SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	North Dadu Drainage Division Larkana
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	"Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water course X-ing 10 Nos: VRC 08 Nos:, open type inlet 08, Retaining wall RD: 6+0 to 7+0: along Sub Drain 1R Kamber System." (Package No: 01)
4)	TENDER NUMBER	No: TC/G-55/ 1561 Dated: 04-11-2016
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	38.149 (Million)
8)	ENGINEER'S ESTIMATE	38.149 (Million)
9)	(For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months
10)	TENDER OPENED ON (DATE & TIME)	29 – 11 - 2016 @ 1.45 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05 (Five) Nos:
12)	NUMBER OF BIDS RECEIVED	05 (Five) Nos:
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 (Five) Nos:
14)	BID EVALUATION REPORT	Copy Attached
15)	(Enclosed a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S: Abdul Ghaffar Balouch
16)	CONTRACT AWARD PRICE	39.908 (Million)
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st : Lowest Evaluated Bid
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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19)		f Engineer erabad.	Irrigation	Develop	oment i	n Sindh
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN					
4		Yes	_ √	N	О	
21)	ADVERTISEMENT:					
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Nit No: 3 BER NO dt: 16-12-	.2610/20		
		No:				
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Ibrat Daily Dawn Daily Awan dt: 09-1-20 Daily Umm	n (Englis mi Awaz 16	h) dt: 09- (Sindhi)	11-2016
		No:				
22)	NATURE OF CONTRACT	Dome	stic/Local	1	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAINCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	AS Yes	√ V	N	lo	
24)	WHETHER BID EVALUATION CRITERIA WAINCLUDED IN BIDDING / TENDER DOCUMENTS? (yes, enclose a copy)		√ √	N	Io	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	Y Yes	. T	N	lo	
	WAS OBTAINED FOR USING A METHOD OTHE THAN OPEN COMPETITIVE BIDDING?			Applical	15500	ii U
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	HE Yes	· V	N	lo	
27)	WHETHER THE SUCCESSFUL BID WAS LOWES EVALUATED BID / BEST EVALUATED BID (in case	(A)	s V	N	lo	
	Consultancies)					
28)	WHETHER THE SUCCESSFUL BIDDER WATECHNICALLY COMPLIANT?	AS Yes	s V	N	lo	
29)	WHETHER NAMES OF THE BIDDERS AND THE QUOTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?		s √	N	lo	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	TO Yes	s	N	lo	

1					
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
		No:		1	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NO	OTICE/DO	CUMENTS	3
		Yes			
		No:		V	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
11		N.			
		No:		V	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
		No:		V	
35)	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE SELECT	ED FIRM	IS NOT	
		Yes	√	No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy	PROCUREMENT			
		Yes		No	V
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVA	NCE PAY	MENT IN	
		Yes		No	V
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
		No:	7	√	
		THE STATE OF THE S			
	C: P. OFF : 1 St				
	Signature & Official Stamp of Authorized Officer	<u>-</u>			
	North Dadu Drainage Division				
OR	OFFICE USE ONLY				
FOR	A OFFICE USE ONLY Larkana				

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



OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



No: XEN/NDD/TC/G-55/ Larkana, Dated: - 26 / 12 /2016

M/S: Abdul Ghaffar Balouch Government Contractor,

H# No. A-125 St: No. 3 Sindhi Society

Airport Road Sukkur.

LETTER OF ACCEPTANCE/AWARD

Subject: -

"Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water Course X-ing 10 Nos: VRC 08 Nos: open type inlet 08, Retaining wall RD: 6+0 to 7+0: along Sub Drain 1R Kamber System. (Package No: 01)" (NIT No: TC/G-55/1561 Dated: 04/11/2016)

This is to notify that your subject bid has been approved by the Chief Engineer Irrigation Development Sindh Hyderabad vide letter No: CEI/DEV/WB/3941 dated: 21/12/2016 for the Execution and completion of work "Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water Course X-ing 10 Nos: VRC 08 Nos:, open type inlet 08, Retaining wall RD: 6+0 to 7+0: along Sub Drain 1R Kamber System (Package No: 01)" at the percentage 25% above on the Schedule of Rates (CSR) for the accepted contract amount of equivalent of Pak Rs: 39908365/- (Rupees Thirty Nine Million Nine Hundred Eight Thousand three Hundred Sixty Five) only as corrected and modified in accordance with instructions to bidders is hereby accepted.

You are requested to come up to sign contract agreement (attached herewith) in accordance with the Condition of Contract within stipulated period/time as mentioned in contract clause and affix stamp duty @ the rate of 0.30% of approved bid/Tender cost.

(Nisar Ahmed Kaghari)
Executive Engineer,

North Dadu Drainage Division

Larkana

O1 Copy forwarded with complements to the Managing Director Sindh Public Procurement Regulatory Authority Karachi with reference to NIT No: SPPRA NIT No: 30386.

O2 Copy forwarded with complements to the Chief Engineer Irrigation Development Sindh Hyderabad for information.

O3 Copy forwarded with complements to the Project Director SCARP Irrigation Sukkur for information.

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



No: XEN/NDD/TC/G-55/

Larkana, Dated: - 28 / 12 /2016

To.

M/S: Abdul Ghaffar Balouch Government Contractor. H# No. A-125 St: No. 3 Sindhi Society Airport Road Sukkur.

LETTER OF COMMENCEMENT

Subject: -

"Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water Course X-ing 10 Nos: VRC 08 Nos:, open type inlet 08, Retaining wall RD: 6+0 to 7+0: along Sub Drain 1R Kamber System. (Package No: 01)" (NIT No: TC/G-55/1561 Dated: 04/11/2016)

This is with reference to contract agreement dated: 28/12/2016 made in between this Department and you regarding execution of subject work.

You are therefore advised to start the work within 07 days after issue of this Commencement letter under the supervision of Assistant Executive Engineer Ghar Drainage Sub Division @ Larkana. The time allowed for completion of work 24 Month.

The payment will be made on availability of funds, allocations and releases as per approved PC-1 phasing and measurement recorded by the Assistant Executive Engineer concerned.

The work will be carried out as per PWD specifications and approved Drawings.

No carriage of material will be paid separately and other terms and conditions as stipulated in contract agreement / clauses.

> Ahmed Laghari) Executive Engineer, North Dadu Drainage Division Larkana/

Copy Forwarded With Complement's to:-

- 01 The Chief Engineer Irrigation Development Sindh Hyderabad for information.
- 02 The Project Director SCARP Irrigation Sukkur for information.
- Copy forwarded to the Assistant Executive Engineer Ghar Drainage Sub Division 03 @ Larkana along with contract document for information. He is directed to intimate the actual date of start.

(INTEGRITY PACT)

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

(For Contracts worth Rs: 10.00 Million or More)

Contract No:

(01) N.I.T No: TC/G-55/1561 Dated: 04/11/2016

Contract Value: 39.908 Million

Contract Title:

"Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water course X-ing 10 Nos: VRC 08 Nos:, open type inlet 08, Retaining wall RD: 6+0 to 7+0: Along Sub Drain 1R

Kamber System. (Package No: 01)"

M/S: Abdul Ghaffar Balouch hereby declares that it has not obtained or induced the procurement of any contract, right interest, privilege or other obligation of benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limit in the generality of the foregoing M/S: Abdul Ghaffar Balouch represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent associate broker consultant director, promoter shareholder sponsor or subsidiary any commission gratification bribe, finder's fee or kickback, whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract right interest privilege or other obligation or benefit in whatsoever form from Executive Engineer North Dadu Drainage Division Larkana except the which has been expressly declared pursuant hereto.

M/S: Abdul Ghaffar Balouch accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regards M/S: Abdul Ghaffar Balouch agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S: Abdul Ghaffar Balouch as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other flor obligation of benefit in whatsoever form from PA.

(Nisar Ahmed Laghari)

Executive Engineer North Dadu Drainage Division

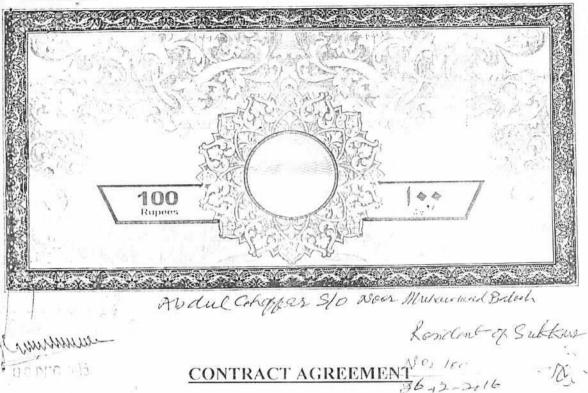
Larkana

Procuring Agency

Mr. Abdal Ghaffar Balouch

(M/S: Aboul Ghaffar Balouch)

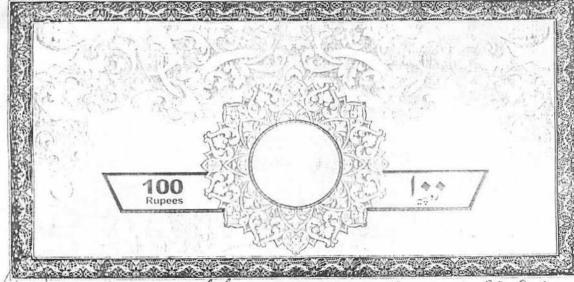
Contractor



An agreement made this 28 days of 12 year 2016 between the Executive Engineer North Dadu Drainage Division Larkana herein after called procuring agency of the one part and M/S: Abdul Ghaffar Balouch (hereafter called Contractor) carrying on business under the part and style of by their Proprietor M/S: Abdul Ghaffar Balouch.

WHERE AS the Executive Engineer North Dadu Drainage Division

Larkana has accepted the Contractor tender here-with annexed and for the execution and completion of work "Bed Clearance of Sub Drain 1R Kamber From RD: 0+0 to 39+00, Re-Construction of Water course X-ing 10 Nos: VRC 08 Nos:, open type inlet 08, Retaining wall RD: 6+0 to 7+0: Along Sub Drain 1R Kamber System. (Package No: 01)"sanctioned amount Rs. 39908365/- (Rupees Thirty Nine Million Nine Hundred Eight Thousand Three Hundred Sixty Five) only and signed by the contractor, after having made themselves fully conversant with its meaning and where as the contractors have already deposited with the Executive Engineer North Dadu Drainage Division Larkana sum amount Rs. 1907494/- dated: 21/11/2016, for 5% earnest money for the above mentioned work, as Security deposit Rs. Balance 3% security deposit will be deducted from running bill, in addition earnest money Rs. and given to the Executive Engineer North Dadu Drainage Division Larkana a lien over such sum as security for the due fulfillment of contract No. Package No: 01 that the Executive Engineer North Dadu Drainage Division Larkana and the contractor shall respectively well truly carry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender/bid.



The contractor do hereby bind themselves, their heres, successors / legal representative and assignees to pay to the Executive Engineer North Dadu Drainage-Division Larkana a sum of Rs. 1907494/- by way and case of the breach of any of the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer North Dadu Drainage Division Larkana to receive damages for any sub-breach at the times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the said parties here to have caused this Contract agreement on in accordance with respective laws.

bdul Ghaffar Balouch S: Abdul Ghaffar Balouch)

Contractor

(Nisar Ahmed Laghari)

Executive Engineer

North Dadu Drainage Division

Larkana

Procuring Agency

Signed sealed and declared in presence of

WITNESS

WITNESS

& Brothers

Govt. Contractor

O Lastiana

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	North Dadu Drainage Division Larkana
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Construction of Retaining Wall along Sub Drain 1R Kamber from RD: 17 to 18 (Package No: 02)
4)	TENDER NUMBER	No: TC/G-55/ 1561 Dated: 04-11-2016
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	30.717 (Million)
8)	ENGINEER'S ESTIMATE (For civil works only)	30.717 (Million)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months
10)	TENDER OPENED ON (DATE & TIME)	29 – 11 - 2016 @ 1.45 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07 (Seven) Nos:
12)	NUMBER OF BIDS RECEIVED	07 (Seven) Nos:
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	07 (Seven) Nos:
14)	BID EVALUATION REPORT (Enclosed a copy)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S: Abdul Ghaffar Balouch
16)	CONTRACT AWARD PRICE	32.217 (Million)
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1st: Lowest Evaluated Bid
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	

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

19)	APPROVING AUTHORITY FOR AWARD OF Chief I Hyderal		Irrigation	Develop	pment i	n Sindh
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL I	PROCURE	MENT F	PLAN?	
		Yes	√	N	0	
21)	ADVERTISEMENT:					
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Nit No: 3 BER NO dt: 16-12	.2610/20		
		No:	1			
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Ibrat Daily Daw Daily Awa dt: 09-1-20 Daily Umn	n (Englis mi Awaz 16	sh) dt: 09- : (Sindhi)	11-2016
		No:				
22)	NATURE OF CONTRACT	Domes	stic/Local	V	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	1	N	lo	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	1	N	lo	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY	Yes		N	lo	
23)	WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	1 03		Applica		
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	1	N	lo	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of	Yes	V	N	lo	
	Consultancies)					
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	√ V	N	lo	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	s √	N	No	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	Yes	√ √	N	No	

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
	Year of the second second	No:		V	
2)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		OTICE/DO	OCUMENTS	S
		Yes			
	W "	No:		- 1	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		1	
		No:		√	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
		No:		V	
35).		HAT THE SELEC	TED FIRM	IS NOT	
1	BLACK LISTED?				
	BLACK LISTED?	Yes	√	No	
36)		F THE PROCURING PROCUREMENT	NG AGEN	CY TO THE	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT,	F THE PROCURING PROCUREMENT	NG AGEN	CY TO THE	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy	F THE PROCURING PROCUREMENT IF ABROAD:	NG AGENO	CY TO THE DETAILS TO) BE
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOB	F THE PROCURING PROCUREMENT IF ABROAD:	NG AGENO	CY TO THE DETAILS TO) BE
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	F THE PROCURING PROCUREMENT IF ABROAD: Yes ILIZATION ADV.	NG AGENO	No YMENT IN	D BE √
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	F THE PROCURING PROCUREMENT IF ABROAD: Yes ILIZATION ADV.	NG AGENO	No YMENT IN	D BE √
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	F THE PROCURING PROCUREMENT IF ABROAD: Yes ILIZATION ADV. Yes Yes	NG AGENO	No No No	D BE √
37)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	F THE PROCURING PROCUREMENT IF ABROAD: Yes ILIZATION ADV. Yes Yes	NG AGENO	No No No	D BE √
336)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes Yes Yes Yes No:	NG AGENO	No No No	D BE √
337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer North Dadubrainage Div	F THE PROCURING PROCUREMENT IF ABROAD: Yes ILIZATION ADV. Yes Yes	NG AGENO	No No No	D BE √
337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes Yes Yes Yes No:	NG AGENO	No No No	D BE √

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

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



2: 074-9410063 Fax: 074-4044416

To.

No: XEN/NDD/TC/G-55/

Larkana, Dated: - 26 / 12 /2016

M/S: Abdul Ghaffar Balouch Government Contractor. H# No. A-125 St: No. 3 Sindhi Society

Airport Road Sukkur.

LETTER OF ACCEPTANCE/AWARD

Subject: -"Construction of Retaining Wall along Sub Drain 1R Kamber from RD: 17 to 18 of Ghar System (Package No: 02)" (NIT No: TC/G-55/1561 Dated: 04/11/2016).

This is to notify that your subject bid has been approved by the Chief Engineer Irrigation Development Sindh Hyderabad vide letter No: CEI/DEV/WB/3941 dated: 21/12/2016 for the Execution and completion of work "Construction of Retaining Wall along Sub Drain 1R Kamber From RD: 17+0 to 18+00 of Ghar System (Package No: 02)" at the percentage 36% above on the Schedule of Rates (CSR) for the accepted contract amount of equivalent of Pak Rs: 32217862/- (Rupees Thirty Two Million Two Hundred Seventeen Thousand Eight Hundred Sixty Two) only as corrected and modified in accordance with instructions to bidders is hereby accepted.

You are requested to come up to sign contract agreement (attached herewith) in accordance with the Condition of Contract within stipulated period/time as mentioned in contract clause and affix stamp duty @ the rate of 0.30% of approved bid/Tender cost.

> Nisar Ahmed Laghari) Executive Engineer,

North Dadu Drainage Division

Copy forwarded with complements to the Managing Director Sindh Public 01 Procurement Regulatory Authority Karachi with reference to NIT No: SPPRA NIT No: 30386.

Copy forwarded with complements to the Chief Engineer Irrigation Development 02 Sindh Hyderabad for information.

Copy forwarded with complements to the Project Director SCARP Irrigation 03 Sukkur for information.

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



No: XEN/NDD/TC/G-55/ Larkana, Dated: - 28 / 12 /2016

To,

M/S: Abdul Ghaffar Balouch Government Contractor, H# No. A-125 St: No. 3 Sindhi Society Airport Road **Sukkur**.

LETTER OF COMMENCEMENT

Subject: - "Construction of Retaining Wall along Sub Drain 1R Kamber from RD: 17 to 18 (Package No: 02)" (NIT No: TC/G-55/1561 Dated: 04/11/2016).

This is with reference to contract agreement dated: 28/17/30 made in between this Department and you regarding execution of subject work.

You are therefore advised to start the work within **07 days** after issue of this Commencement letter under the supervision of Assistant Executive Engineer Ghar Drainage Sub Division @ Larkana. The time allowed for completion of work 24 Month.

The payment will be made on availability of funds, allocations and releases as per approved PC-1 phasing and measurement recorded by the Assistant Executive Engineer concerned.

The work will be carried out as per PWD specifications and approved Drawings.

No carriage of material will be paid separately and other terms and conditions as stipulated in contract agreement / clauses.

(Nisar Ahmed Laghari)
Executive Engineer,
North Dadu Drainage Division

Lan

Copy Forwarded With Complement's to:
The Chief Engineer Irrigation Development Sindh Hyderabad for information.

02 The Project Director SCARP Irrigation Sukkur for information.

O3 Copy forwarded to the Assistant Executive Engineer Ghar Drainage Sub Division

@ Larkana along with contract document for information. He is directed to intimate the actual date of start.

(INTEGRITY PACT)

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

(For Contracts worth Rs: 10.00 Million or More)

Contract No: (01) N.I.T No: TC/G-55/1561 Dated: 04/11/2016

Contract Value: 32.217 Million

Contract Title: "Construction of Retaining Wall along Sub Drain 1R Kamber from

RD: 17 to 18 (Package No: 02)"

M/S: Abdul Ghaffar Balouch hereby declares that it has not obtained or induced the procurement of any contract, right interest, privilege or other obligation of benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limit in the generality of the foregoing M/S: Abdul Ghaffar Balouch represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent associate broker consultant director, promoter shareholder sponsor or subsidiary any commission gratification bribe, finder's fee or kickback, whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract right interest privilege or other obligation or benefit in whatsoever form from Executive Engineer North Dadu Drainage Division Larkana except the which has been expressly declared pursuant hereto.

M/S: Abdul Ghaffar Balouch accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regards M/S: Abdul Ghaffar Balouch agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S: Abdul Ghaffar Balouch as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation of benefit in whatsoever form from PA.

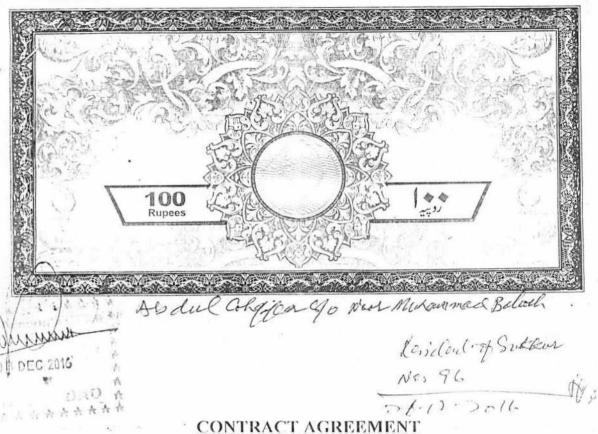
(Nisar Ahmed Laghari)

Executive Engineer
North Dadu Drainage Division

Larkana Procuring Agency Mr. Abdul Ghaffar Balouch

(M/S: Abdul Ghaffar Balouch)

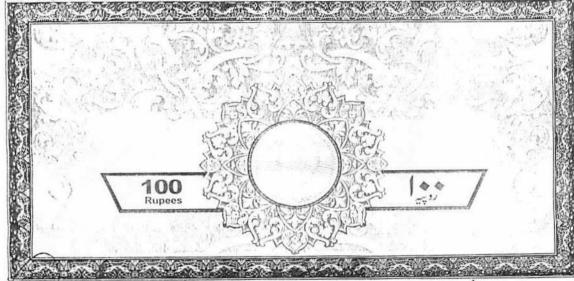
Contractor



An agreement made this 28 days of 12 year 2016 between the Executive Engineer North Dadu Drainage Division Larkana herein after called procuring agency of the one part and M/S: Abdul Ghaffar Balouch (hereafter called Contractor) carrying on business under the part and style of by their Proprietor

M/S: Abdul Ghaffar Balouch

WHERE AS the Executive Engineer North Dadu Drainage Division Larkana has accepted the Contractor tender here-with annexed and for the execution and completion of work "Construction of Retaining Wall along Sub Drain 1R Kamber from RD: 17 to 18 (Package No: 02)" sanctioned amount Rs: 32217862/- (Rupees Thirty Two Million Two Hundred Seventeen Thousand Fighty Hundred Sixty Two) only and signed by the contractor, after having made themselves fully conversant with its meaning and where as the contractors have already deposited with the Executive Engineer North Dadu Drainage Division Larkana sum amount Rs. 1535857/= dated: 21/11/2016, for 5% earnest money for the above mentioned work, as Security deposit Rs. Balance 3% security deposit will be deducted from running bill, in addition earnest money Rs, and given to the Executive Engineer North Dadu Drainage Division Larkana a lien over such sum as security for the due fulfillment of contract No. Package No: 02 that the Executive Engineer North Dadu Drainage Division Larkana and the contractor shall respectively well truly earry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender/bid.



Goffer Go Woos Nehauma Baloil

The contractor do hereby bind themselves, their heirs, successor DB DEC 2016 representative and assignees to pay to the Executive Engineer North Dadu Drainage Division Larkana a sum of Rs. 1535857/- by way and case of the breach of any of

the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer North Dadu Drainage Division Larkana to receive damages for any sub-breach at the times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the said parties here to have caused this

in accordance with respective laws.

Contract agreement on

∜bdul Ghaffar Balouch (M/S/Abdul Ghaffar Balouch)

Contractor

(Nisar Ahmed Laghari) Executive Lingineer

North Dadu Drainage Division

Larkana

Procuring Agency

Signed sealed and declared in presence of

WITNESS

WITNESS

A Brothers

Govt. Contractor

a Linealita

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	North Dadu Drainage Division Larkana
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)4)	TITLE OF CONTRACT TENDER NUMBER	Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 13 to 14 & 22 to 23. (Package No: 03) No: TC/G-55/ 1561 Dated: 04-11-2016
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	30.625 (Million)
8)	ENGINEER'S ESTIMATE	30.625 (Million)
9)	(For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	24 Months
10)	TENDER OPENED ON (DATE & TIME)	29 – 11 - 2016 @ 1.45 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05 (Five) Nos:
12)	NUMBER OF BIDS RECEIVED	05 (Five) Nos:
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 (Five) Nos:
14)	BID EVALUATION REPORT	Copy Attached
15)	(Enclosed a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S: Rashid Ahmed Abbassi & Brothers
16)	CONTRACT AWARD PRICE	32.033 (Million)
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st : Lowest Evaluated Bid
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	

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

19)	APPROVING AUTHORITY FOR AWARD OF Chief CONTRACT Hydera		Irrigation	Develo	pment i	n Sindl
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL I	PROCURE	MENT I	PLAN?	
		Yes	√	N	lo	
21)	ADVERTISEMENT:					
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Nit No: 3			- 052
			BER NO dt: 16-12		016 (948	2)
		No:		2010		
*	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Ibrat Daily Daw Daily Awa dt: 09-1-20 Daily Umr	n (Englis mi Awaz)16	sh) dt: 09- (Sindhi)	11-2016
		No:			,	
22)	NATURE OF CONTRACT	Domes	stic/Local	V	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes	√ √	N	lo	
	(If yes, enclose a copy)					
24)	WHETHER BID EVALUATION CRITERIA WAS	100	√ √	N	lo	
	INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)		L.			
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY	77/2/74/2		N	lo	
	WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Not	Applica	ble	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	i √	N	lo	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST	C0000000	s V	N	lo	
	EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)					
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	s	N	No	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	2000	s	N	No	
30)	WHETHER EVALUATION REPORT GIVEN TO	Yes	s V	N	No	
	BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)					

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
		No:	√		
2)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details)	HE TENDER N	OTICE/DOCU	JMENTS	3
		Yes			
		No:		1	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No:		1	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes			
		No:		√	
		T THE SELECT	ED EIDM IS	NOT	
35)	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	THE SEELE	ED FIRM 13	1101	
35)		Yes	√	No	
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy	Yes HE PROCURIN	√ G AGENCY 1	No TO THE	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF	Yes HE PROCURIN	√ G AGENCY 1	No TO THE	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy	Yes HE PROCURIN ROCUREMENT ABROAD: Yes	√ G AGENCY ?? IF SO, DETA	No THE TAILS TO) BE
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILIA	Yes HE PROCURIN ROCUREMENT ABROAD: Yes	√ G AGENCY ?? IF SO, DETA	No THE TAILS TO) BE
336)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PRASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILIA	Yes HE PROCURIN ROCUREMENT ABROAD: Yes ZATION ADVA	√ G AGENCY ?? IF SO, DETA	No THE TAILS TO TH) BE
336)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	Yes HE PROCURING ROCUREMENT ABROAD: Yes ZATION ADVA	√ G AGENCY ? IF SO, DETA	No THE TAILS TO TH) BE
336)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY	Yes HE PROCURING ROCUREMENT ABROAD: Yes ZATION ADVA Yes Yes	√ G AGENCY ? IF SO, DETA	No THE TAILS TO NO ENT IN) BE
335) 336) 337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer Executive Engineer	Yes HE PROCURING ROCUREMENT ABROAD: Yes ZATION ADVA Yes Yes	√ G AGENCY ? IF SO, DETA	No THE TAILS TO NO ENT IN) BE
336) 337)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC.)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes HE PROCURING ROCUREMENT ABROAD: Yes ZATION ADVA Yes No:	√ G AGENCY ? IF SO, DETA	No THE TAILS TO NO ENT IN) BE

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

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OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKANA



2: 074-9410063 Fax: 074-4044416

To,

No: XEN/NDD/TC/G-55/ Larkana, Dated: - **26** / **/2** /2016

M/S: Rashid Ahmed Abbasi & Brothers, Larkana Building Material Store, Shakh Zaid Hospital Chowk, Larkana.

LETTER OF ACCEPTANCE/AWARD

Subject: - "Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 13 to 14 & 22 to 23. (Package No: 03)" (NIT No: TC/G-55/1561 Dated: 04/11/2016).

This is to notify that your subject bid has been approved by the Chief Engineer Irrigation Development Sindh Hyderabad vide letter No: CEI/DEV/WB/3941 dated: 21/12/2016 for the Execution and completion of work "Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System From RD: 13 to 14 & 22 to 23 (Package No: 03)" at the percentage 40% above on the Schedule of Rates (CSR) for the accepted contract amount of equivalent of Pak Rs: 32033043/- (Rupees Thirty Two Million Thirty three Hundred Forty Three) only as corrected and modified in accordance with instructions to bidders is hereby accepted.

You are requested to come up to sign contract agreement (attached herewith) in accordance with the Condition of Contract within stipulated period/time as mentioned in contract clause and affix stamp duty @ the rate of 0.30% of approved bid/Tender cost.

(Nisar Ahmed Laghari)
Executive Engineer,
North Dadu Drainage Division

Larkana

O1 Copy forwarded with complements to the Managing Director Sindh Public Procurement Regulatory Authority Karachi with reference to NIT No: SPPRA NIT No: 30386.

O2 Copy forwarded with complements to the Chief Engineer Irrigation Development Sindh Hyderabad for information.

O3 Copy forwarded with complements to the Project Director SCARP Irrigation Sukkur for information.

OFFICE OF THE EXECUTIVE ENGINEER NORTH DADU DRAINAGE DIVISION LARKA'NA



富: 074-9410063 Fax: 074-4044416

No: XEN/NDD/TC/G-55/ Larkana, Dated: - 28/ 12/2016

To.

M/S: Rashid Ahmed Abbasi & Brothers, Larkana Building Material Store, Shakh Zaid Hospital Chowk, Larkana.

LETTER OF COMMENCEMENT

"Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar Subject: -System from RD- 13 to 14 & 22 to 23. (Package No: 03)" (NIT No: TC/ G-55/1561 Dated: 04/11/2016).

This is with reference to contract agreement dated: 28/12/2016 made in between this Department and you regarding execution of subject work.

You are therefore advised to start the work within 07 days after issue of this Commencement letter under the supervision of Assistant Executive Engineer Ghar Drainage Sub Division @ Larkana. The time allowed for completion of work 24 Month.

The payment will be made on availability of funds, allocations and releases as per approved PC-1 phasing and measurement recorded by the Assistant Executive Engineer concerned.

The work will be carried out as per PWD specifications and approved Drawings.

No carriage of material will be paid separately and other terms and conditions as stipulated in contract agreement / clauses.

> (Nisar Ahmed Laghari) Executive Engineer, North Dadu Drainage Division LarkanaV

Copy Forwarded With Complement's to:-

- The Chief Engineer Irrigation Development Sindh Hyderabad for information. 01
- The Project Director SCARP Irrigation Sukkur for information. 02
- Copy forwarded to the Assistant Executive Engineer Ghar Drainage Sub Division 03 @ Larkana along with contract document for information. He is directed to intimate the actual date of start.

(INTEGRITY PACT) DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY CONTRACTORS

(For Contracts worth Rs: 10.00 Million or More)

Contract No: (01) N.I.T No: TC/G-55/1561 Dated: 04/11/2016

Contract Value: 32.033 Million

Contract Title: "Construction of Retaining Wall along Sub Drain 1R Kamber of

Ghar System from RD-13 to 14 & 22 to 23. (Package No: 03)"

M/S: Rashid Ahmed Abbasi & Brothers hereby declares that it has not obtained or induced the procurement of any contract, right interest, privilege or other obligation of benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limit in the generality of the foregoing M/S: Rashid Ahmed Abbasi & Brothers represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent associate broker consultant director, promoter shareholder sponsor or subsidiary any commission gratification bribe, finder's fee or kickback, whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract right interest privilege or other obligation or benefit in whatsoever form from Executive Engineer North Dadu Drainage Division Larkana except the which has been expressly declared pursuant hereto.

M/S: Rashid Ahmed Abbasi & Brothers accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regards M/S: Rashid Ahmed Abbasi & Brothers agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission gratification, bribe, finder's fee or kickback given by M/S: Rashid Ahmed Abbasi & Brothers as aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation of benefit in whatsoever form from PA.

(Nisar Ahmed Laghari)

Executive Engineer

North Dadu Drainage Division

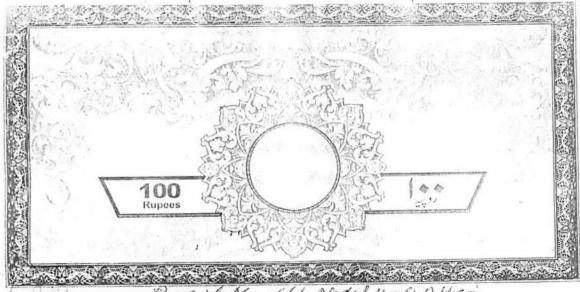
Larkana

Procuring Agency

Mr. Rashid Ahmed Abbasi

(M/S: Rashid Ahmed Abbasi & Brothers) ,

Contractor



Rashid Stuned Go Dodul Hadi Alban

No. 39 - 12-2016

CONTRACT AGREEMENT

An agreement made this 28 days of 12 year 2016 between the Executive Engineer North Dadu Drainage Division Larkana herein after called procuring agency of the one part and M/S: Rashid Ahmed Abbasi & Brothers (hereafter called Contractor) carrying on business under the part and style of by their Proprietor M/S: Rashid Ahmed Abbasi & Brothers

WHERE AS the Executive Engineer North Dadu Drainage Division Larkana has accepted the Contractor tender here-with annexed and for the execution and completion of work "Construction of Retaining Wall along Sub Drain 1R Kamber of Ghar System from RD- 13 to 14 & 22 to 23. (Package No: 03) sanctioned amount Rs: 32033043/- (Rupees Thirty Two Million Thirty Three Thousand Forty Three) only and signed by the contractor, after having made themselves fully conversant with its meaning and where as the contractors have already deposited with the Executive Engineer North Dadu Drainage Division Larkana sum amount Rs. 1531254/= dated: 21/11/2016, for 5% earnest money for the above mentioned work, as Security deposit Rs. Balance 3% security deposit will be deducted from running bill, in addition earnest money Rs, and given to the Executive Engineer North Dadu Drainage Division Larkana a lien over such sum as security for the due fulfillment of contract No. Package No: 03 that the Executive Engineer North Dadu Drainage Division Larkana and the contractor shall respectively well truly carry out and fulfill the contract and abide by all the term and conditions of the afore said specification of the tender/bid.



Rashid Almon Slo Abdul Hade Abbas

l'endant- of Lorkous.

No. 88

The contractor do hereby bind themselves, their heirs successors / legal representative and assignees to pay to the Executive Engineer North Dadu Drainage Division Larkana a sum of Rs. 1531254/- by way and ease of the breach of any of the terms and conditions of the contracts including the mentioned in the tender without prejudice to the right of the Executive Engineer North Dadu Drainage Division Larkana to receive damages for any sub-breach at the times and in the manner prescribed by the contract.

IN WITNESS WHERE OF the said parties here to have caused this Contract agreement on in accordance with respective laws.

(M/S: Rashid Ahmed Abbasi & Brothers)

Contractor

Executiv Engineer North Dadu Drainage Division ·

Larkana

Procuring Agency

Signed sealed and declared in presence of

WITNESS

M/s Aufful Ghaffar Baloch Government Contractor

WITNESS

North Dadit Danie Division

Larkana