D.R No. & Date:-

614

Amount Rs.

= 1000/- One Thousand

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of Compound Wall Dargah Sayed Ali
Muhammad Shah

Name of Contractor / Firm:- M/S Aijaz Idan Esht-e-Ah

DR. No: 614 Dated: 26/4/2018

CD.No: POA 6000012 Dated: 25-4-2018 Amount Rs. 10,000/-
Microfinance unit 4B
Bank Branch: SDA

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

10	46	Painting Guard bar Gates iron bars grating railing including standard braces etc: and smiller open work three coats (SINO.4(d) P-70)	1270.83	%Sft	585
Total					399716

24% above

95931



[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Aijaz Khan Contractor do hereby the rate at Rs. 24 above of CSR in

Words 24 above to added/ deducted on the basis of premium of quoted.

Rs. 495647

G.Total Rs. 495647

[Handwritten signature]

Signature of Contractor.

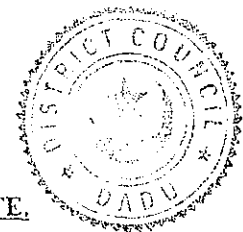
[Handwritten signature]

CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Compound Wall Dargah Sayed Ali Muhammad Shah

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	511	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	1623
2	255	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	24012
3	511	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	61056
4	170	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo 3/4"thick (S.I.No.69/P-107)	2206.60	%Sft	4083
5	707	Pacca brick work in other than buildings i/c striking of joints upto 20'ft. ht. in (e) Cement sand mortar 1:6 (SINO. 7(e) P-26)	12346.65	%Cft	87291
6	2931	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	2206.60	%Sft	64675
7	2931	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	2197.52	%Sft	64409
8	2931	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make (SINO.38(a) P-61)	2567.95	%Sft	75267
9	23	M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squares bars 4" centre to centre with locking arrangement (SINO.24 P-97)	726.72	P.Sft	16715

M. A. Bis

CHAIRMAN
District Council, Dadu

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of Compound Wall Dargah Sayed Ali Muhammad Shah

Bid Amount Rs. 495647

TOTAL AMOUNT OF BID RS. 495647

A. J. J.
CONTRACTOR
SIGNATURE

M. A. B.
CHAIRMAN
District Council, Dadu

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

A. J. J.
CONTRACTOR
SIGNATURE

A. M.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

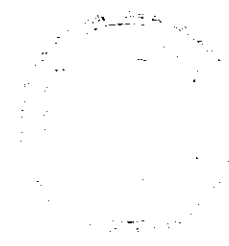
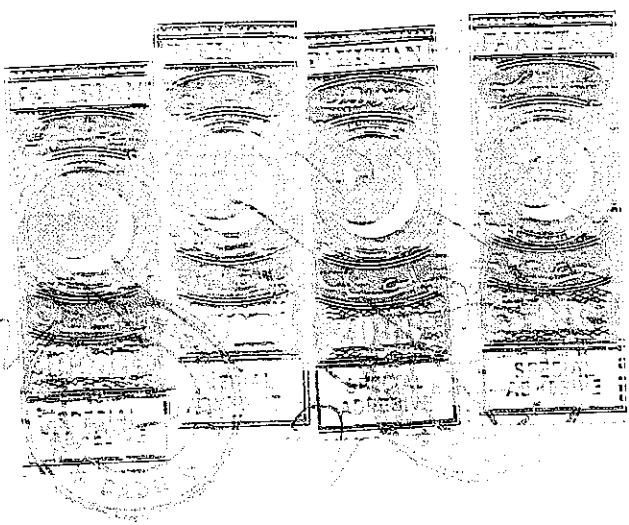
M. A. B.
Accounts Officer
District Council, Dadu

A. J. J.
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

A. J. J.
DISTRICT ENGINEER
DISTRICT COUNCIL DADU

1784-

10/20/54



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade through its Chairman (hereinafter called the "Procuring Agency") the one part and Mrs. Ann J. [unclear] Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that Works at Conty [unclear] Government Rs. [unclear] should be executed by the Contractor and has accepted a Bid by the Contractor of the amount of the completion of such Works as per specification and the remedying of any defects therein.

It is hereby agreed between the parties 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 Variation of Contract shall be taken into account and be read and construed as part of this Agreement.

- (a) Contract and its Bidding Data
- (b) Conditions of Contract & Contract Data
- (c) The priced Schedule of Prices/Bill of quantities (BOQ)

3. The Contractor shall be responsible for the execution of the works and shall be bound to execute and complete the works and remedy defects therein as aforesaid and in all respects within the provisions of the Contract.

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 time and in the manner prescribed by the Contract.

5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day and date first above written in accordance with their respective powers.

[Signature]
Chairman, District Council, Dade
(Seal)

[Signature]
Contractor

[Signature]
Witness

[Signature]
Contractor

Name Title and Address



025-9200260-1

ASN 04

NO.DC(E.B)/- 353/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018



WORK ORDER/AWARD OF CONTRACT

To,

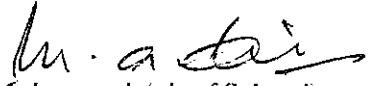
Mr. Aijaz Khan,
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF C/WALL DARGAH SAYED ALI MUHAMMAD SHAH.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.


Your sealed offer to execute the above subjected work @ the rate of 24% above of the estimates cost of Rs.4,95,647/= (Rupees four lac ninety five thousand six hundred forty seven only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.

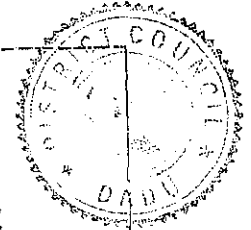

(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.


Chairman,
District Council, Dadu

WV04



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

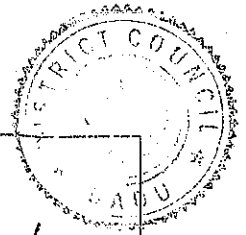
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & SUPPLIES ESTIMATED VALUE (SBN (PK)) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E/D/323/1/29-3-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Pos, P.S. Karachi
- 6) FORUM THAT APPROVED THE SCHEME Const of Council Dadu signed Ali Muhammad Shah
- 7) TENDER ESTIMATED VALUE 500000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 500000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Anjaz Khan
- 16) CONTRACT AWARD PRICE 495600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.C. Dadar

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.)

Yes 14442, 1749, 2018 P.C. Media
PPMS # 700506, 13-002, 11 May 2018
No astm dt 2-04-2018

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

Yes
No

22) NATURE OF CONTRACT

Yes Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

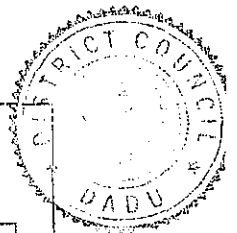
Yes No

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
(If yes, result thereof)

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M. Adbi
M. Adbi
District Council Dadu

FOR OFFICE USE ONLY



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.136 New No.05

Const: of C.C Block Village Rasool Bux Chandio

Issued to:-

Ali Aggar

Date of Issue:-

26.4.2018

D.R No. & Date:-

605

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of C.C Block Village Rasool Bux Chandio

Name of Contractor / Firm:- Alc' Aggarwal

DR. No: 605 Dated: 26-4-2018

CD.No: 817440/86 Dated: 26-4-2018 Amount Rs. 20,00,000/-

Bank Branch: MCB
Dadu

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

6	1660	C.C.plain I/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5) c)P-15).	14429.25	%Cft	239526
Total					5,58,720



435

78% above

[Handwritten signature]

435801

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s Ali Aszev Contractor do hereby the rate at Rs. 78% above of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

nine Lacs only four thousands
five hundred twenty one

G.Total Rs. 994521/-

[Handwritten signature]

CHAIRMAN
District Council, Dadu

[Handwritten signature]
Signature of Contractor

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE



Name of work:- Const: of C.C Block Village Rasool Bux Chandio
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	6640	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	1245
2	4980	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers, levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	1310
3	4980	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	38444
4	2789	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	262620
5	498	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41		15575

M. A. B. S.

CHAIRMAN
 District Council, Badli

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of C.C Block Village Rasool Bux Chandio

Bid Amount Rs. 7994521/-

787. above

TOTAL AMOUNT OF BID RS. 7994521/-

[Handwritten Signature]
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Handwritten Signature]
CHAIRMAN
District Council, Dadu

[Handwritten Signature]

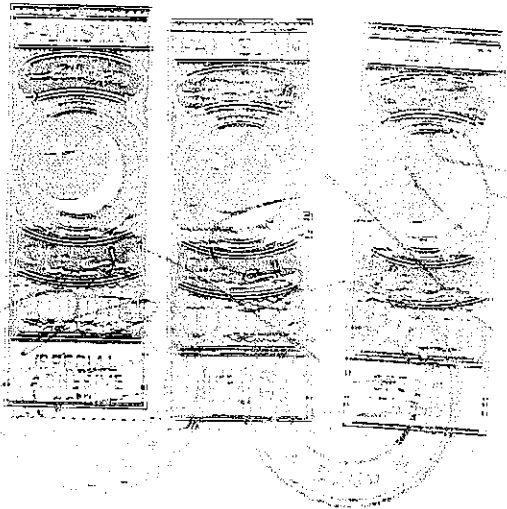
[Handwritten Signature]
CONTRACTOR
SIGNATURE

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

[Handwritten Signature]
Accounts Officer
District Council, Dadu

[Handwritten Signature]
EXECUTIVE ENGINEER
Rural Development Department
District, Dadu

[Handwritten Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dadu through its Chairman (hereinafter called the "Procuring Agency") the one part and _____ Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works of _____ Government Rs. _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works as per specification and the remedying of any defects therein.

That this Agreement witnessed as follows.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned within the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating amendments, if any except those parts relating to Conditions of Contract shall be in force in form and be read and construed as part of this Agreement, viz:

- (i) _____
- (ii) _____
- (iii) _____

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.

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.

5. WITNESSETH WHEREOF the parties hereto have signed the Contract Agreement to be executed on the day month and year first herein written in accordance with their respective laws.

[Signature]
Chairman,
District Council, Dadu
(Seal)

(Seal) *[Signature]*

Signature, Name and Designation of the person to be

Witness
[Signature]

Name, Title and Address

Witness
[Signature]

Name, Title and Address



025-9200260-1

4/05

NO.DC(E.B)/-354 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5 / 2018

WORK ORDER/AWARD OF CONTRACT

To,

M/s; Ali Asghar,
Contractor
District Council, Dadu.




SUBJECT: - CC BLOCK VILLAGE RASOOL BUX CHANDIO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 78% above of the estimates cost of Rs.9,94,521/= (Rupees Nine lacs ninety four thousand five hundred twenty one only) is hereby accepted being the lowest in the competition by the Procurement Committee.

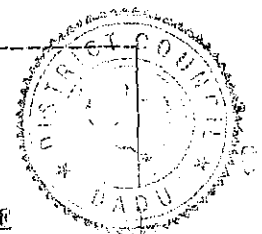
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.


Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

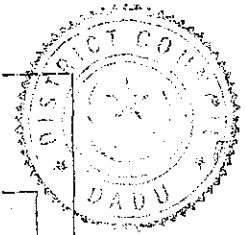
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES WORKS (SINCE 1998) (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Dist. Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/EB-323 Dated: 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary GOS. LGS Karachi
- 6) FORUM THAT APPROVED THE SCHEME C.C. Botic Village Rahad Bus charter.
- 7) TENDER ESTIMATED VALUE 10,000,000.-
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000.-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two Nos
- 12) NUMBER OF BIDS RECEIVED Two Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Ali Aslam Agho.
- 16) CONTRACT AWARD PRICE 9,04,521.-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Confess c' Loca
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE a
- c) TWO STAGE BIDDING PROCEDURE a
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE a

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. B. S.
Electronics Dept. Unit
Procurement Cell, Dadu

FOR OFFICE USE ONLY



**GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU**



NIT NO.323

Dated: 29.03.2018

**BIDDING DOCUMENT
FOR
Old No.137 New No.06**

Const: of Compound Wall Grave Yard Village Mangwani

Issued to:-

MR Muhammad Ishaq

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

Amount Rs.

Rs 10000/- one thousand only

DISTRICT ENGINEER

137/1
DISRTICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of Retaining wall Village Yousif Teewano

Name of Contractor / Firm:

MR MUAJ Ishaque

DR. No: 801

Dated: 26-4-2018

CD.No: A 471771

Dated: 26-4-2018 Amount Rs. 10,000/-

ADA

Penthwar

Bank Branch:

NBP Meher

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

10	46	Painting Guard bar Gates iron bars grating railing including standard braces etc; and smiller open work three coats (SINO.4(d) P-70)	1270.83	%Sft	585
Total					3,87,649

28% above 108541

[Handwritten Signature]



DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s M. Ishajue Contractor do hereby the rate at Rs. 28 above CSR in
Words 28 above to added/ deducted on the basis of premium of quoted.

Rs. 496190
G.Total Rs. 496190

[Handwritten Signature]

Signature of Contractor.

[Handwritten Signature]
CHAIRMAN
District Council, Dadu

[Handwritten Signature]
Accounts Officer
District Council, Dadu

[Handwritten Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Compound Wall Grave Yard Village Mangwani

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	495	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	1572
2	248	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	23352
3	495	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	59144
4	165	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo 3/4" thick (S.I.No.69/P-107)	2206.60	%Sft	3963
5	684	Pacca brick work in other than buildings i/c stricking of joints upto 20'ft. ht. in (e) Cement sand mortar 1:6 (SINO. 7(e) P-26)	12346.65	%Cft	84451
6	2838	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	2206.60	%Sft	62623
7	2838	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	2197.52	%Sft	62366
8	2838	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make (SINO.38(a) P-61)	2567.95	%Sft	72878
9	23	M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squars bars 4" centre to centre with locking arrangement (SINO.24 P-97)	726.72	P.Sft	16715

M. A. B. I.

CHAIRMAN
District Council, Dadu

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of Compound Wall Grave Yard Village Mangwani

Bid Amount Rs. 496190

TOTAL AMOUNT OF BID RS. 496190

M. J. J.
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.
CHAIRMAN
District Council, Dadu

M. J. J.
CONTRACTOR
SIGNATURE

S. M.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M. J. J.
Accounts Officer
District Council, Dadu

A. I. A.
PROTECTIVE ENGINEER
Sug. Development Department
District Dadu

S. M.
SIGNATURE ENGINEER
DISTRICT COUNCIL, DADU



025-9200260-1

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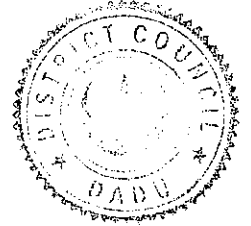
NO.DC(E.B)-355 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.

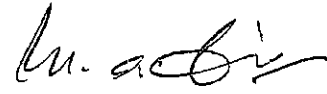


SUBJECT: - CONSTT OF C/ WALL GRAVE YARD VILLAGE MAGWANI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 28% above of the estimates cost of Rs.4,96,190/= (Rupees four lacs ninety six thousand one hundred ninety only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.


Chairman,
District Council, Dadu

W No 6



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. District Council Dadu
2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
3) TITLE OF CONTRACT Development
4) TENDER NUMBER DC/DE.B/323 dt 29.3.2018
5) BRIEF DESCRIPTION OF CONTRACT Secretary Gas.GS, Karachi
6) FORUM THAT APPROVED THE SCHEME const of Chund Ghere Yard village Manghwanj
7) TENDER ESTIMATED VALUE 500,000/-
8) ENGINEER'S ESTIMATE 500,000/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
10) TENDER OPENED ON (DATE & TIME) 26-4-2018
11) NUMBER OF TENDER DOCUMENTS SOLD 01 nos
12) NUMBER OF BIDS RECEIVED 01 nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 nos
14) BID EVALUATION REPORT attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muhammad Ishaque.
16) CONTRACT AWARD PRICE 1,96,190/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE [Domestic/Local checked]
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE [X]
c) TWO STAGE BIDDING PROCEDURE [X]
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE [X]

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 Chairman D. E. Dadu

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)

Yes: 14442, 1749, 2018. D.C. Portal.
PPMSA T 050613002, 11 May 2018
No: posting dt 2-04-2018

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

Yes
No

22) NATURE OF CONTRACT

Yes Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

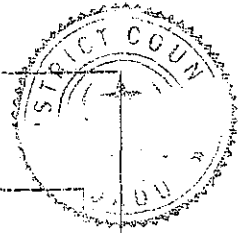
Yes No

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
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING COMMIT, IF ABROAD
(If yes, enclose a copy)

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

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

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

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

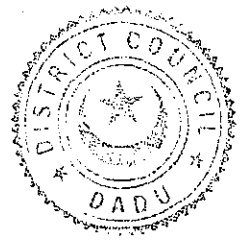
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

M. A. Q. I.
CHAIRMAN
District Council, Dada

District Council Dada

FOR OFFICE USE ONLY



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.138 New No.07

Const: of C.C Block From Road To Outaque Sarfaraz Janwari

Issued to:-

MR Mohammad Ishtaq

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

Amount Rs.

Rs 2012 (Five thousand only)
(500 Five hundred)

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const. of C.C Block From Road To Outaque Sarfaraz Janwari

Name of Contractor / Firm:- MR Muhammad Ishaque

DR. No: 601 Dated: 26-4-2018


CD.No: 471769 Dated: 26-4-2018 Amount Rs. 6000/-
Sarfaraz

Bank Branch: Maler

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

6	498	C.C.plain l/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	71858
Total					1,67,435

77% above 128924

[Signature]


DISTRICT ENGINEER
 DISTRICT COUNCIL, DADU

M/s M. Ishque Contractor do hereby the rate at Rs. 77% above of CSR in

Words 77% above to added/ deducted on the basis of premium of quoted.

Rs. 296359
 G.Total Rs. 296359

[Signature]

Signature of Contractor.

[Signature]
 CHAIRMAN
 District Council, Dadu

[Signature]
 Accounts Officer
 District Council, Dadu

[Signature]
 DISTRICT ENGINEER
 Rural Development Department
 District Dadu

[Signature]
 DISTRICT ENGINEER
 DISTRICT COUNCIL DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

. Name of work:- Const: of C.C Block From Road To Outaque Sarfaraz Janwari
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1990	Dressing and levelling of earth work to designèd section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	373
2	1493	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	393
3	1493	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	11525
4	835	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	78626
5	149	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41		4660

M. A. B.

CHAIRMAN
District Council, Dadu

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of C.C Block From Road To Outaque Sarfaraz Janwari

Bid Amount Rs.

296359

TOTAL AMOUNT OF BID RS.

296359

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

CHAIRMAN
District Council, Dadu

CONTRACTOR
SIGNATURE

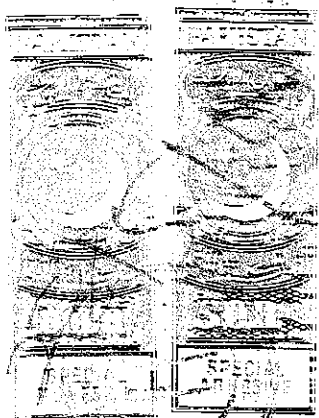
DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

Accounts Officer
District Council, Dadu

EXECUTIVE ENGINEER
Punji Development Department
District Dadu

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



P. 69



CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade through its Chairman (hereinafter called the "Procuring Agency") the one part and Mr. W. J. G. G. G. Government Contractor (hereinafter called the "Contractor") of the other part:

WHEREAS, the Procuring Agency is desirous that Work under Government Contract No. DAW-114 should be executed by the Contractor who has accepted a Bid by the Contractor for the execution of the said portion of said Work as per specifications and the furnishing of any defects therein;

AND WHEREAS, the Contractor has agreed to execute the same 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 (with incorporating addenda, if any except those parts relating to Government Contract No. DAW-114) shall be deemed to form and to be read and construed as part of this Agreement, to-wit:

- a. Specifications and Billings Data
- b. Conditions of Contract of Contract Data
- c. The general Conditions of Purchase of quantities (P&C)

3. The Contractor shall be bound to pay the Procuring Agency the sum of _____ Dollars for the work under the conditions herein contained with the Procuring Agency to execute and complete the work under the conditions herein contained, and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Work as per the terms of the Contract, the Contract Price or such other sum as may become payable under the terms and conditions contained in the contract and in accordance prescribed by the Contract.

5. WITNESSETH that the parties hereto have entered the Contract Agreement to be stipulated in the above terms and conditions and in accordance with their respective said

[Signature]
Contractor

[Signature]
Chairman,
District Council, Dade
(Seal)

[Signature]
Contractor

[Signature]
Contractor

Witness

Witness



025-9200260-1

lv n 07

NO.DC(E.B)/-356 /2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5- /2018



WORK ORDER/AWARD OF CONTRACT

To,


Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.

SUBJECT: - CC BLOCK FROM ROAD TO OUTAQUE SARFARAZ JANWERI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 77% above of the estimates cost of **Rs.2,96,359/=** (Rupees two lacs ninety six thousand three hundred fifty nine only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

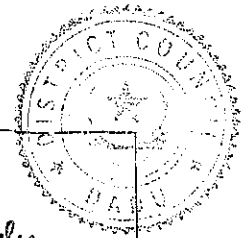
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES AND BUSINESS IN EXCESS OF Rs. 100,000 (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. District Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/EB 323 dt: 29.03.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secondary Crs. LGS Karachi
- 6) FORUM THAT APPROVED THE SCHEME Comm: G.C. block from Road to Ortoque Sindh Govt
- 7) TENDER ESTIMATED VALUE 3,00,000
- 8) ENGINEER'S ESTIMATE (For civil works only) 300000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Month
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) One Nos
- 12) NUMBER OF BIDS RECEIVED One Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one Nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Muhammad Usman
- 16) CONTRACT AWARD PRICE 2,06,359-0
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Dadar.

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.)

Yes 14442, 17-49, 218 P.C. Dadar
17773 and 10050613002, 11 May 2018
No city dt 2-04-2018

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

Yes
No

22) NATURE OF CONTRACT

Local Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

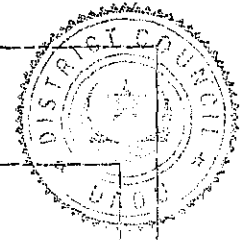
Yes No

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
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

35) 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 COMMIT, IF ABOARD
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

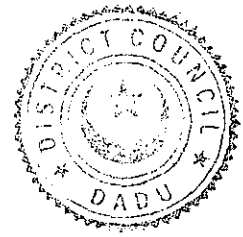
Signature & Official Stamp of
Authorized Officer

M. A. Dadi
CHAIRMAN
District Council, Dady

District Council Dady

FOR OFFICE USE ONLY

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



**GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU**



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.139 New No.08

Const: of Culvert Water Course Village Dakhani

Issued to:-

MR. Muhammad Ishaque

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

Amount Rs.

Rs 500/- only five hundred only

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const. of Culvert Water Course Village Dakhani

Name of Contractor / Firm: MR. Muhammad Ishtiaq

DR. No: 601 Dated: 26-4-2018

CD.No: 47/770 Dated: 26-4-2018 Amount Rs. 8000/-

Bank Branch: Mehar

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of Culvert Water Course Village Dakhani

Bid Amount Rs. 398640

TOTAL AMOUNT OF BID RS. 398640

M. J. Khan
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.
CHAIRMAN
District Council, Dadu

M. J. Khan
CONTRACTOR
SIGNATURE

S. M. R.

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M. J. Khan
DISTRICT ENGINEER
District Council, Dadu

S. M. R.
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

S. M. R.
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE



Name of work:- Const: of Culvert Water Course Village Dakhani
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	2152	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(h) P-4)	3176.25	%Cft	6835
2	239	Cement concreet brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	22505
3	182	C.C.plain I/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	26261
4	562	Pacca brick work in foundation and plinth in (e) Cement sand mortor 1:6 (SINO: 4(e) P-21)	11948.36	%Cft	67150
5	268	R.C.C. work including labour and material except the cost of steel reinforcdement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coleumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	90316

M. A. B. S.

CHAIRMAN
 District Council, DADU

6	14.740	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	75725
Total					286792



39% above

111848

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s M. Ishque Contractor do hereby the rate at Rs. 39 above CSR in

Words 39 above to added/ deducted on the basis of premium of quoted.

Rs. 398640
G.Total Rs. 398640

[Handwritten signature of M. Ishque]

Signature of Contractor.

[Handwritten signature of Chairman]

CHAIRMAN
District Council, Dadu

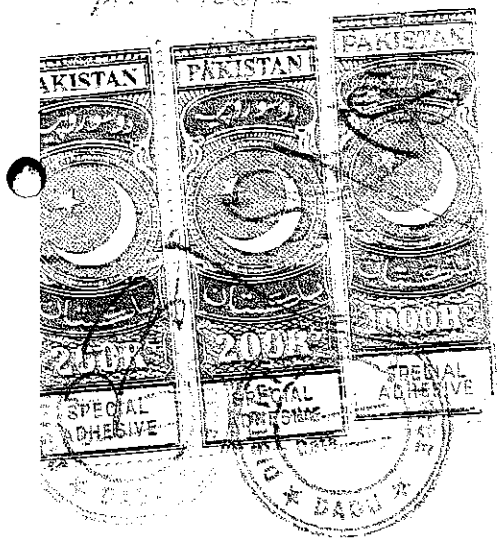
[Handwritten signature]
Associate Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Sual Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
District Dadu

Rs 1400/-

10/10/88



P. 49.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dadu through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s M. H. S. G. A. Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works, via Contract Number W/P/Ch/Dadu/88 Government R. 4/CN/2001/88 should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works as per specification and the remedying of any defects therein.

NOW this Agreement witnessed 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 Condition to Contract, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Quotation Notice Bidding Data.
 - (b) Conditions of Contract & Contract Data;
 - (c) The priced Schedule of Prices/Bill of quantities (BOQ);
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 conformity and in all respects within the provisions of the Contract.
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.

(Seal)

[Signature]

M. A. Sidi
Chairman,
District Council, Dadu
(Seal)

Signed, Sealed and Delivered in the presence of

Witness
[Signature]

(Name, Title and Address)

Witness
[Signature]

(Name, Title and Address)



025-9200260-1

NO.DC(E.B)-357/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.

SUBJECT: - CONSTITUTION OF CULVERT WATER COURSE VILLAGE DAKHANI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 39% above of the estimates cost of Rs.3,98,640/= (Rupees three lacs ninety eight thousand six hundred forty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

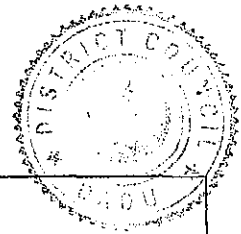
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

↑
Chairman,
District Council, Dadu



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.L. Dada

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.)	Yes	14442, 1749, 2018 D.C. Dada PPMS # 1050613002, 11 May 2018
	No	as per dt 2-04-2018
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Direct Int.

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?
 Yes No

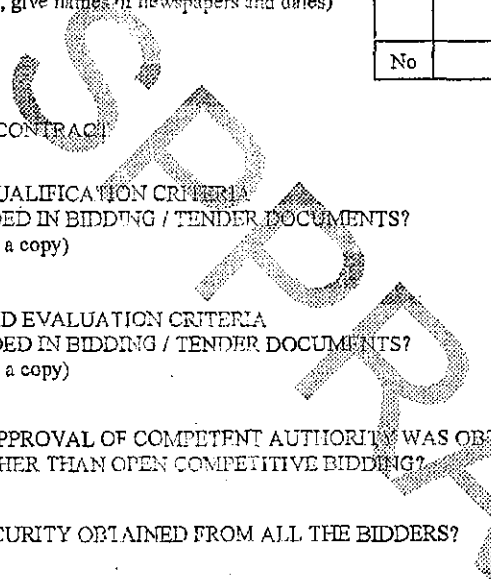
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No

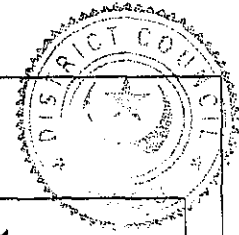
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No

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
(If yes, result thereof)

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

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

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

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

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

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

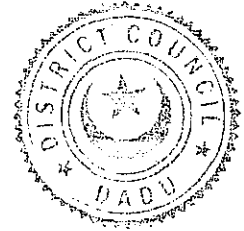
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M. A. Qureshi
CHAIRMAN
M. A. Qureshi
District Council Dardu.

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.140 New No.09

Const. of C.C Block Village Mangwari

Issued to:-

Mr Mohd Isaque

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

Amount Rs.

Rs. 500/- five hundred only

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of C.C Block Village Mangwani

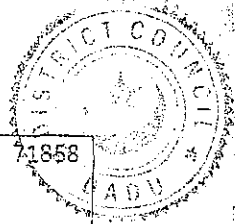
Name of Contractor / Firm: M. Muhammad Ishaq

DR. No: 601 Dated: 26/4/2018

CD.No: 471773 Dated: 26-4-2018 Amount Rs. 6000/-

Bank Branch: Mehar

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU



6	498	C.C.plain 1/c placing compacting finishing & curring complete 1/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	71858
Total					1,67,435

78% above 130599

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s M. Ishayue Contractor do hereby the rate at Rs. 78% above of CSR in

Words 78% above to added/ deducted on the basis of premium of quoted.

Rs. 298034
G.Total Rs. 298034

[Handwritten signature]

Signature of Contractor.

[Handwritten signature]
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

Name of work:- Const: of C.C Block Village Mangwani
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1990	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	373
2	1493	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers-levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	393
3	1493	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	11525
4	835	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	78626
5	149	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41		4660

CHAIRMAN
District Council, Dabul

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of C.C Block Village Mangwani

Bid Amount Rs. 298034

TOTAL AMOUNT OF BID RS. 298034

M. J. J.
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. S.
CHAIRMAN
District Council, Dadu

M. J. J.

CONTRACTOR
SIGNATURE

S. M. R.

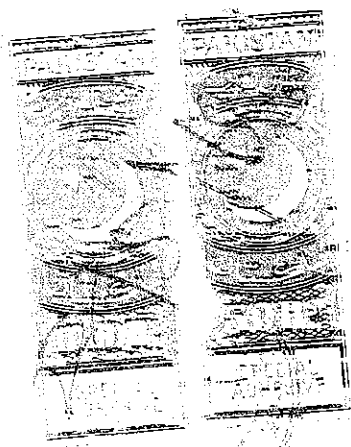
DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

M. J. J.
Accounts Officer
District Council, Dadu

S. M. R.
DISTRICT ENGINEER
Road & Transport Department
District Dadu

S. M. R.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



P. 119



CONFIDENTIAL

This contract is made in witness whereof the parties have signed their names and seals at the City of New York, New York, this 15th day of June, 1954.

Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

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Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

Witness my hand and the seal of the City of New York, this 15th day of June, 1954.

[Handwritten signature]
City of New York
Comptroller

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]



025-9200260-1

09
NO.DC(E.B.)- 338/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5-2018

WORK ORDER/AWARD OF CONTRACT



To,

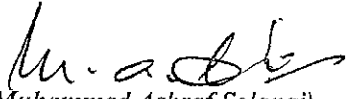
Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.

SUBJECT: - C.C BLOCK VILLAGE JEEJAL LAKHIAR.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 77% above of the estimates cost of Rs.4,94,550/= (Rupees five lacs ninety four thousand five hundred fifty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

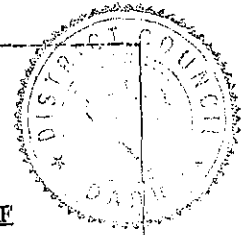
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES OR SUPPLIES (PWS) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dera Ghokhi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER D/DEB 323 D: 29.03.18
- 5) BRIEF DESCRIPTION OF CONTRACT Regulatory Gas Lbs Karachi
- 6) FORUM THAT APPROVED THE SCHEME Comm. of C. C Block Village Dera Ghokhi
- 7) TENDER ESTIMATED VALUE 300000
- 8) ENGINEER'S ESTIMATE (For civil works only) 300000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one Nos
- 12) NUMBER OF BIDS RECEIVED one Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one Nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muhammad Ishaque
- 16) CONTRACT AWARD PRICE 208,034/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Request c' Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE 3
- c) TWO STAGE BIDDING PROCEDURE 2
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 2

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman De Doder

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.)	Yes	14442, 1749, 2018 P.R Doder P.P.M.S. 2018/06, 13 on 11 May 2018
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT
Domestic Int.

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?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
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
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 CURRENT, 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	✓

Signature & Official Stamp of
Authorized Officer

M. A. B. I.
CHAIRMAN
District Council, Dado
District Council Dado.

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tel: 021-9205356; 021-9205369 & Fax: 021-9205291



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.141 New No.10

Const: of C.C Block Jeejal Lakhair

Issued to:-

MR MAMD IQBAL

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

Amount Rs.

1000/- one thousand

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of C.C Block Jeajal Lakhair

Name of Contractor / Firm: MR Muhammad Isaq

DR. No: 601 Dated: 26-4-2018

CD.No: 471774 Dated: 26-4-2018 Amount Rs. 10,000/-
Per thousand

Bank Branch: Melwar

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of C.C Block Jeejal Lakhair

Bid Amount Rs. 494550

TOTAL AMOUNT OF BIDS RS. 494550

M. Shah
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. Khan
CHAIRMAN
District Council, Dadu

M. Shah
CONTRACTOR
SIGNATURE

M. A. Khan
DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

M. A. Khan
District Engineer
District Council, Dadu

M. A. Khan
District Engineer
District Council, Dadu

M. A. Khan
District Engineer
District Council, Dadu

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

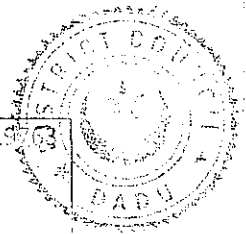


Name of work:- Const: of C.C Bleek Jeejal Lakhair
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	3320	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	623
2	2490	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	655
3	2490	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	19222
4	1395	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	131357
5	249	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	7787

M. A. B.

CHAIRMAN
 District Council, Bada



6	830	C.C.plain l/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	115
Total					2,79,407

77 above

215143

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s M. Ishaque Contractor do hereby the rate at Rs. 77 above of CSR in

Words 77 above to added/ deducted on the basis of premium of quoted.

Rs. 494550
G.Total Rs. 494550

[Handwritten signature]

Signature of Contractor.

[Handwritten signature]

CHAIRMAN
District Council, Dadu

[Handwritten signature]
Public Works Officer
District Council, Dadu

[Handwritten signature]
CALCULATING ENGINEER
Rural Development Department
District Council, Dadu

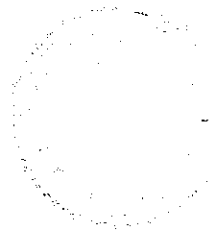
[Handwritten signature]
District Engineer
District Council, Dadu

L 173012

173012



RAS



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dudd, through its Chairman (hereinafter called the "Procuring Agency") on one part and Mr. J. J. [illegible] on the other part (hereinafter called the "Contractor") of his other part.

WHEREAS the Procuring Agency is based at [illegible] Government Rd. S. 107, / S. / Ashford as recorded in the Contract and has accepted a bid by the Contractor of his part and has accepted a bid by the Contractor of his part and has accepted a bid by the Contractor of his part and has accepted a bid by the Contractor of his part.

AND WHEREAS the Contractor is 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 Contract to which the Contractor is bound and be read and construed as part of the Agreement, i.e.

- (a) Tender Form and Bidding Data.
- (b) Conditions of Contract A and B.
- (c) Particular Specification or Particulars of quantities to be supplied.

3. The Contractor shall be responsible for 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 related services and to deliver and install the same in accordance with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works and related services and to deliver and install the same in accordance with the provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract, in the manner prescribed by the Contract.

5. ALL THE PARTIES HERETO have entered into this Contract Agreement in accordance with the provisions of the Contract and have signed and affixed their seals and signatures to the same.

M. A. D. J.
Chairman,
District Council, Dudd
(Seal)

[Signature]

In the presence of

[Signature]
[illegible]
[illegible]

[Signature]
[illegible]
[illegible]



025-9200260-1

10

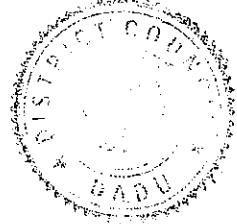
NO.DC(E.B.)- 359/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24 / 5 - /2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.



SUBJECT: - C.C BLOCK VILLAGE MAGWANI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 78% above of the estimates cost of Rs.2,98,034/= (Rupees two lacs ninety eight thousand thirty four only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.C. Doda

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.)	Yes	14/04/2018, 17/04, 20/04, P.C. Doda PPM 327000506, 113 on 11 May 2018
	No	05/04/18 2-04-2018
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Domestic Int.

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? Yes No

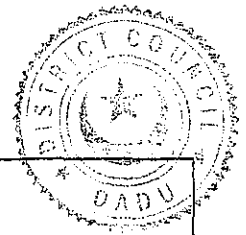
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

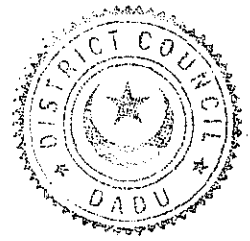
Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of Authorized Officer

M. Adil
CHAIRMAN
District Council Dadu

FOR OFFICE USE ONLY

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



**GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU**



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.142 New No.11

Const: of C.C Block Village Kumb Chandio & Village Karam Chandio

Issued to:-

Mr. Muhammad Ishaque

Date of Issue:-

26-4-2018

D.R No. & Date:-

601

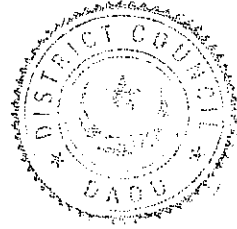
Amount Rs.

Rs. 1000/- (one thousand only)

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of C.C Block Village Kumb Chandio & Village Karam
Chandio

Name of Contractor / Firm: MR Muhammad Ishaq

DR. No: 601 Dated: 26-4-2018

CD.No: 471772 Dated: 26-4-2018 Amount Rs. 1500012

Bank Branch: Mela fort entined

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of C.C Block Village Kumb Chandio & Village Karam Chandio

Bid Amount Rs. 692 675

TOTAL AMOUNT OF BID RS. 692 675

M. Ehsa
CONTRACTOR
SIGNATURE

W. A. B. I.
CHAIRMAN
District Council, Dadu

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. Ehsa
CONTRACTOR
SIGNATURE

W. A. B. I.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M. Ehsa
CONTRACTOR
SIGNATURE

W. A. B. I.
EXECUTIVE ENGINEER
DISTRICT COUNCIL, DADU

W. A. B. I.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU




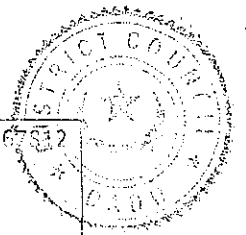
BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of C.C Block Village Kumb Chandio & Village Karam Chandio

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	4650	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	872
2	3488	Earth work compaction, (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	917
3	3488	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	26926
4	1953	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	183900
5	349	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41		10915


CHAIRMAN
District Council, Dera



6	1163	C.C.plain l/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	167812
Total					3,91,342

77% above 301338

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s. M. Ishame Contractor do hereby the rate at Rs. 77% above of CSR in
Words 77% above to added/ deducted on the basis of premium of quoted.

Rs. 692675
G.Total Rs. 692675
[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Signature of Contractor.

[Handwritten signature]
Executive Officer
District Council, Dadu

[Handwritten signature]
DISTRICT ENGINEER
Road Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
District Council, Dadu



025-9200260-1

NO.DC(E.B.)- 360 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5-2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.

SUBJECT: - CC BLOCK VILLAGE KUMB CHANDIO & VILLAGE KARAM CHANDIO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 77% above of the estimates cost of Rs.6,92,675/= (Rupees six lacs ninety two thousand six hundred seventy five only) is hereby accepted being the lowest in the competition by the Procurement Committee.

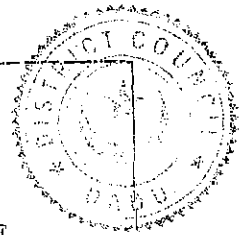
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & SUPPLIES NOT EXCEEDING (PKR) OR ABOVE

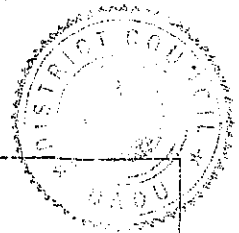
- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dabhoi.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DefD/DB 323 Dt: 29.02.18
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary. Gov. L.G.S. Karachi
- 6) FORUM THAT APPROVED THE SCHEME Comm. 7 c. Block village Council Chandroo
- 7) TENDER ESTIMATED VALUE 70000
- 8) ENGINEER'S ESTIMATE (For civil works only) 70000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one No
- 12) NUMBER OF BIDS RECEIVED one No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one No
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Muhammad Ali
- 16) CONTRACT AWARD PRICE 6,92,675 - 0
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

Chander

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Direct & Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Doda

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.)

Yes 14/11/2017 49, DC Doda
PP No 34700806, 13-02-11/11/2018
No only dt 2-04-2018

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

Yes
No

22) NATURE OF CONTRACT

Sp. Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

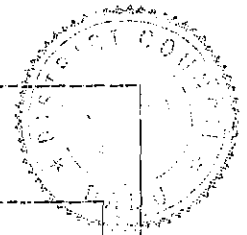
Yes No

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
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 COMMITMENT, IF A ROAD
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M. A. B. I.
CHAIRMAN
District Council, District Council
District Council Dardar

FOR OFFICE USE ONLY

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





GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT
FOR
Old No.143 New No.12

Const: of C.C Block Allah Warayo Janwari

Issued to:-

MR Mohammad Bhque

Date of Issue:-

26-4-2018

D.R No. & Date:-

2601,

Amount Rs.

= 500/- Five hundred

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of C.C Block Allah Warayo Janwari

Name of Contractor / Firm: Muz Muhammad Ishtiaq

DR. No: 601 Dated: 26-4-2018

CD.No: 471768 Dated: 26-4-2018 Amount Rs. 7000/-

Bank Branch: Mela

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



6	663	C.C.plain l/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	95666
Total					2,23,060

78x

173986

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s M Isque Contractor do hereby the rate at Rs. 78 above of CSR in
Words 78 above to added/ deducted on the basis of premium of quoted.

Rs. 397046
G.Total Rs. 397046

[Handwritten signature]

Signature of Contractor.

[Handwritten signature]

CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE



Name of work:- Const: of C.C Block Allah Warayo Janwari

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	2650	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	497
2	1988	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	523
3	1988	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	15347
4	1113	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	104803
5	199	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	6224

M. A. Chaudhary

CHAIRMAN
 District Council, Doda

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of C.C Block Allah Warayo Janwari

Bid Amount Rs. 397046

TOTAL AMOUNT OF BID RS. 397046

M. Ishaq
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.
CHAINMAN
District Council, Dadu

M. Ishaq
CONTRACTOR
SIGNATURE

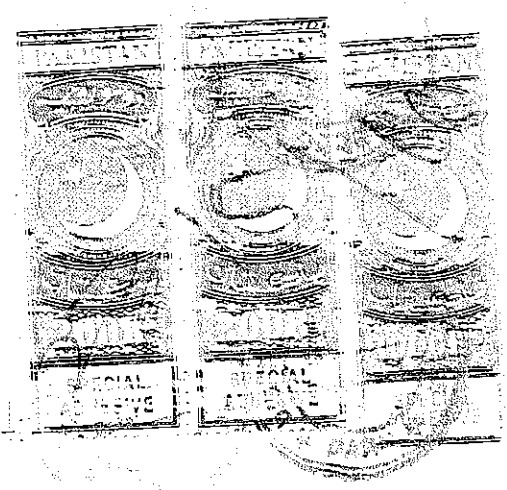
[Signature]
DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



P-43

CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade through its Chairman (hereinafter called the "Principal Agency") the one part and _____ (hereinafter called the "Contractor") of the other part

Whereas the Principal Agency is a public body and the _____ is a contractor who has accepted a job of _____ work as per spec. form and the conditions of any, defects therein

It is hereby agreed as follows:

1. The terms of this Agreement shall have the same meaning as those which would follow from the conditions of Contract hereinafter referred to.

2. The Principal Agency shall be responsible for the supply of all materials and labor to be used in the execution of the work as per spec. form and the conditions of any, defects therein.

- (a) _____
- (b) _____
- (c) _____

3. The Contractor shall be responsible for the supply of all materials and labor to be used in the execution of the work as per spec. form and the conditions of any, defects therein.

4. The Principal Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the work as per conditions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed in the Contract.

5. IN WITNESS WHEREOF the parties hereto have signed this Contract Agreement as is expressed in and attested by the signatures and seals of the parties hereto as hereinafter set forth.

Witness

[Signature]

Witness

[Signature]
Chairman,
District Council Dade, Fla.
(Seal)

Witness

[Signature]

Witness

Witness

[Signature]

Witness



025-9200260-1

12
NO.DC(E.B.)- 361 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24 / / 2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Muhammad Ishaque,
Contractor
District Council, Dadu.




SUBJECT: - CC BLOCK VILLAGE ALLAH WARAYO JANWERI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 78% above of the estimates cost of Rs.3,97,046/= (Rupees three lacs ninety seven thousand forty six only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

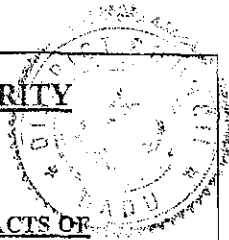
Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



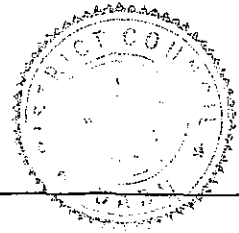
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES & MATERIALS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E.B/323dt 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Gen. G.S. Karachi
- 6) FORUM THAT APPROVED THE SCHEME C.C Block village Allah Warayo Jamdori.
- 7) TENDER ESTIMATED VALUE 4.00.000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 4.00.000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 1 nos
- 12) NUMBER OF BIDS RECEIVED 1 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Muhammad Ishaque
- 16) CONTRACT AWARD PRICE 3,97,046/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.L. Doda

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.)

Yes	14/11/2017, 17/11/2017 - 20/11/2017
No	SPPRA Website, 17/11/2017 - 20/11/2017

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

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

22) NATURE OF CONTRACT

Direct Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

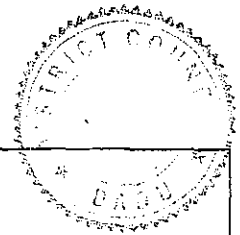
Yes No

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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. B. I.
District Council Doer.

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT
FOR
Old No.152 New No.13

Const. of Two Culverts Khundi Water Course

Issued to:-

M. Javed Akhtar

Date of Issue:-

26-4-2018

D.R No. & Date:-

610

Amount Rs.

500/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const. of Two Culverts Khundi Water Course

Name of Contractor / Firm: M/S Pawan & Akhbar Sirohi

DR. No: 690 Dated: 26.4.2018

CD.No: 5000/184 Dated: 26.4.2018 Amount Rs. 5000/-

Bank Branch: Summit Bank

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

**BILL OF QUANTITIES
DISTRICT COUNCIL, DADU**



SUMMARY

Const: of Two Culverts Khundi Water Course

Bid Amount Rs. 2,46,054/-

TOTAL AMOUNT OF BID RS. 2,46,054/-

37% also in

J. J. J.
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B.
CHAIRMAN
District Council, Dadu

J. J. J.
CONTRACTOR
SIGNATURE

[Signature]

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Development Department
Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Two Culverts Khundi Water Course

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1222	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	3881
2	147	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	13842
3	108	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	15584
4	374	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO, 4(e) P-21)	11948.36	%Cft	44687
5	166	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	55942

CHAIRMAN
District Council, Danda

6	9.130	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	45666
			Total		1,79,602



37/above = 1,58,157
66452

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s Javed Ali Solji Contractor do hereby the rate at Rs. 37/above of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

Two Lacs forty six thousands
fifty four

Rs. 2,46,054/2
Total Rs. 2,46,054/2

[Handwritten signature of contractor]

Signature of Contractor.

[Handwritten signature of Chairman]
CHAIRMAN
District Council, Dadu

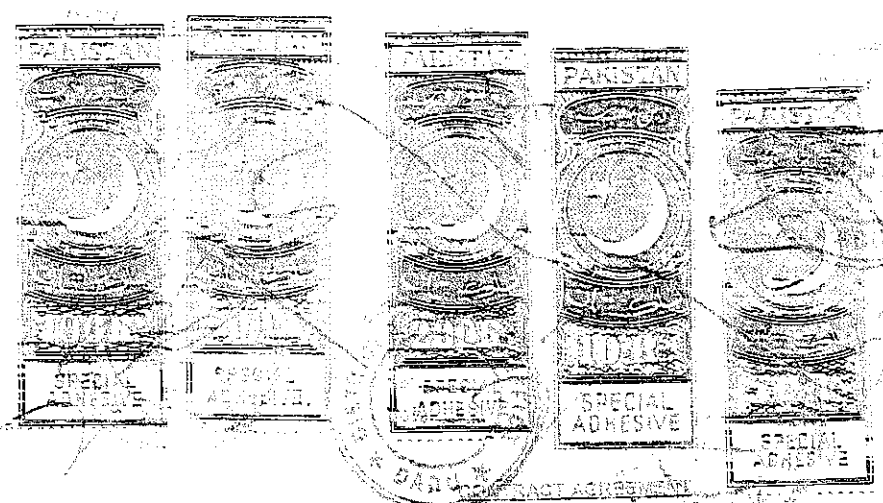
[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Public Works Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
District Council, Dadu

872/

10/10/13



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dera Ismail Khan through its Chairman (hereinafter called the "Procuring Agency") the one part and the Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that Works, viz. Supply of Cement - 10000 bags be executed by the Contractor and has accepted a Bid by the Contractor to the execution & completion of such Works as per specification and the remedying of any defects therein.

NOW this Agreement witnessed 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 Conditions of Contract shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) Supplier's Price Bidding Data;
- (b) Conditions of Contract & Contract Data;
- (c) The priced Schedule of Prices/Bill of quantities (BOQ).

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 render, unless specially provided, and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution & 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 in their own hands and just first before written in accordance with their respective laws

(Seal)

Chairman,
District Council, Dera Ismail Khan
(Seal)

Signed, sealed and delivered in the presence of:

Witness:

Witness: _____

(Name, Title and Address)

(Name, Title and Address)



025-9200260-1

13

NO.DC(E.B)/- 367/2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,

Mr. Jawed Akhtar Solangi,
Contractor
District Council, Dadu.

SUBJECT: - CONSTT OF TWO CULVERTS KHUNDI WATER COURSE

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 37% above of the estimates cost of Rs.2,46,054/= (Rupees two lacs forty six thousand fifty four only) is hereby accepted being the lowest in the competition by the Procurement Committee.

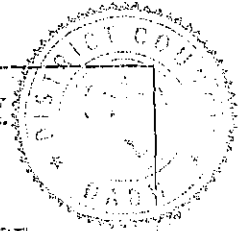
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.

M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

↑
Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

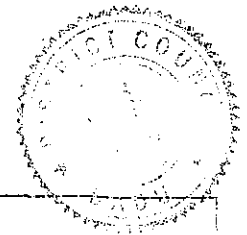
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES WORKS FOR THE BUDGET (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dada -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER Dy/DEB 323 Dt: 29.03.18
- 5) BRIEF DESCRIPTION OF CONTRACT Construction Govt Labs Karachi
- 6) FORUM THAT APPROVED THE SCHEME Comm: of Tawab ulvaid (Chaudh) under Commr.
- 7) TENDER ESTIMATED VALUE 750,000 -
- 8) ENGINEER'S ESTIMATE (For civil works only) 250,000 -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two No
- 12) NUMBER OF BIDS RECEIVED Two No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mx Tawab ulvaid Salangi
- 16) CONTRACT AWARD PRICE 246,054.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC. Dade

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.)	Yes	14442, 1749 2013 06 pages		
	No	PPMS, 200806, 13 and 4 MA 2008 copy dt 2-04-2018		
ii) News Papers (If yes, give names of newspapers and dates)	Yes			
	No			

22) NATURE OF CONTRACT Loc Int

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? Yes No

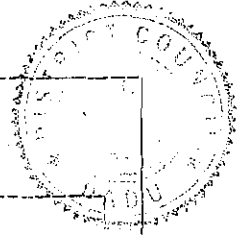
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

Yes	
No	/

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

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

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

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

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

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

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

Yes	
No	/

Signature & Official Stamp of
Authorized Officer

M. A. D. I.
M. A. D. I. AN
District Council, Dadu
District Council, Dadu.

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat Na-4-A, Court Road, Karachi
Tele: 021-9203356; 021-9205369 & Fax: 021-9205291



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.218

BIDDING DOCUMENT

FOR

Old No.153 New No.14

Const: of Two Culverts on Water Course Paryal Panhwar

Issued to:-

Ms Farwal A. Khan

Date of Issue:-

29.4.2128

D.R No. & Date:-

613

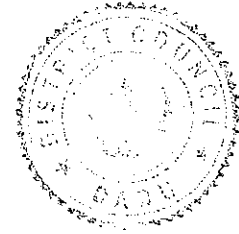
Amount Rs.

500/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const. of Two Culverts on Water Course Panyal Panhwar

Name of Contractor / Firm:- M/S J & W A Khan

DR. No: 612 Dated: 26/4/18

CD.No: 10000/1183 Dated: 26.4.2018 Amount Rs. 5000/-

Bank Branch: Jamini Bank
21/11/18

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Two Culverts on Water Course Paryal Panhwar

Bid Amount Rs. 245156/-

TOTAL AMOUNT OF BID RS. 245156/-

36.50% above

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.

CHAIRMAN
District Council, Dadu

[Handwritten Signature]

CONTRACTOR
SIGNATURE

[Handwritten Signature]

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

[Handwritten Signature]
Accounts Officer
District Council, Dadu

[Handwritten Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

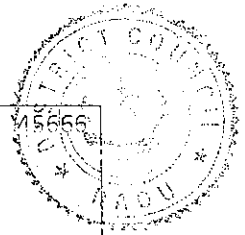


Name of work:- Const: of Two Culverts on Water Course Paryal Panhwar

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1222	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	3881
2	147	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	13842
3	108	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	15584
4	374	Pacca brick work in foundation and plinth, in (e) Cement sand mortor 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	44587
5	166	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	55942

M. S. B.
 CHAIRMAN
 District Council, Durgu



6	9.130	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	
Total					1,79,602

36.50% above = 65554/-

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

Mrs. *Ajza Ahl Solgi* Contractor do hereby the rate at Rs. 36.50% above of CSR in

Words: _____ to added/ deducted on the basis of premium of quoted.

Two Lacs family five thousands
one hundred fifty six

RS: 245156/-
G.Total RS: 245156/-

[Handwritten signature]

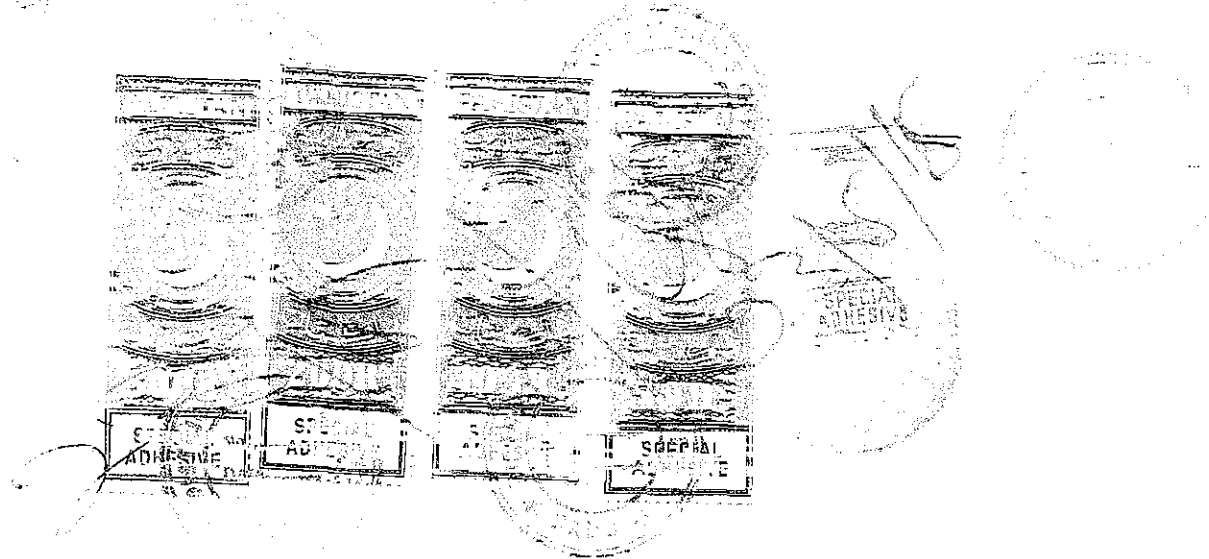
Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
District Engineer
District Council, Dadu



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade through its Chairman (hereinafter called the "Procuring Agency") the one part and the Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Work to be done by the Contractor should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Work as per specification and the containing of any defects therein

It is the Agreement was made as follows

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned therein in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any exist, these parts relating to Conditions of Contract shall be read in full and shall be construed as part of this Agreement, viz.

- (i) Specifications, Plans, Binding Data
- (ii) Conditions of Contract & Contract Data
- (iii) Technical Schedule of Prices/Bid of quantities (B.O.C.)

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 Work and remedy defects the same conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Work as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract as hereinafter provided and in the manner prescribed by the Contract.

5. It is the intention of the parties hereto that the Contract Agreement to be executed on the day, month and year first above written in accordance with the respective terms.

[Signature]
Contractor

[Signature]
Chairman,
District Council, Dade
(Seal)

Witness
[Signature]

Witness

Date: _____

Date: _____



025-9200260-1

14

NO.DC(E.B)/-363 /2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT



To,

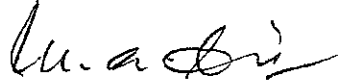
Mr. Jawed Akhtar Solangi,
Contractor
District Council, Dadu.

SUBJECT: - CONSTT OF TWO CULVERTS ON WATER COURSE PARYA PANHWAR.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 36.50% above of the estimates cost of Rs.2,45,156/= (Rupees two lacs forty five thousand one hundred fifty six only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

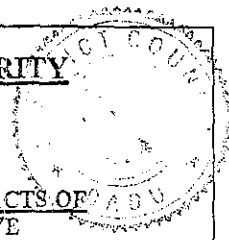
- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu

W No 14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

- 1) NAME OF THE ORGANIZATION / DEPTT. District Court Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E-B/323dt/29-3-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Bps, B.S. Karachi
- 6) FORUM THAT APPROVED THE SCHEME Const of Two Culvert on water Course Parva
Punb was
- 7) TENDER ESTIMATED VALUE 2,50,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,50,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Tajveed Alchatar Solangi
- 16) CONTRACT AWARD PRICE 2,15,156/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Chairman D.K. Dada*

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<i>11/12/2017, 2018 DC-Pader</i>
No	<input type="checkbox"/>	<i>PPRIS # 78566/15 on 2-11/17, 2018</i>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of Authorized Officer

M. A. Durrani
M. A. Durrani
District Council Durrani

FOR OFFICE USE ONLY

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

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.163 New No.15

Const: of Compound Wall Grave Yard Village Din Muhammad Khoso

Issued to:-

MR Hijaz Ahmad Salay's

Date of Issue:-

26-4-2018

D.R No. & Date:-

612

Amount Rs.

₹ 1000/- one thousand

[Signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of Compound Wall Grave Yard Village Din Muhammad
Khoso

Name of Contractor / Firm: M/S Aijaz Ahmad Sidiqi

DR. No: 612 Dated: 26/4/2018

CD.No: 00253816 Dated: 26/4/2018 Amount Rs. 10,000/-

Bank Branch: J.S. Bank
Mehar

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

BILL OF QUANTITIES

DISTRICT COUNCIL, DADU



SUMMARY

Const: of Compound Wall Grave Yard Village Din Muhammad Khoso

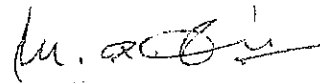
Bid Amount Rs. 496190/-

TOTAL AMOUNT OF BID RS. 496190/-

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

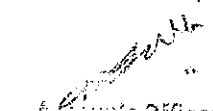
- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

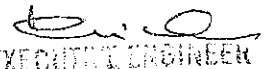

CHAIRMAN
District Council, Dadu


CONTRACTOR
SIGNATURE


DISTRICT ENGINEER

DISTRICT COUNCIL, DADU


Accounts Officer
District Council, Dadu


EXECUTIVE ENGINEER
Social Development Department
District Dadu


DISTRICT ENGINEER
District Council, Dadu



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

Name of work:- Const: of Compound Wall Grave Yard Village Din
Muhammad Khose

PART

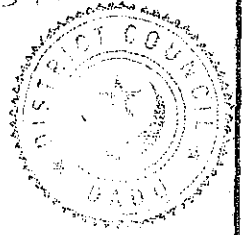
S.#	Quantity	Description Item	Rate	Unit	Amount
1	495	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	1572
2	248	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	23352
3	495	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	59144
4	165	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo 3/4"thick (S.I.No.69/P-107)	2206.60	%Sft	3963
5	684	Pacca brick work in other than buildings i/c striking of joints upto 20'ft. ht. in (e) Cement sand mortar 1:6 (SINO. 7(e) P-26)	12346.65	%Cft	84451
6	2838	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	2206.60	%Sft	62623
7	2838	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	2197.52	%Sft	62366
8	2838	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make (SINO.38(a) P-61)	2567.95	%Sft	72878
9	23	M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" squares bars 4" centre to centre with locking arrangement (SINO.24 P-97)	726.72	P.Sft	16715

M. A. B. S.
District Engineer, D.P.T.

10	46	Painting Guard bar Gates iron bars grating railing including standard braces etc; and smiller open work three coats (SINO.4(d) P-70)	1270.83	%Sft	585
Total					3,87,649

28% 108541

[Handwritten signature]



DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

M/s Ajaj Ahmad Sohji Contractor do hereby the rate at Rs. 28% above of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

Four Lacs ninety six thousands
one hundred ninety only.

Rs. 496190/-
G. Total Rs. 496190/-

[Handwritten signature]

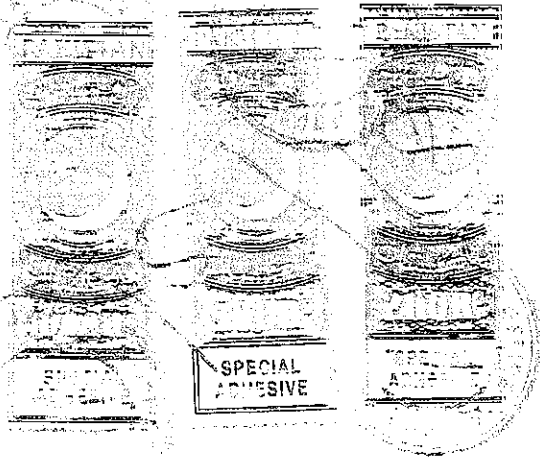
Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Public Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
District Dadu



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dade through its Chairman (hereinafter called the "Procuring Agency") the one part and the Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that the Government Contractor should be executed by the Contractor and has inspected a list of the Contractor's previous work and is satisfied with the same as per specification and the absence of any defects therein;

NOW THIS AGREEMENT witnessed as follows:

1. In this Agreement all 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 amendments, if any, except those pertaining to certain conditions which are hereby to be read and construed as part of this Agreement, viz:

- (a) Schedule of Prices and Conditions
- (b) Conditions of Contract & Contract Data
- (c) Detailed Schedule of Prices & Conditions of Materials

3. The Procuring Agency covenants to pay the Contractor in accordance with the provisions of the Contract as and when the Contractor complies with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the work under the provisions of the Contract, the Contract Price or some part thereof as may become payable under the terms and conditions of the Contract as and when the same are specified by the Contractor.

5. ALL PARTS HEREOF the parties herein have caused the Contract Agreement to be executed in duplicate, each party retaining one copy as a record and a copy to be presented to the Procuring Agency.

[Signature]
Chairman,
District Council, Dade
(Seal)

[Signature]

Witnessed and signed in presence of

[Signature]

Witness:
[Signature]

Witnessed and signed

Witnessed and signed



025-9200260-1

NO.DC(E.B.)- 364 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Aijaz Ahmed Solangi,
Contractor
District Council, Dadu.

SUBJECT: - CC BLOCK C/WALL GRAVE YARD VILLAGE DIN MUHAMMAD KHOSO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 28% above of the estimates cost of Rs.4,96,190/= (Rupees four lacs ninety ix thousand one hundred ninety) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.



M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS AND SUPPLIES UNDER THE PUBLIC PROCUREMENT (P.C.P.) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Developmental
- 4) TENDER NUMBER DC/ID/EB 323 Dt: 29.03.18
- 5) BRIEF DESCRIPTION OF CONTRACT Resortary Gov. Works Karachi
- 6) FORUM THAT APPROVED THE SCHEME Comdt. G.C.E. Balochistan Govt. Secy. Jeddah, Jeddah, Jeddah
- 7) TENDER ESTIMATED VALUE 500000
- 8) ENGINEER'S ESTIMATE (For civil works only) 500000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two Nos
- 12) NUMBER OF BIDS RECEIVED Two Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Azam Ahmed Sadiqi
- 16) CONTRACT AWARD PRICE 1,000,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

Handwritten note: This material is for...

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Direct or Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE a
- c) TWO STAGE BIDDING PROCEDURE a
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE a

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING BASED ON TIME PRICE ETC WITH BRIEF REASON(S):



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Dada

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.)

Yes	14442, 1749, 2010 DC Dada
No	7 MS# Pabid. 15 Oct 11 May 2011

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

Yes	
No	15 Oct 11 May 2011

22) NATURE OF CONTRACT Special Int.

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? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. B. I.
M. A. B. I., Badli

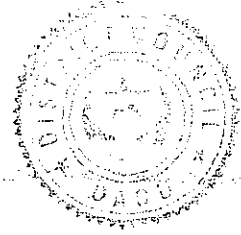
District Council Badli

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.170 New No.16

Const: of Drain Village Ashique Memon To Hafiz Aleem UC Beto

Issued to:-

M/S Rasool

Date of Issue:-

26-4-2018

D.R No. & Date:-

603 alt 26-4-2018

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const. of Drain Village Ashique Memon To Hafiz Aleem UC Beto

Name of Contractor / Firm: M/S Zeeshan Company

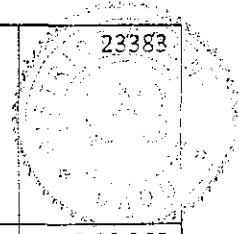
DR. No: 603 Dated: 26.4.2018

CD.No: 18746887 Dated: 26-4-2018 Amount Rs. 10,000/-

Bank Branch: HBL
Mehar

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

6	4.675	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	23383
			Total		2,98,200



66% above -

196812

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

66% Above

M/s Zeshan C.C Contractor do hereby the rate at Rs. 495012 of CSR in

Words Four Lacs ninety added/ deducted on the basis of premium of quoted.

Five thousand

Rs. 495012
G.Total Rs. 495012

[Handwritten signature]

Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

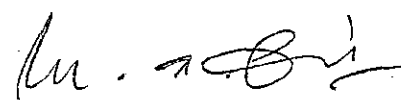
BILL OF QUANTITY

DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

Name of work:- Const: of Drain Village Ashique Memon To Hafiz Aleem UC
Beto

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1698	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) in ordinary soil (SINO.18(b) P-4)	3176.25	%0Cft	5393
2	485	Cement concreet brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	45669
3	970	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	30336
4	1304	C.C.plajn i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	188157
5	85	R.C.C. work including labour and material except the cost of steel reinforcdement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	28645


CHAIRMAN
District Council, Pache

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY


Const: of Drain Village Ashique Memon To Hafiz Aleem UC Beto

66% above

Bid Amount Rs 495012/-


495012/-

TOTAL AMOUNT OF BID RS. ~~250000/-~~



CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

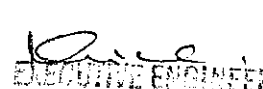
- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.



CHAIRMAN
District Council, Dadu


CONTRACTOR
SIGNATURE


DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

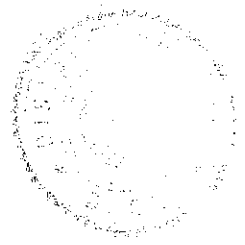
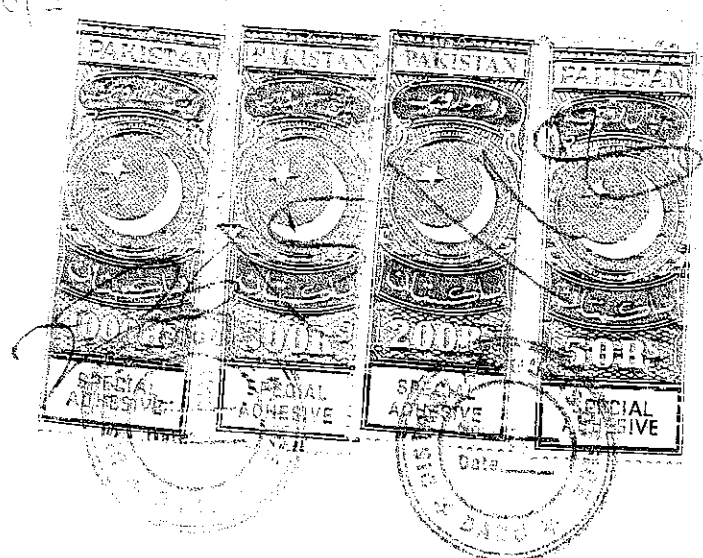

Accounts Officer
District Council, Dadu


EXECUTIVE ENGINEER
Rural Development Department
District Dadu


DISTRICT ENGINEER
DISTRICT COUNCIL DADU

17501 =

10/11/16



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dadu through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s Bea Seal Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works, viz City Drain with the Ashiq Membr Government Rs. 5,65,000/- should be executed by the Contractor and has accepted a Bid by the Contractor for the Half Acre execution and completion of such Works as per specification and the remedying of any defects therein. 1/20 Bnd 10

NOW this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to Condition to Contract, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Quotation Notice Bidding Data.
 - (b) Conditions of Contract & Contract Data;
 - (c) The priced Schedule of Prices/Bill of quantities (BOQ);
- 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.
- 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.

(Seal)

CHAIRMAN
District Council, Dadu
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address):

(Name, Title and Address)



025-9200260-1

15/16

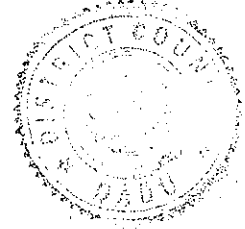
NO.DC(E.B)/-365 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 15 / 5 / 2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Zeeshan,
Contractor
District Council, Dadu.

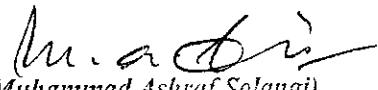


SUBJECT: - CONSTITUTION OF DRAIN VILLAGE ASHIQUE MEMON TO HAFIZ ALEEM U.C BETO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 66% above of the estimates cost of Rs.4,96,012/= (Rupees four lacs ninety six thousand twelve only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.

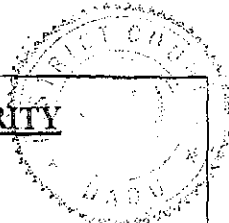

(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

WN016



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

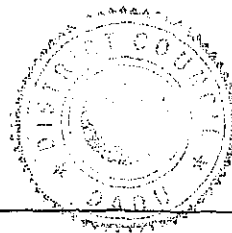
- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E B/323 dt 29-3-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary GOS. BS. Kereeh
- 6) FORUM THAT APPROVED THE SCHEME Cont of Diam village Ashique Memon tdt of 17
- 7) TENDER ESTIMATED VALUE 500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 2 nos
- 12) NUMBER OF BIDS RECEIVED 2 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2 nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Zeeshan
- 16) CONTRACT AWARD PRICE 485,012/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

Memor tdt of 17
Acom CVC
Bcto,

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chadman D.K. Dada

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	11 May 2017, 2018 DC Dada SPPRA ID No: 1302-11 May 2017
No	<input type="checkbox"/>	01 May 2017-04-2017

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

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

22) NATURE OF CONTRACT?

Direct	<input type="checkbox"/>	Int.	<input type="checkbox"/>
--------	--------------------------	------	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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



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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of Authorized Officer

M. Aslam
District Council Dadu

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.171 New No.17

Const. of Drain Village Thorha To All Asghar House

Issued to:-

M/S Zeshan and Brothers

Date of Issue:-

26-4-2018

D.R No. & Date:-

G03 dt 26-4-2018

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const. of Drain Village Thorha To Ali Asghar House

Name of Contractor / Firm: M/S Zesham and Brothers

DR. No: 603 Dated: 26.4.218

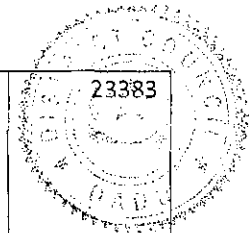
CD.No: 18746882 Dated: 26/4/18 Amount Rs. 10,000/-

Bank Branch: HBL
M. J. S.

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

6	4.675	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	23383
Total					2,98,200



~~19~~ 193830

65% above. *[Signature]*

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Zehar and Brothers Contractor do hereby the rate at RS. 492030/- of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

Four Lacs ninty two thousand

thirty *[Signature]*

Signature of Contractor.

RS. 492030/-
G.Total RS. 492030/-

[Signature]
CHAIRMAN
District Council, Dadu

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

BILL OF QUANTITY



DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Drain Village Thorha To Ali Asghar House

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1698	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	5393
2	485	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	45669
3	970	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	30336
4	1304	C.C.plain i/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	188157
5	85	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge:(SINO.6 P-17)	337	P.Cft	28645

M. A. Qureshi
CHAIRMAN
District Council, Dera Ismail Khan

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Drain Village Thorha To Ali Asghar House


Bid Amount Rs. 24,92,030/-

TOTAL AMOUNT OF BID RS. 24,92,030/-

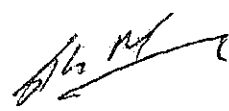

CONTRACTOR
SIGNATURE

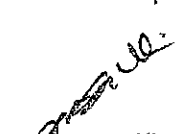
TERMS AND CONDITIONS

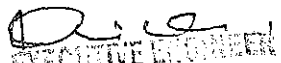
- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.



CHAIRMAN
District Council, Dadu


CONTRACTOR
SIGNATURE


DISTRICT ENGINEER
DISTRICT COUNCIL, DADU


Accounts Officer
District Council, Dadu


EXECUTIVE ENGINEER
Rural Development Department
District Dadu


DISTRICT ENGINEER
DISTRICT COUNCIL DADU



025-9200260-1

17

NO.DC(E.B.)- 366/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CONST OF DRAIN VILLAGE THORHA TO ALI ASGHAR HOUSE.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 65% above of the estimates cost of Rs.4,92,030/= (Rupees four lacs ninety two thousand thirty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

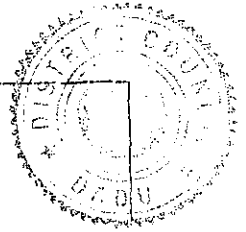
You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

9
Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

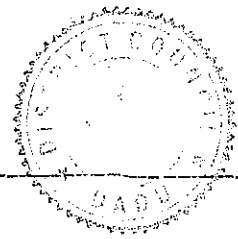
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS CONTRACTS IN VALUE (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Daeler
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Developmental Dt-29-3-2018
- 4) TENDER NUMBER 21/0/03 323 Dt: 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Reservoirs, Govt LGs / Councils
- 6) FORUM THAT APPROVED THE SCHEME Constt. of Drain villages Thora + An: Aiglan House
- 7) TENDER ESTIMATED VALUE 500000
- 8) ENGINEER'S ESTIMATE (For civil works only) 500000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two No
- 12) NUMBER OF BIDS RECEIVED Two No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) attached:
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Zesham
- 16) CONTRACT AWARD PRICE 6,09,030
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic Local
 - b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman De Dachu

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.)	Yes	11/11/2018, 2nd DC Rate
	No	11/11/2018, 13002/11/11/2018
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT Local Int.

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?
 Yes No

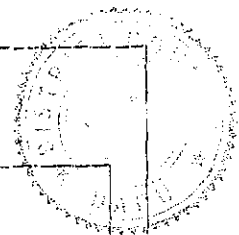
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. B. S.
District Council, District
District Council, District

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.172 New No.18

Const. of Drain Village Salih Noonari To Masjid UB Beto

Issued to:-

M/S Zeyran and brothers

Date of Issue:-

26-4-2018

D.R No. & Date:-

603

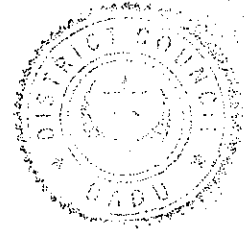
Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of Drain Village Salih Noonari To Masjid UB Beto

Name of Contractor / Firm:- Zeshan and Brothers

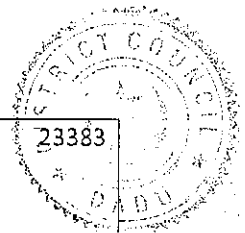
DR. No: 603 Dated: 26.4.2018

CD.No: 18746882 Dated: 26.4.2018 Amount Rs. 10.000/-

Bank Branch: HBL
Makli

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



6	4.675	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	23383
Total					2,98,200

198780

66.66% above
[Signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Zeshan and Brothers Contractor do hereby the rate at Rs. 498780/- of OSR in

Words 66.66 above to added/ deducted on the basis of premium of quoted.

Four Lacs ninty six nine hundred
eighty eight

Rs. 498780/-

G.Total Rs. 498780/-

[Signature]

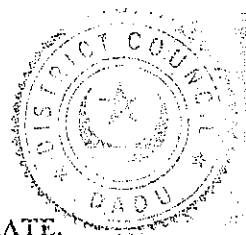
Signature of Contractor.

[Signature]
CHAIRMAN
District Council, Dadu

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Council, Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



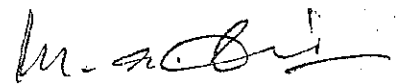
BILL OF QUANTITY

DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Drain Village Salih Noonari To Masjid UB Beto

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1698	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	5393
2	485	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	45669
3	970	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	30336
4	1304	C.C.plāin i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	188157
5	85	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	28645


CHAIRMAN
District Council, Bardu

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Drain Village Salih Noonari To Masjid UB Beto

Bid Amount Rs. 496980/-

66.65% above.

TOTAL AMOUNT OF BID RS. 496980/-

CONTRACTOR
SIGNATURE

M. A. B. S.

CHAIRMAN

District Council, Dadu

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Signature]

CONTRACTOR
SIGNATURE

[Signature]

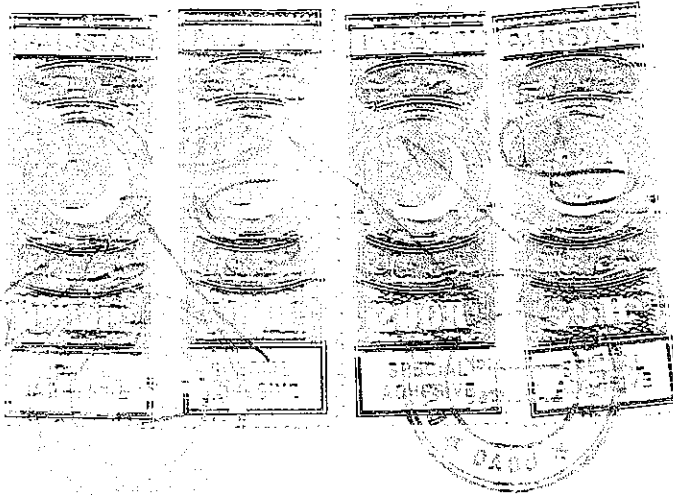
DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on this _____ day of _____ between District Council Dabu through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s. _____ (Government Contractor hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Work of _____ should be executed by the Contractor and has allocated a sum of Rs. _____ for the execution and completion of such Work as per specification and the _____ and paying of any defects therein.

HOW the Agreement witnesses 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 Corrigendum to Contract, shall be deemed to form and be read and construed as part of this Agreement, VIZ.

- a) Duration Notice Bidding Data
- b) Conditions of Contract & Contract Data,
- c) The price Schedule of Prices/Bill of quantities (BOQ)

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 comply with the provisions of the Contract and in all respects within the provisions of the Contract.

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 time and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties aforesaid have caused this Contract Agreement to be executed in the day, month and year first above written in accordance with their respective duties.

 (Seal)

 Chairman,
 District Council, Dabu
 (Seal)

Agreed, signed and delivered in the presence of

 (Seal)

 Witness

Page 1 of 1

(Name Title and Address)



025-9200260-1

18

NO.DC(E.B)/- 367 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT



To,

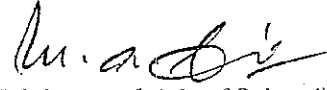
Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CONSTITUTION OF DRAIN VILLAGE SALEH NOONARI TO MASJID U.C BETO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 66.66% above of the estimates cost of Rs.4,96,980/= (Rupees four lacs ninety six thousand nine hundred eighty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.

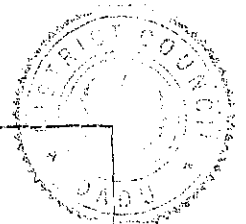

(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu

W No 18



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLY CONTRACTS (PFI) OR ABOVE

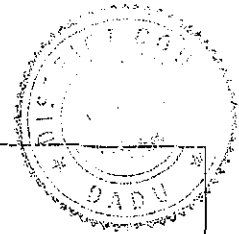
- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/15-B-1323/JT 29-3-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary G.S. Khurakhi
- 6) FORUM THAT APPROVED THE SCHEME Construction of Drain in Village Sadeh Namani to Masjid
- 7) TENDER ESTIMATED VALUE 500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Zreeshan
- 16) CONTRACT AWARD PRICE 4,46,980/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

U.C. B etc

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.K. Reddy

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.)

Yes: 14442, 1749, 2018 D.o.p. no. 1773 & 1856, 13 on 2 11 May 2018
No: 08 May 2 - 04 - 2018

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

Yes
No

22) NATURE OF CONTRACT

Local Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. Dadi
District Council, Dadu
District Council Dadu

FOR OFFICE USE ONLY

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

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT
FOR
Old No.173 New No.19

Const. of Culvert Various Places Village Thorha

Issued to:-

M/S Zedan and Brothers.

Date of Issue:-

26.4.2018

D.R No. & Date:-

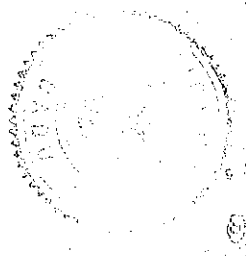
603

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const. of Culvert Various Places Village Thorha

Name of Contractor / Firm: M/S Zesham and Brothers

DR. No: 603 Dated: 26.4.2016

CD.No: 18746881 Dated: 26.4.2016 Amount Rs. 10.0000

Bank Branch: HBL
Mehar

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

6	18.590	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	92982
Total					3,58,409

136195

38/ above

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s Zesam and Brothers Contractor do hereby the rate at Rs. 494604/- of CSR in
Words 38 above to added/ deducted on the basis of premium of quoted.

*Four Lacs ninety four thousand
Six Rupees four only.*

Rs. 494604/-
G.Total Rs. 494604/-

[Handwritten signature]

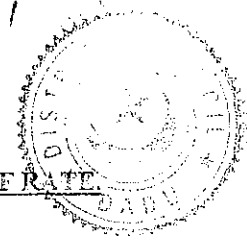
Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- **Const: of Culvert Various Places Village Thorha**

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	2457	Excvation in foundation of building bricks and other structure i/c dag belling dressing refilling arround the structure with excvated earth watering and ramming lead upto 5 ft. (b) in ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	7804
2	284	Cement concreet brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	26742
3	236	C.C.plaith i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	34053
4	694	Pacca brick work in foundation and plinth, in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	82922
5	338	R.C.C. work including labour and material except the cost of steel reinforcdement and its labour for bending and binding which will be paid sepretely. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	113906

M. A. S.
CHAIRMAN
District Council, Dabra

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU




SUMMARY

Const: of Culvert Various Places Village Thorha

Bid Amount Rs. 2494604/2


TOTAL AMOUNT OF BID RS. 2494604/2

38/ Above.

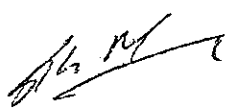

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

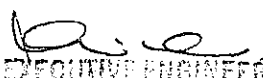
- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.



CHAIRMAN
District Council, Dadu

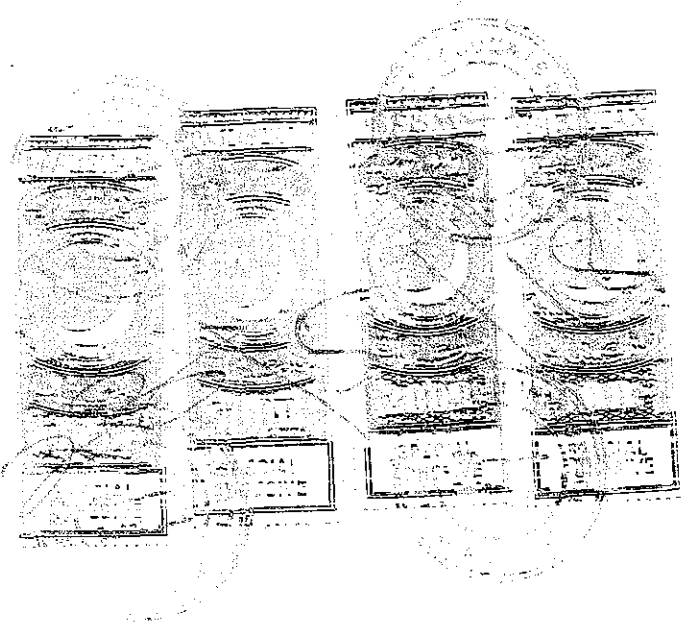

CONTRACTOR
SIGNATURE


DISTRICT ENGINEER
DISTRICT COUNCIL, DADU


Accounts Officer
District Council, Dadu


EXECUTIVE ENGINEER
Public Development Department
DADU


DISTRICT ENGINEER
DISTRICT COUNCIL DADU



CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 19____ between the Government of the Philippines (hereinafter called the "Procuring Agency") the one part and the _____ (hereinafter called the "Contractor"), of the other part.

WHEREAS the Procuring Agency is desiring the work to be done by the Contractor and has accepted a bid by the Contractor for the execution and completion of such work as per specifications and the terms and conditions thereof.

NOW this Agreement entered into as follows:

1. In the Agreement, words and expressions shall have the same meanings as are respectively attached to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating appendices if any except those parts relating to the work to be done shall be deemed to form and be read and construed as part of this Agreement, viz:

- a. _____
- b. _____
- c. _____

3. In consideration of the payments to be made by the Procuring Agency in the Contract as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the work in terms, details, materials, quantity and at all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the work 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 time and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused the Contract Agreement to be signed by their duly authorized representatives in accordance with their respective laws.

Contractor

Chairman,
Bids and Awards Committee
(Sec.)

Witness: _____ in the presence of

Witness

Witness



025-9200260-1

NO.DC(E.B.)- 368/2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CONSTT OF CULVERTS VARIOUS PLACES VILLAGE THORIIA.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 66.66% above of the estimates cost of Rs.4,94,604/= (Rupees four lacs ninety four thousand six hundred four only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.

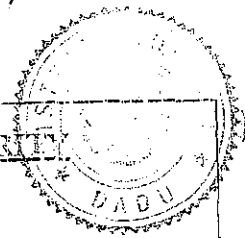


M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES AND SUPPLIES (PWS) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DE/P/06 323 DE: 29.3.18
- 5) BRIEF DESCRIPTION OF CONTRACT Secondary Grid Lines (canals)
- 6) FORUM THAT APPROVED THE SCHEME Govt. of Punjab - various places - village Thosa
- 7) TENDER ESTIMATED VALUE 50000
- 8) ENGINEER'S ESTIMATE (For civil works only) 50000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two No
- 12) NUMBER OF BIDS RECEIVED Two No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S: Zeeshan
- 16) CONTRACT AWARD PRICE 400,604
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE a
- c) TWO STAGE BIDDING PROCEDURE a
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE a

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman Dada

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.)

Yes 14442, 1749 2018 D.C.Dada
SPPRA 10506, 13, 2021, 11, 13, 2018
No costly dt 2-04-2018

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

Yes
No

22) NATURE OF CONTRACT

Direct Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

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
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of Authorized Officer

Muhammad
Director General, Dada
District Council Dada

FOR OFFICE USE ONLY

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

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.219 New No.20

Const: of Culvert on Water Course Village Burira

Issued to:-

M/S Zeshan Brothers

Date of Issue:-

26.4.2018

D.R No. & Date:-

603

Amount Rs.

500/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU



OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET

Name of Work: Const: of Culvert on Water Course Village Burira

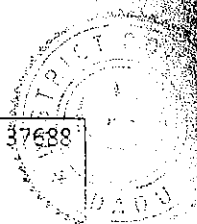
Name of Contractor / Firm: M/S Leeshan Co

DR. No: 603 Dated: 26.4.2018
CD.No: 18746888 Dated: 26.4.2018 Amount Rs. 4000/-

Bank Branch: H B 2
M. S. S.

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

6	7.535	Fabrication of mild steel reinforcement for C.G. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	37688
			Total		1,46,881



34% above 49939

[Handwritten signature]

34% above

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s Zeshan and Brothers Contractor do hereby the rate at Rs. 196820/- of CSR in

Words 34 above to added/ deducted on the basis of premium of quoted.

Rs. 196820/-
G.Total Rs. 196820/-

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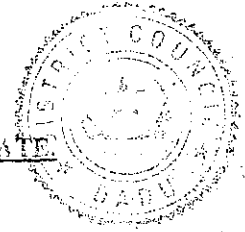
Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const: of Culvert on Water Course Village Burira

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1001	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling arround the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	3179
2	116	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	10923
3	84	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	12121
4	308	Pacca brick work in foundation and plinth in (e) Cement sand mortor 1:6 (SINO, 4(e) P-21)	11948.36	%Cft	36801
5	137	R.C.C. work including labour and material except the cost of steel reinforcdement and its labour for bending and binding which will be paid sepreately. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	46169

M. A. B. S.

CHAIRMAN
District Council, Dadu

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Culvert on Water Course Village Burira

34/ above.

Bid Amount RS. 196820/-

TOTAL AMOUNT OF BIDS RS. 196820/-

[Handwritten Signature]

CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Handwritten Signature]

CHAIRMAN
District Council, Dadu

[Handwritten Signature]

CONTRACTOR
SIGNATURE

[Handwritten Signature]

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Handwritten Signature]

Accounts Officer
District Council, Dadu

[Handwritten Signature]

EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten Signature]

DISTRICT ENGINEER
DISTRICT COUNCIL DADU



025-9200260-1

20

NO.DC(E.B)/-368 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CONSTT OF CULVERT ON WATER COURSE VILLAGE BURIRA.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 34% above of the estimates cost of Rs.1,96,820/= (Rupees one lac ninety six thousand eight hundred twenty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu

WV020



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS FOR INVESTMENT IN (PIR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT.: District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Government
- 3) TITLE OF CONTRACT: Development
- 4) TENDER NUMBER: DL/DLE/B/323/1-29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT: Secretary G.S. Kharechi
- 6) FORUM THAT APPROVED THE SCHEME: const of culvert on watercourse village Baria.
- 7) TENDER ESTIMATED VALUE: 200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only): 200,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 2 Months
- 10) TENDER OPENED ON (DATE & TIME): 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 02 nos
- 12) NUMBER OF BIDS RECEIVED: 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 no
- 14) BID EVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: Zeehan
- 16) CONTRACT AWARD PRICE: 196,820/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID): 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE X

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 Chairman D.C. Quetta

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.)	Yes	<u>14/04/2017/49, 2018 DC No. 12728/10505/2002 N.M.G. 2018</u>		
		No	<u>ad by dt 2-04-2018</u>		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes			
		No	<u>✓</u>		

22) NATURE OF CONTRACT Local Int.

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? Yes No

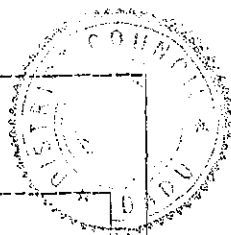
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

Yes	X
No	✓

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

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

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

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

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

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

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

Yes	X
No	✓

Signature & Official Stamp of
Authorized Officer

M. A. B. I.
CHAIRMAN
District Council, D.D.U.

FOR OFFICE USE ONLY

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



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.222 New No.21

Const: of C.C Block & Drain Village Mevo Chandio

Issued to:-

M/S Zeshan and Brothe

Date of Issue:-

26/4/2018

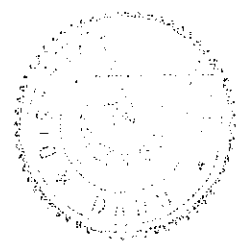
D.R No. & Date:-

603

Amount Rs.

1000/-

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



**OFFICE OF THE
DISTRICT COUNCIL, DADU**

TENDER SHEET

Name of Work: Const: of C.C Block & Drain Village Mevo Chandio

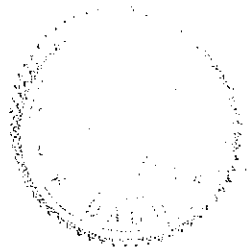
Name of Contractor / Firm: M/S Zebhen and Brothers

DR. No: 603 Dated: 26/4/18

CD.No: 18746885 Dated: 26.4.2018 Amount Rs. 10,000/-

Bank Branch: HBZ
Mehar

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



BILL OF QUANTITIES
DISTRICT COUNCIL, DADU


SUMMARY

Const: of C.C Block & Drain Village Meve Chandio

Bid Amount Rs. 493447/-

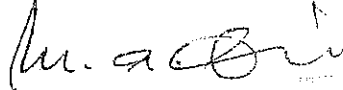
TOTAL AMOUNT OF BID RS. 493447/-

62% above

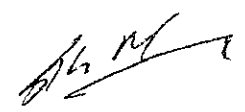

CONTRACTOR
SIGNATURE


TERMS AND CONDITIONS

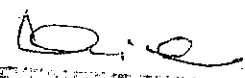
- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

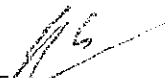

CHAIRMAN
District Council, Dadu


CONTRACTOR
SIGNATURE


DISTRICT ENGINEER
DISTRICT COUNCIL, DADU


District Engineer
District Council, Dadu


EXECUTIVE ENGINEER
Rural Development Department
District Dadu


District Engineer
District Council, Dadu

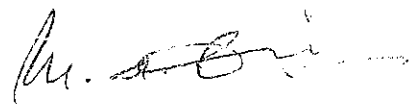
BILL OF QUANTITY

DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

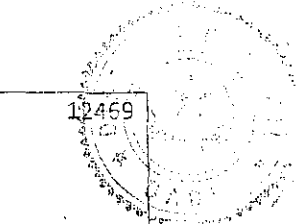
Name of work:- Const: of C.C Block & Drain Village Mevo Chandio

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	179	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) in ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	2325
2	2090	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%Cft	392
3	1568	Earth work compaction. (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling & dressing complete (SINO.24(b)/P-17)	263.00	%Cft	412
4	1568	Carriage of 100 cft / 5 tons of all material like stone aggr: spawl, coal, lime, surkhi, etc B.G.rail fastening points and crossing bridges girders, pipes, sheets, rails, M.S. Bars etc or 1000 Nos. bricks 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 cft of timber or 100 Maunds of fuel wood by truck or any other means owned by the contractor (SINO.1 P-1) b) Extra lead 6 Miles	771.96	%Cft	12104
5	1087	Cement concreat brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	102355
6	575	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	17983
7	1085	C.C.plain l/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	17983


CHACKMAN
District Council, Doda

8	37	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in fro slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337.00	P.Cft	12469
9	2.035	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	10178
Total					3,04,597



~~188~~
188850

62% above

[Handwritten signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Zesham and Brothers Contractor do hereby the rate at Rs. 493447/10 of CSR in

Words 62 above to added/ deducted on the basis of premium of quoted.

Four Lacs only three fourths
fourty seven

Rs. 493447/10
G.Total Rs. 493447/10

Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

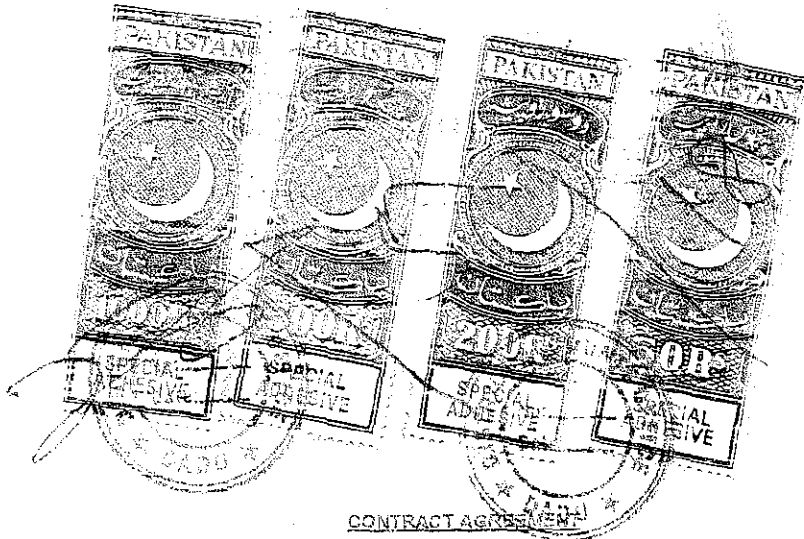
[Handwritten signature]
District Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU

H 1750/0

W 20 21



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dadu through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s Al-Dan Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works, viz: C.C. Block & Drainage Works Morao Government Rs. 500000/- should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works as per specification and the remedying of any defects therein. Chandi

NOW this Agreement witnessed 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 Condition to Contract, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Quotation Notice Bidding Data;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
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.
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 its time 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.

(Seal)

M. A. Siddiqui
 CHAIRMAN
 District Council, Dadu
 (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: [Signature]

(Name, Title and Address):

Witness: M. Raffiq

(Name, Title and Address):



025-9200260-1

NO.DC(E.B)/- 370/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 26/5/2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CC BLOCK & DRAIN VILLAGE MEVO CHANDIO.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 62% above of the estimates cost of Rs.4,93,447/= (Rupees four lacs ninety three thousand four hundred forty seven only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.

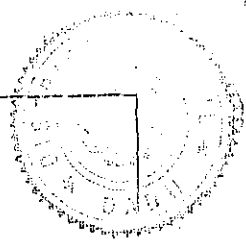


M. a. Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu



SENDAH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

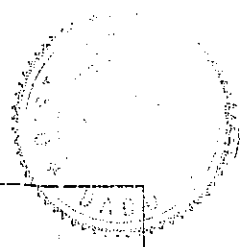
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES ~~WORKS~~ ~~AND~~ ~~PROVISION OF~~ ~~GOODS~~ (LSN (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dorku.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/DEB 323 Dt: 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P.O. along GWS LGS (Koduru)
- 6) FORUM THAT APPROVED THE SCHEME Gr. H. Of C Block & Pravin Village Mass Charito
- 7) TENDER ESTIMATED VALUE 50000
- 8) ENGINEER'S ESTIMATE (For civil works only) 50000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 22 Months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two No
- 12) NUMBER OF BIDS RECEIVED Two No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Zeeshan
- 16) CONTRACT AWARD PRICE 493647 - 0
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE District or Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING ETC GET THE REASON WITH BRIEF REASON:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DC Dada

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.)

Yes 144421749, 218, DC Dada
SPPRA, 10/06/18 on 11 May 2018
No

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

Yes
No

22) NATURE OF CONTRACT

Local Int

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

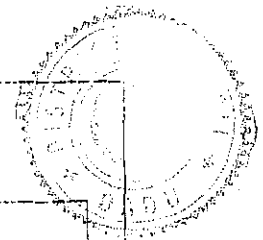
Yes No

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
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M. A. D. S.
CHAIRMAN
SPPRA

District Council Dasha

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tel: 921-9205356; 021-9205369 & Fax: 021-9206291



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO. 323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.223 New No.22

Const: of C.C Block & Drain Village Gul Muhammad Chandio

Issued to:-

M/s Zeshan and Brothers

Date of Issue:-

26-4-2018

D.R No. & Date:-

603

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of C.C Block & Drain Village Gul Muhammad Chandio

Name of Contractor / Firm: M/S Zeshan and Brothers

DR. No: 603 Dated: 26.4.18

CD.No: 18766883 Dated: 26.4.18 Amount Rs. 10,00,000/-

Bank Branch: HBL
S. Meher

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

8	37	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in fro slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337.00	P.Cft	12469
9	2.035	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO:7(b) P-17)	5001.70	P.Cwt	10178
Total					3,04,597

185804

6% above.

[Signature]

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

M/s Zesdan and Brothers Contractor do hereby the rate at Rs. 49040/- CSR in

Words 6% above to added/ deducted on the basis of premium of quoted.

*Four Lacs ninety thousands
Four hundred one only.*

Signature of Contractor.

Rs. 49040/-
G.Total Rs. 49040/-

[Signature]
CHAIRMAN
District Council, Dadu

[Signature]
Accounts Officer
District Council, Dadu

[Signature]
EXECUTIVE ENGINEER
Rural Develop. Department
District Dadu

[Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

BILL OF QUANTITY

DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

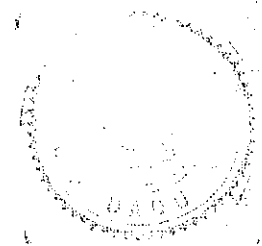
Name of work:- Const: of C.C Block & Drain Village Gul Muhammad Chandio

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	179	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and rammíng lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%OCft	2325
2	2090	Dressing and levelling of earth work to designed section etc, complete (b) Ordinary or hard soil (SINO.22/P-17)	187.55	%OCft	392
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6	575	Errection and removal of centering for RCC or pain CC work of Partial Wood (i) Vertical (SINO.19 (b)(ii) P-17)	3127.41	%Sft	17983
7	1085	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	17983

M. a. B. J.

CHAIRMAN
District Council, Dada



BILL OF QUANTITIES
DISTRICT COUNCIL, DADU

SUMMARY

Const: of C.C Block & Drain Village Gul Muhammad Chandio


Bid Amount Rs. 49040/-

TOTAL AMOUNT OF BID RS. 49040/-

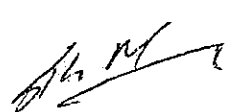

CONTRACTOR
SIGNATURE

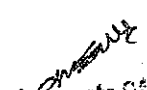
TERMS AND CONDITIONS

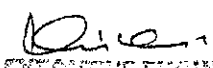
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- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.



CHAIRMAN
District Council, Dadu


CONTRACTOR
SIGNATURE


DISTRICT ENGINEER
DISTRICT COUNCIL, DADU


Accounts Officer
District Council, Dadu


EXECUTIVE ENGINEER
Rural Development Department
District Dadu


DISTRICT ENGINEER
DISTRICT COUNCIL DADU



025-9200260-1

NO.DC(E.B.)- 37/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Zeeshan,
Contractor
District Council, Dadu.

SUBJECT: - CC BLOCK & DRAIN VILLAGE GUL MUHAMMAD CHANDIO

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 61% above of the estimates cost of **Rs.4,90,401/=** (Rupees four lacs ninety thousand four hundred forty one only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.



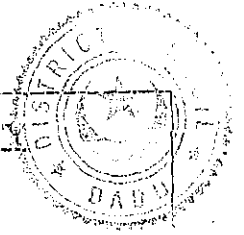
M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

W/NO 22



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

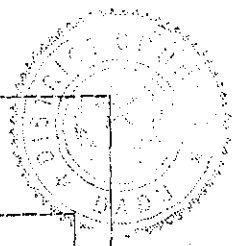
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SERVICES VALUE ESTIMATION (PIU) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. District Council Dada.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E.11/223dt 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Cos. G.S. Kharokucchi.
- 6) FORUM THAT APPROVED THE SCHEME L.C. Block & Dham village Beld Muhammad Chaudro
- 7) TENDER ESTIMATED VALUE 500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) 26-4-2018 attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Zeeshan
- 16) CONTRACT AWARD PRICE 4,90,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer: *M. A. B. I.*
M. A. B. I.
District Council, Dadu

FOR OFFICE USE ONLY

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO. 323

Dated: 29.03.2018

"BIDDING DOCUMENT

FOR

Old No.253 New No.23

Const: of Culvert Leghari Muhalla To Main Road Village Haji Khan

Issued to:-

M/S Najam Construction

Date of Issue:-

26-4-2018

D.R No. & Date:-

607

Amount Rs.

₹ 1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET



Name of Work: Const: of Culvert Leghari Muhalla To Main Road Village Haji Khan

Name of Contractor / Firm: M/s Hajari Company

DR. No: 607 Dated: 26-4-2018

CD.No: 12738486 Dated: 26/4/2018 Amount Rs. 20,000/-

Bank Branch: ABD
PM

DISTRICT ENGINEER
DISRTICT COUNCIL, DADU

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const: of Culvert Leghari Muhalla To Main Road Village Haji Khan

Bid Amount Rs 984061/a

TOTAL AMOUNT OF BID RS 984061/a

CONTRACTOR
SIGNATURE



M. A. B. I.

CHAIRMAN
District Council, Dadu

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Handwritten signature]

CONTRACTOR
SIGNATURE

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
DISTRICT ENGINEER
Rural Development Department
District Dadu

DISTRICT ENGINEER
DISTRICT COUNCIL DADU

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE

Name of work:- Const: of Culvert Leghari Muhalla To Main Road Village Haji Khan



PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	3213	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	10205
2	567	Cement concreat brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	53390
3	473	C.C.plain I/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	68250
4	1386	Pacca brick work in foundation and plinth in (e) Cement sand mortor 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	165604
5	732	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)	337	P.Cft	246

M. A. B. Khan

CHAIRMAN
 District Council, Dera

6	40.260	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO.7(b) P-17)	5001.70	P.Cwt	201368
Total					7,45,501



32% above 238560

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DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s. Najam and Company Contractor do hereby the rate at Rs. 32% above of CSR in

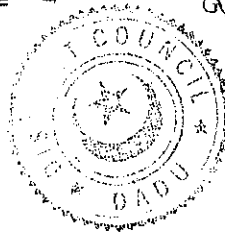
Words 32% above to added/ deducted on the basis of premium of quoted.

Nine Lacs four thousands Sixty one

Rs. 984061/-

Total Rs. 984061/-

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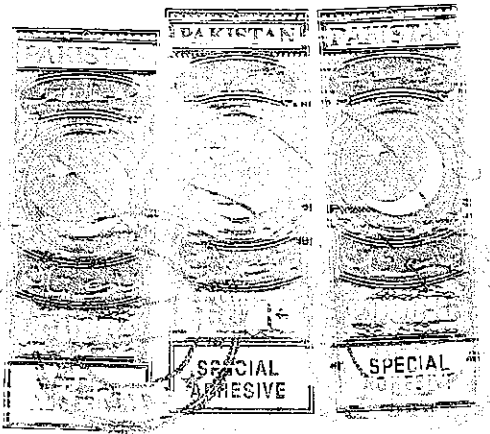
[Handwritten signature]
CHAIRMAN
District Council, Dadu

Signature of Contractor.

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 19____ between the Council District No. _____ (hereinafter called the "Procuring Agency") the one part and the _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that the _____ be executed by the Contractor and has accepted a bid by the Contractor of the _____ as per specifications and the rendering of any defects therein.

Now this Agreement entered into as follows:

1. In this Agreement words and expressions shall have the same meanings as are recorded in _____ and in the _____ hereinafter referred to.

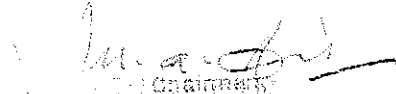
2. The terms and conditions with incorporating addendum if any except those pertaining to _____ shall be the same as those set forth and approved as part of the Agreement.

3. _____


4. _____ of the _____ to be made by the Procuring Agency to the Contractor to hereinafter _____ and _____ shall be the _____ to execute and complete the _____ and _____ _____ within the _____.

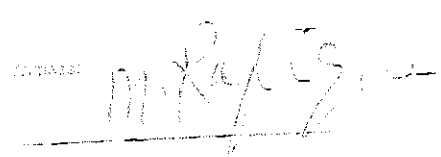
5. The Procuring Agency shall be obligated to pay the Contractor in consideration of the execution and completion of the _____ as set forth in the _____ the Contract Price or such other sum as may become payable under the provisions of the _____ as hereinafter prescribed by the Contract.

6. _____ of the _____ hereinafter _____ to the Council Agreement is to be _____ in _____ with _____.



 Chairperson
 District Council No. _____
 (Seal)



CONTRACTOR


DATE: _____



025-9200260-1

WR 23

NO.DC(E.B)/-375 / 2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5 /2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Najum & Co;
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF CULVERT LEGHARI MUHALLA TO MAIN ROAD VILLAGE HAJI KHAN

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 32% above of the estimates cost of Rs.9,84,061/= (Rupees nine lacs eighty four thousand sixty one only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



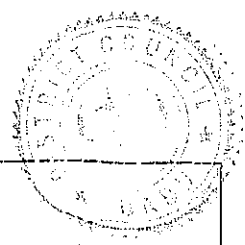
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. District Council Dera.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DK/DEB 223 DA: 29.03.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of 1000 LBS Cement
- 6) FORUM THAT APPROVED THE SCHEME Distt. Council Dera. Mulla to Main Road Vill. Haji Khan
- 7) TENDER ESTIMATED VALUE 10,00,000
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 26.4.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two No
- 12) NUMBER OF BIDS RECEIVED Two No
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two No
- 14) BID EVALUATION REPORT (Enclose a copy) Attached:
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Majum & Co.
- 16) CONTRACT AWARD PRICE 9,84,061
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE District/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE 1
- c) TWO STAGE BIDDING PROCEDURE 1
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 2

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 Chairman De Dalm.

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.)	Yes	744421749, 2010 BC Dalm
	No	10.11.2010, 13.02.11, 11.09.2010
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT
Local Int.

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?
Yes No

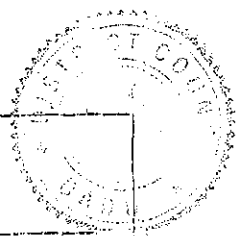
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of Authorized Officer

M. Asif
 CHAIRMAN
 Sindh Procurement & Property Regulatory Authority
 Durrani Baital Darshan.

FOR OFFICE USE ONLY



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO. 323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.287 New No.24

Constt of culvert on 6th Miner near Village Qadir Bux Badai.

Issued to:- M/S Faizal Akhtar Sogi
Date of Issue:- 26.4.18
D.R No. & Date:- 618
Amount Rs. 500k

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Constt of culvert on 6th Miner near Village Qadir Bux Badai.

Name of Contractor / Firm: M/S Javed Akhtar Solangi

DR. No: 610 Dated: 26.4.218

CD.No: 00001185 Dated: 26/4/2018 Amount Rs. 4000/-

Bank Branch: Summit Bank

Dadu

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

		other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)			
6	8.030	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINO.7(b) P-17)	5001.70	P.Cwt	40164
Total					1,50,262

30% above

48078

[Handwritten signature]

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M/s Tanveer Akhtar & Sons Contractor do hereby the rate at Rs. 30% above of CSR in

Words 30 above to added/ deducted on the basis of premium of quoted.

*one lac ninety five thousands
three hundred forty
only*

Rs. 195340/-
G.Total Rs. 195340/-

[Handwritten signature]

Signature of Contractor.

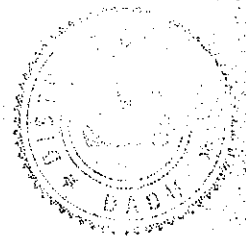
[Handwritten signature]

CHAIRMAN
District Council, Dadu

Accounts Officer
District Council, Dadu

EXECUTIVE ENGINEER
Rural Development Department
District Dadu

DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Constt of culvert on 6th Miner near Village Qadir Bux Badai.

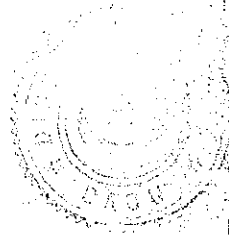
PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	675	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) in ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	2144
2	101	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	9510
3	68	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	9812
4	330	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO, 4(e) P-21).	11948.36	%Cft	39430
5	146	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepreately. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and	337	P.Cft	49202

M. A. B. I.

CHAIRMAN
District Council, Dada

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const of culvert on 6th Miner near Village Qadir Bux Badai.

Bid Amount RS. 195340/-

TOTAL AMOUNT OF BID RS. 195340/-

[Handwritten Signature]
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Handwritten Signature]
CHAIRMAN
District Council, Dadu

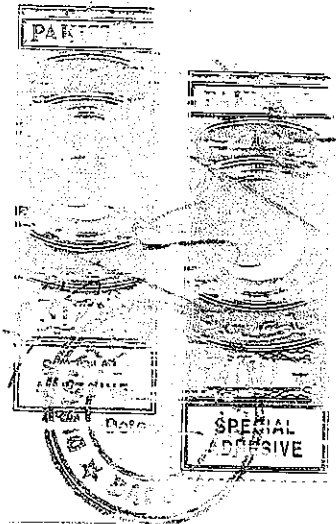
[Handwritten Signature]
CONTRACTOR
SIGNATURE

[Handwritten Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

[Handwritten Signature]
Accounts Officer
District Council, Dadu

[Handwritten Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten Signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU



CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dada through its Chairman (hereinafter called the "Procuring Agency"), the one part and the Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous of Works to be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works as per specifications and the remedying of any defects therein.

NOW this Agreement witnessed 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 shall incorporate hereinafter, if any except those parts relating to Conditions of Contract and be deemed to form a part of this Agreement, viz:
 - a. Specification/Invoice/Bidding Data
 - b. Conditions of Contract & Contract Data
 - c. The prices Schedule of Prices/Bid of candidate (BID)
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 as per terms and conditions of the Contract in conformity and in all respects within the programme of the Contract.
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 by their duly authorized representatives in accordance with their respective laws.

[Signature]
Chairman
District Council, Dada

[Signature]
Contractor
District Council, Dada

[Signature]
Name: _____
Address: _____

Witness
Name: _____
Address: _____



025-9200260-1

10/11/24

NO.DC(E.B)/-3727/2018
OFFICE OF THE
DISTRICT COUNCIL DADU
Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT

To,

Mr. Jawed Akhtar Solangi,
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF CULVERT ON 6TH MINER NEAR VILLAGE QADIR BUX BADAL.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 30% above of the estimates cost of Rs.1,95,340/= (Rupees one lac ninety five thousand three hundred forty only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.



M. Ashraf Solangi
(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

1
Chairman,
District Council, Dadu

W no 24



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & SUPPLIES NOT EXCEEDING PKR 100,000,000 (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPT. District Council Badli
- 2) PROVINCIAL / LOCAL GOV'T. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E/B/323 dt 29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary B.S. Kasalhi
- 6) FORUM THAT APPROVED THE SCHEME Court of Education B^o Mian near village Badli Bux
- 7) TENDER ESTIMATED VALUE 2,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 2 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Javed Akhtar
- 16) CONTRACT AWARD PRICE 1,95,340/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.L. Dade

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	<input checked="" type="checkbox"/>	144421749, 2018 DC Dade
No	<input type="checkbox"/>	DC 105-1050613002, 11 May 2018 posting dt 20-04-2018

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

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

22) NATURE OF CONTRACT

Trans	<input type="checkbox"/>	Int	<input type="checkbox"/>
-------	--------------------------	-----	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

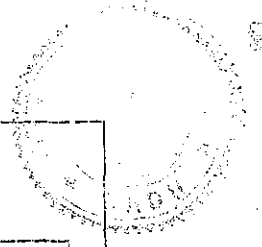
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Shahabuddin
Chairman
Board of Directors
Sindh Procurement Regulatory Authority

FOR OFFICE USE ONLY



GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.289 New No.25

Const: of Culvert on 2L Water Course Near Village Faiz Muhammad Qambrani

Issued to:-

M/S Javed Ambar Solgi

Date of Issue:-

20.4.2018

D.R No. & Date:-

611

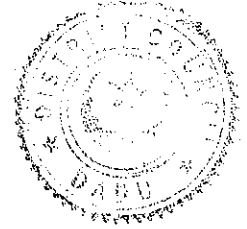
Amount Rs.

500/-

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

OFFICE OF THE
DISTRICT COUNCIL, DADU



TENDER SHEET

Name of Work: Const: of Culvert on 2L Water Course Near Village Faiz Muhammad
Gambrani

Name of Contractor / Firm: M/S Jawah Akhbar Selayi

DR. No: 609 610 Dated: 26.4.2018

CD.No: 0060/186 Dated: 26/4/18 Amount Rs. 1000/-

Bank Branch: Sunind Bank
Dadu

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const. of Culvert on 2L Water Course Near Village Faiz Muhammad Qambrani

Bid Amount Rs. 196843/-

TOTAL AMOUNT OF BID RS. Rs. 196843/-

[Handwritten Signature]
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

[Handwritten Signature]
CHAIRMAN
District Council, Dadu

[Handwritten Signature]
CONTRACTOR
SIGNATURE

[Handwritten Signature]
DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

[Handwritten Signature]
Accounts Officer
District Council, Dadu

[Handwritten Signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten Signature]
DISTRICT ENGINEER
District Council, Dadu



BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE.

Name of work:- Const. of Culvert on 2L Water Course Near Village Faiz Muhammad Qambrani

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	575	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	2144
2	101	Cement concreat brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	9510
3	68	C.C.plain i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	9812
4	330	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	39430
5	146	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretely. This rate also include all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2	337	P.Cft	49202

M. A. B. S.

CHAIRMAN
District Council, Dera

		cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17)			
6	8,030	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINO.7(b) P-17)	5001.70	P.Cwt	40160
Total					1,50,262



~~31% above~~ 46581
 31% above

[Handwritten signature]

DISTRICT ENGINEER
 DISTRICT COUNCIL, DADU

M/s Tareed Akhtar Solg Contractor do hereby the rate at Rs. 31% above of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

*one lac ninety six thousand
 eight hundred forty three*

Rs. 196843/-
 G.Total Rs. 196843/-

[Handwritten signature]
 Signature of Contractor.

[Handwritten signature]
 CHAIRMAN
 District Council, Dadu

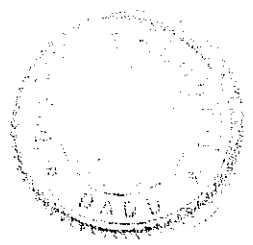
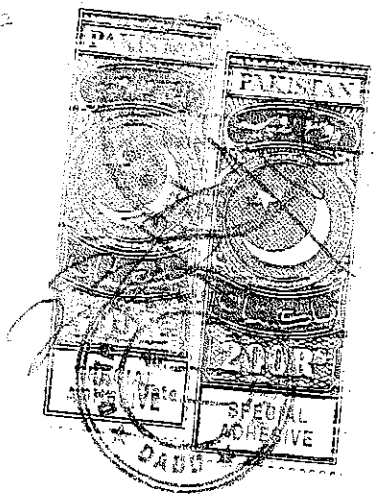
[Handwritten signature]
 Accounts Officer
 District Council, Dadu

[Handwritten signature]
 EXECUTIVE ENGINEER
 Rural Development Department
 District Dadu

[Handwritten signature]
 DISTRICT ENGINEER
 DISTRICT COUNCIL, DADU

71012

W No 25



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ between District Council Dadu through its Chairman (hereinafter called the "Procuring Agency") the one part and M/s SANVAATHI Government Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS, the Procuring Agency is desirous that Works, viz Cost of Works at No. 100, F-10, Govt. Colony, Dadu should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works as per specification and the remedying of any defects therein.

NOW this Agreement witnessed 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 Condition to Contract, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Quotation Notice Bidding Data
 - (b) Conditions of Contract & Contract Data
 - (c) The priced Schedule of Prices/Bill of quantities (BOQ)
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.
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.

(Seal)

Chairman,
District Council, Dadu
(Seal)

Signed, Sealed and Delivered in the presence of.

Witness:

Witness: _____

(Name, Title and Address)

(Name, Title and Address)



025-9200260-1

W N 35

NO.DC(E.B)/373/2018
OFFICE OF THE
DISTRICT COUNCIL DADU

Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,


Mr. Jawed Akhtar Solangi,
Contractor
District Council, Dadu.

SUBJECT: - CONSTRUCTION OF CULVERTS ON 2L WATER COURSE NEAR VILLAGE FAIZ MUHAMMAD QAMBRANI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.

Your sealed offer to execute the above subjected work @ the rate of 31% above of the estimates cost of Rs.1,96,843/= (Rupees one lac ninety six thousand eight hundred forty three only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 02 months.


(Muhammad Ashraf Solangi)
Chairman,
District Council, Dadu

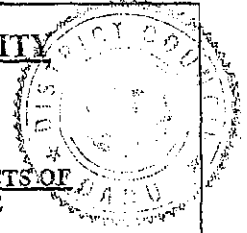
Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.

Chairman,
District Council, Dadu

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, SUPPLIES & PURCHASES (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadu
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DC/D/E-18/323 dt 29-3-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Bos. Bos, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Const of culvert on rd water course near village
- 7) TENDER ESTIMATED VALUE 2000,000/- Fariz Makhdoom
- 8) ENGINEER'S ESTIMATE (For civil works only) 2000,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED 2 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 nos
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Javed Akhtar
- 16) CONTRACT AWARD PRICE 1,96,843/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman

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.)

Yes 14442, 17492018 - DC. Dada
No SPPMS# T0506, 13 and 11 May 2018

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

Yes
No

22) NATURE OF CONTRACT

Domestic Int.

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?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

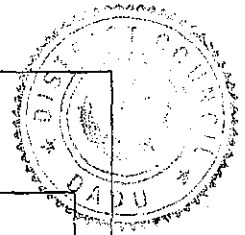
Yes No

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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
[Official Stamp]
District Council Dadi

FOR OFFICE USE ONLY

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

GOVERNMENT OF SINDH
DISTRICT COUNCIL, DADU



NIT NO.323

Dated: 29.03.2018

BIDDING DOCUMENT

FOR

Old No.290 New No.26

Const. of 3 Culvert Near Village Haji Bachal Jamali

Issued to:-

M/S Javed Akhtar Solangi

Date of Issue:-

26-4-2018

D.R No. & Date:-

610

Amount Rs.

1000/-

DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

14-02-18
67

OFFICE OF THE
DISTRICT COUNCIL, DADU

TENDER SHEET



Name of Work: Const: of 3 Culvert Near Village Haji Bachal Jamali

Name of Contractor/ Firm: M/s Jawahar

DR. No: 610

Dated: 26.4.2018


CD.No: 00552680

Dated: 26.4.2018

Amount Rs. 140000/-

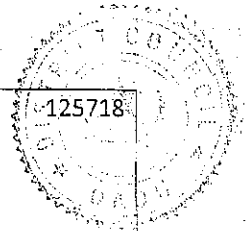
Bank Branch: JS Bank

Mehar


DISTRICT ENGINEER

DISTRICT COUNCIL, DADU

6	25.135	Fabrication of mild steel reinforcement for C.C. cutting bending laying in position making joints and fastening including the cost of binding wire also including removal of rust from bars) (SINIO:7(b)-P-17)	5001.70	P.Cwt	125718
			Total		4,51,667



32% above

144533

[Handwritten signature]

DISTRICT ENGINEER

DISRTICT COUNCIL, DADU

M/s Javed All... [Signature] Contractor do hereby the rate at Rs. 32% above of CSR in

Words _____ to added/ deducted on the basis of premium of quoted.

Five Lacs ninety six thousand
Two hundred only.

Rs. 596200/-
G. Total Rs. 596200/-

[Handwritten signature]

Signature of Contractor.

[Handwritten signature]
CHAIRMAN
District Council, Dadu

[Handwritten signature]
Accounts Officer
District Council, Dadu

[Handwritten signature]
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

[Handwritten signature]
DISTRICT ENGINEER
DISTRICT COUNCIL DADU

BILL OF QUANTITY
DESCRIPTION AND RATE ITEMS BASED ON COMPOSITE SCHEDULE OF RATE



Name of work:- Const. of 3 Culvert Near Village Haji Bachal Jamali

PART

S.#	Quantity	Description Item	Rate	Unit	Amount
1	1197	Excavation in foundation of building bricks and other structure i/c dag belling dressing refilling around the structure with excvated earth watering and ramming lead upto 5 ft. (b) In ordinary soil (SINO.18(b) P-4)	3176.25	%Cft	3802
2	299	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	9416.28	%Cft	28155
3	205	C.C.plaln i/c placing compacting finishing & curring complete (i/c screening washing of stone aggregate without shuttering ratio 1:2:4 (SINO.5(c)P-15).	14429.25	%Cft	29580
4	924	Pacca brick work in foundation and plinth in (e) Cement sand mortar 1:6 (SINO. 4(e) P-21)	11948.36	%Cft	110403
5	457	R.C.C. work including labour and materjal except the cost of steel reinforcement and its labour for bending and binding which will be paid sepretey. This rate also imclude all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in froo slab, beams coloumns rafts lintels and other structural members laid in situ or precast laid in position complete in all respects (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (SINO.6 P-17).	337	P.Cft	154009

M. A. B. I.

CHAIRMAN
District Council, Dadu

BILL OF QUANTITIES
DISTRICT COUNCIL, DADU



SUMMARY

Const. of 3 Culvert Near Village Haji Bachal Jamali

Bid Amount RS. 596200/-

TOTAL AMOUNT OF BID RS. 596200/-

3 1/2% above

Jamali
CONTRACTOR
SIGNATURE

TERMS AND CONDITIONS

- No cartage of any material shall be paid separately.
- No premium will be allowed on Non-Schedule items.
- Work will be carried out as per PWD Specifications.
- Material such as Bajri, Cement shall have to be brought from the approved quarry / source.
- Any error or omission in the rate, unit & description will be governed by the respective schedule of rates.

M. A. B. I.
CHAIRMAN
District Council, Dadu

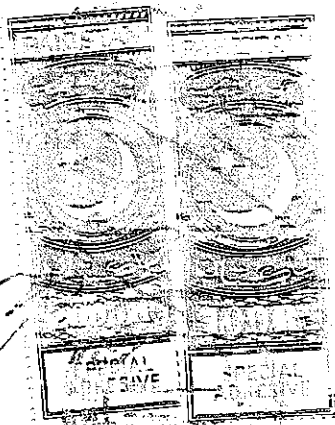
Jamali
CONTRACTOR
SIGNATURE

M. A. B. I.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU

M. A. B. I.
Accounts Officer
District Council, Dadu

M. A. B. I.
EXECUTIVE ENGINEER
Rural Development Department
District Dadu

M. A. B. I.
DISTRICT ENGINEER
DISTRICT COUNCIL, DADU



CONTRACT AGREEMENT

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 19____ between the Council of the _____ District (hereinafter called the "Contracting Agency"); the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Contracting Agency is desirous of _____ and the Contractor has submitted a Bid by _____ and the Contractor has agreed to execute and perform the work specified and the terms of any relevant contract.

Now it is Agreed that the Contractor shall:

1. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
2. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
3. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
4. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
5. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
6. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.
7. Execute the work in accordance with the drawings and specifications and any amendments thereto as may be required by the Contracting Agency and the Contractor shall be bound by the conditions of contract and the terms of any relevant contract.

IN WITNESS WHEREOF the parties hereto have signed this Contract Agreement in presence of the persons whose names are subscribed to the same in accordance with their respective laws.

[Signature]
Name of Contractor

[Signature]
Chairman,
District Council, _____
(Seal)

[Signature]
Name of Contractor

[Signature]
Name of Contractor



025-9200260-1

NO.DC(E.B)-374/2018
OFFICE OF THE
DISTRICT COUNCIL DADU
 Dadu, dated 24/5/2018

WORK ORDER/AWARD OF CONTRACT



To,

Mr. Jawed Akhtar Solangi,
 Contractor
 District Council, Dadu.

SUBJECT: - CONSTRUCTION OF 3 CULVERTS NEAR VILLAGE HAJI BACHAL JAMAUI.

Refnce:- Your tender issued on 26.04.2018 and same was open on 26.04.2018.


Your sealed offer to execute the above subjected work @ the rate of 32% above of the estimates cost of Rs.5,96,200/= (Rupees five lacs ninety six thousand two hundred only) is hereby accepted being the lowest in the competition by the Procurement Committee.

You are, therefore, directed to please start the work within 7 days from this issuance of this work order under the supervision and instruction of District Engineer, District Council, Dadu as per specification accordingly the work should be completed within 03 months.


 (Muhammad Ashraf Solangi)
 Chairman,
 District Council, Dadu

Copy for information to:-

- 1/- The Director, (CB) SPPRA, Government of Sindh, Karachi.
- 2/- The Chief Officer, District Council, Dadu.
- 3/- The District Engineer, District Council, Dadu. He is should report the actual date of start of work at site.
- 4/- The Accounts Officer, District Council, Dadu.


 Chairman,
 District Council, Dadu

WN/26

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



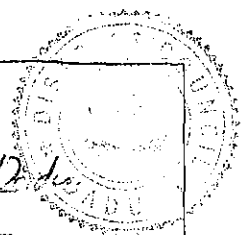
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS EXCEEDING THE VALUE OF PKR 100,000 OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. District Council Dadeer
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Development
- 4) TENDER NUMBER DI/DE/R/3230/29.3.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Secretary Bus. for Karachi
- 6) FORUM THAT APPROVED THE SCHEME Const of 3 culvert near village Haji Bashi jand
- 7) TENDER ESTIMATED VALUE 6,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 6,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 26-4-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Inclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Javed Akhtar
- 16) CONTRACT AWARD PRICE 5,96,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman D.L.D.

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.)	Yes	<u>24/12/1749, 2018 DC. B.L.</u> <u>ppra To Sab 13 on 21 May 2018</u>
	No	<u>estry dt 2004-2018</u>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Est. Int.

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? Yes No

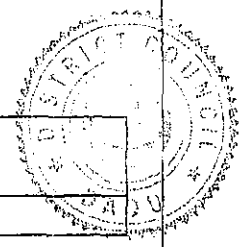
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 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
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. A. B. S. I.
CHAIRMAN
Chak Prasad, Dadu
District Council Dadu

FOR OFFICE USE ONLY

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

