

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 45/2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor,**

**Subject:- CONSTRUCTION OF C.C BLOCK FROM GOVERNMENT HIGHER SECONDARY
SCHOOL TO NAI WARD NO.3THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 01, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 36.65% above the schedule items of tender the total cost of which comes to **Rs.859753/- (Rupees Eight Lac Fifty Nine Thousand Seven Hundred Fifty Three Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

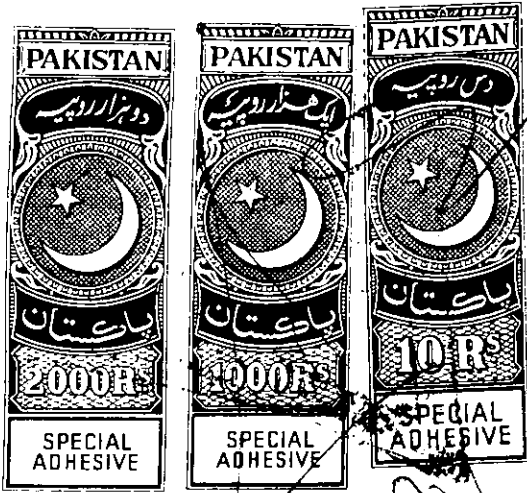
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

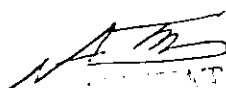
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Navat Mal** carrying on the business under the name and style of **M/s,Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (1)“ **Construction of C.C Block from Government Higher Secondary School to Nai ward No.3 Thana Bula Khan**”at cost of **Rs 859753/- (Rupees Eight Lac Fifty Nine Thousand Seven Hundred Fifty Three Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.17,200/=**, vide call deposit /D.D No.**0054845**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C Block from Government Higher Secondary
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.860000/=
- 8) ENGINEER'S ESTIMATE Rs.860000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal, Karachi
- 16) CONTRACT AWARD PRICE Rs 859753/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Navat Mal
2.Mr.Ashok Kumar
3.M/s.Kohistan-e-Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

CHAIRMAN

Town Committee - ~~Trans~~ Dula Khan.

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block from Government Higher Secondary School to Nai ward No.3 Thana Bula Khan**

Name of Agency Mr. Nawaf M/af

S.No	Qty	Items	Rate	Unit	Amount
1	8400	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	51975
2	8400	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	2209
3	2772	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	261019
4	2100	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429	% Cft	303014
5	350	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical. (S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	10946
Total:-					629164

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 36.65 %
above/below of S.R.

[Signature]
Contractor
Govt Contractor
(S/02/10/01)

Before me
[Signature]
Buy in me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 96/ 12017

Date: 6/3/2017

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor.**

**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM MASTER USMAN
KHASKHELI PLOT TO SHOHAB-E-DEEN HOUSE WARD NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 02, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 19.00% above and Part B 37.30% above the schedule items of tender the total cost of which comes to **Rs.873806/- (Rupees Eight Lac Seventy Three Thousand Eight Hundred Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

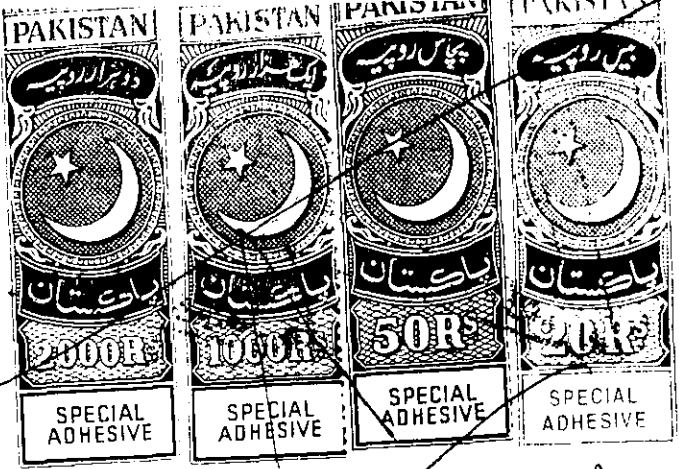
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Navat Mal carrying on the business under the name and style of M/s, Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (2)" **Providing /laying Sewerage line and C.C Block from Master Usman Khaskheli Plot to Shohab-e-Deen House ward No.3 Thana Bula Khan.**" at cost of **Rs.873806/- (Rupees Eight Lac Seventy Three Thousand Eight Hundred Six Only).** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.17,600/=**, vide call deposit /D.D No.0054857, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

TOWN COMMITTEE THANA BULA KHAN

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 02
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/I Sewerage line and C.C Block from Master Usman Khaskhel
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.879000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.879000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Navat Mal, Karachi
- 16) CONTRACT AWARD PRICE _____ Rs.873806/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
1. M/s,Navat Mal
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer _____

CHAIRMAN

Town Committee Tarna Buda Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILL**PART "A"****Sewerage Line**

Name of Work: **Providing /laying Sewerage line and C.C Block from Master Usman Khaskheli Plot to Shohab-e-Deen House ward No.3 Thana Bula Khan.**

Name of Agency Ms. Nawaf Mal.

S.No	Qty	Items	Rate	Unit	Amount
1	600.0	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	9,983
2	600.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	19,965
3	4,200.0	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	% Cft	32,004
4	400.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	164,800
5	3,780.0	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	10,433

6

11.000

Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #49).

14.748 each

162,228

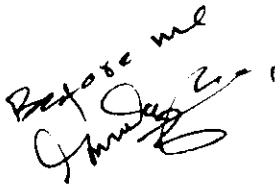
Total:-	399,412
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Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19 1/2 % above /below of S.R.

Before me


Before me



M/S NEVAT MAI
 Govt. Contractor
 Contractor



Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILL
PART "B"
C.C Block

Name of Work: **Providing /laying Sewerage line and C.C Block from Master Usman Khaskheli Plot to Shohab-e-Deen House ward No.3 Thana Bula Khan.**

Name of Agency Ms. Nawal Mal.

S.No	Qty	Items	Rate	Unit	Amount
1	4000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	24750
2	4000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	%	1052
3	1320.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	124295
4	1000.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	144293

Total:- 294389

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.20 % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 97 /2017

Date: 6/2/2017.

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor,**

**Subject:- PROVIDING /LAYING SEWERAGE LINE FROM WALAN KHASKHELI HOUSE TO
BASHIR KHASKHELI HOUSE WARD NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 03, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.90% above the schedule items of tender the total cost of which comes to **Rs.590935/- (Rupees Five Lac Ninety Thousand Nine Hundred Thirty Five Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

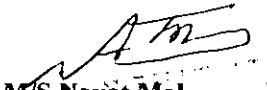
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Navat Mal** carrying on the business under the name and style of M/s, **Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (3)“ **Providing /laying Sewerage Line from Walan Khaskheli House to Bashir Khaskheli House ward No.3 Thana Bula Khan**” at cost of **Rs.590935/- (Rupees Five Lac Ninety Thousand Nine Hundred Thirty Five Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.12000/=**, vide call deposit /D.D No.0054869, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

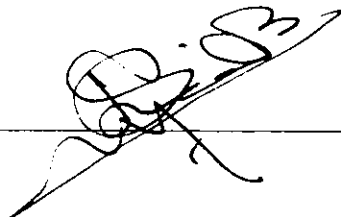

M/S. Navat Mal
(Proprietor Mr. Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

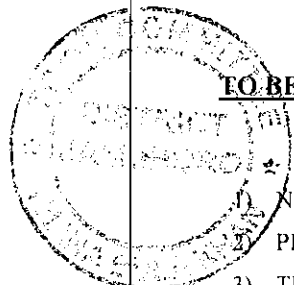
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN

2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT

3) TITLE OF CONTRACT ADP 2016-17

4) TENDER NUMBER 03

5) BRIEF DESCRIPTION OF CONTRACT P// Sewerage line from walan Khaskheli House to Bashir Khask

6) FORUM THAT APPROVED THE SCHEME Local Government Department

7) TENDER ESTIMATED VALUE Rs.600000/=

8) ENGINEER'S ESTIMATE Rs.600000/=
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)

10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)

11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 (Three)

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)

14) BID EVALUATION REPORT Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal, Karachi

16) CONTRACT AWARD PRICE Rs.590935/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

1.M/s,Navat Mal

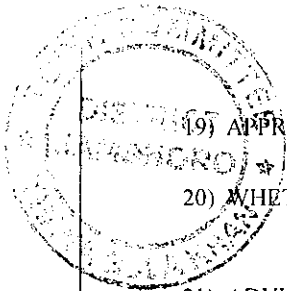
2.Mr.Ashok Kumar

3.M/s,Kohistan-e-Enterprises

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes Sr.No.30942
ID No.2147483647
No

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

Yes
No Not Applicable

22) NATURE OF CONTRACT

Domestic/
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	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

Town Committee Tiana Buda Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /laying Sewerage Line from Walan Khaskheli House to Bashir Khaskheli House ward No.3 Thana Bula Khan.

Name of Agency *M. Naurah (Mal)*

S.#	Qty	Items	Rate	Unit	Amount
1	750.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	12,478
2	750.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	24,956
3	5250	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	40,005
4	500	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	206,000
5	4,725	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	13,041.00
6	14.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	206,472.00

Total:- 502,952

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.96 % above/below of S.R.

[Signature]
Contractor

Before me

[Signature]

Before me

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 98 12017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Navat Mal,
Contractor.

Subject:-

**PROVIDING / LAYING SEWERAGE LINE AND C.C BLOCK FROM TOOFIQUE
KHASKHELI HOUSE TO ISMAIL KHASKHELI HOUSE WARD NO.3
THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 04, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.85% above and Part B 37.30% above the schedule items of tender the total cost of which comes to **Rs.685613/- (Rupees Six Lac Eighty Five Thousand Six Hundred Thirteen Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

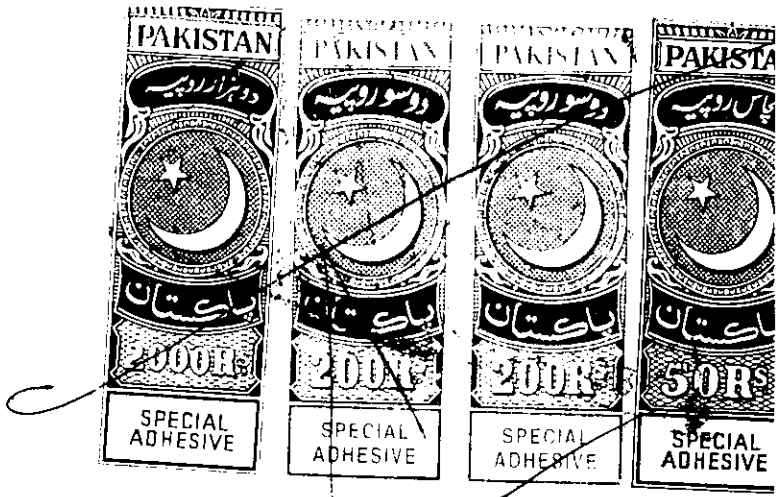
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Office Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Navat Mal** carrying on the business under the name and style of **M/s,Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (4)th **Providing / Laying Sewerage Line and C.C Block from Toofique Khaskheli House to Ismail Khaskheli House ward No.3 Thana Bula Khan** at cost of **Rs. Rs.685613/- (Rupees Six Lac Eighty Five Thousand Six Hundred Thirteen Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.14000/=**, vide call deposit /D.D No.**0054871**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

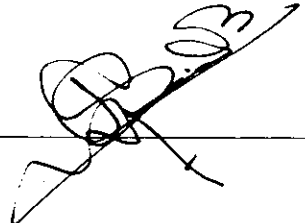

M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

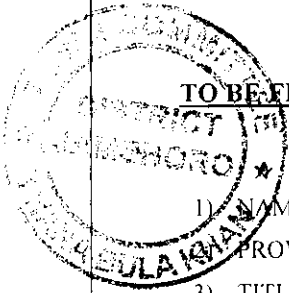
Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 04
- 5) BRIEF DESCRIPTION OF CONTRACT P/I Sewerage line & Const: of C.C Block from Toofique Khaskht
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.690000/=
- 8) ENGINEER'S ESTIMATE Rs.690000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal, Karachi
- 16) CONTRACT AWARD PRICE Rs.685613/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.M/s,Navat Mal
- 2.Mr.Ashok Kumar
- 3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ..
- c) TWO STAGE BIDDING PROCEDURE ..
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ..

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY
Chair Committee Tender Bids 2024

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

QUANTITY OF BILLS

PART "A"

<u>Sewerage Line</u>

Name of Work: Providing / Laying Sewerage Line and C.C Block from Toofique Khaskheli House to Ismail Khaskheli House ward No.3 Thana Bula Khan

Name of Agency Mrs. Nawal Mal

S.No	Qty	Items	Rate	Unit	Amount
1	450	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	7,487
2	450	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	14,974
3	3,150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	24,003.00
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	123,600
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	7,825


6	10.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	147,480
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Total:-	325,368
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Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.85 % above/below of S.R.


M/S NEVAT MAL
 Govt. Contractor
 Contractor

Before me


Before me



Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS**PART "B"****C.C Block**

Name of Work: **Providing / Laying Sewerage Line and C.C Block from Toofique Khaskheli House to Ismail Khaskheli House ward No.3 Thana Bula**

Name of Agency Mr. Navat Mat.

S.No	Qty	Items	Rate	Unit	Amount
1	3000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	18563
2	3000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	789
3	990	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	93221
4	750	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	108219

Total:- 220,792

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.30 % above/below of S.R.

[Signature]
M/S NEVAT MAT
Govt. Contractor
Proprietor

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 44 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**

Subject:-

**CONSTRUCTION OF C.C BLOCK FROM PEERAN JE KOT TO SAINYAL
HAMLANI HOUSE WARD NO.3 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 05, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 37.30% above the schedule items of tender the total cost of which comes to **Rs.606295/- (Rupees Six Lac Six Thousand Two Hundred Ninety Five Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accountant


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (5)“ **CONSTRUCTION OF C.C BLOCK FROM PEERAN JE KOT TO SAINYAL HAMLANI HOUSE WARD NO.3 THANA BULA KHAN**”at cost of **Rs.606295/- (Rupees Six Lac Six Thousand Two Hundred Ninety Five Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.12140/=**, vide call deposit /D.D No.0532851, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

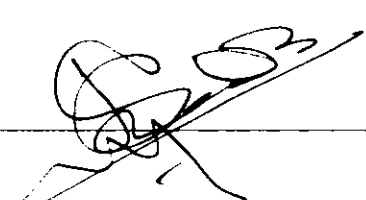
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


Mr. Ashok Kumar
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



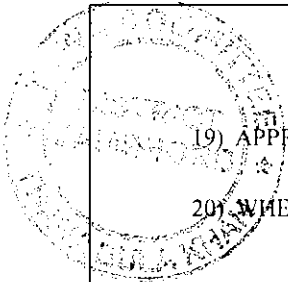
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT/ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 05
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C Blocok from Peran Je Kot to Sainyal Hamlanihous
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.607000/=
- 8) ENGINEER'S ESTIMATE Rs.607000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.606295/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar
2. M/s,Navat Mal
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/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	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
CHAIKUN
Authorized Officer
Towns & Villages Development Authority

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block from Peeran je Kot to Sainyal Hamlani House ward No.3 Thana Bula Khan.**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	6000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	37125
2	6000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	1578
3	1980.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	186442
4	1500.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	216439
Total:-					441,584

Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.30 % above/below of S.R.

ASHOK KUMAR
Government Contractor
Kotli Distt Jamshoro

Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ /JJJ /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM PEER NADEEM
SHAH JEELANI HOUSE TO MAIN ROAD WARD NO.1 THANA BULA KHAN**

Reference:-

Your Tender / bid of work at Sr.No 06, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.95% above and Part B 37.30% above the schedule items of tender the total cost of which comes to **Rs.770998/- (Rupees Seven Lac Seventy Thousand Nine Hundred Ninety Eight Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan




AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (6)“ **PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM PEER NADEEM SHAH JEELANI HOUSE TO MAIN ROAD WARD NO.1 THANA BULA KHAN**”at cost of **Rs.770998/- (Rupees Seven Lac Seventy Thousand Nine Hundred Ninety Eight Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.15500/=**, vide call deposit /D.D No.**0532852**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

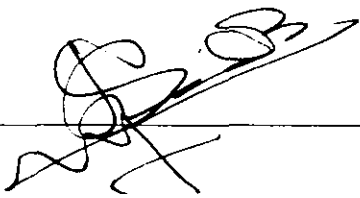

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 06
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line&C.C Block from Peer Nadeem Shah Jeelai
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.775000/=
- 8) ENGINEER'S ESTIMATE Rs.775000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.770998/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.Mr.Ashok Kumar
2. M/s,Navat Mal
- 3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

CHAIRMAN
Town Committee Tigran Bula Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: Providing /laying sewerage line and C.C Block from Peer Nadeem Shah Jeelani House to Main road ward No.1 Thana Bula Khan

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	525	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	8,735
2	525	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	17,469
3	3,675	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	28,004
4	350	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	144,200
5	3,308	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	9,129

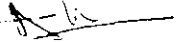
6	10.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	147,480
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Total:-	355,016
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Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.00 % above/below of S.R.

Before me
Amir S
Before me



ASHOK KUMAR
 Government Contractor
 Kotri Distt. Jamshoro


Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART "B"

C.C Block

Name of Work: **Providing /laying sewerage line and C.C Block from Peer Nadeem Shah Jeelani House to Main road ward No.1 Thana Bula Khan**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	3500	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	21656
2	3500	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	921
3	1155	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	108758
4	875	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	126256

Total:-	257,591
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Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.32 % above/below of S.R.


ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 101 /2017

Date: 12/2/2017

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor,**

**Subject:- CONSTRUCTION OF C.C BLOCK AT RAFIQUE KHASKHELI TO PEERAN JO
AOTARO WARD NO.1.**

Reference:- Your Tender / bid of work at Sr.No 07, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 38.20% above the schedule items of tender the total cost of which comes to **Rs.447673/- (Rupees Four Lac Forty Seven Thousand Six Hundred Seventy Three Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Navat Mal** carrying on the business under the name and style of **M/s,Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (7)“ **Construction of C.C Block at Rafique Khaskheli to Peeran Jo Aotaro ward No.1**” at cost of Rs.447673/- (**Rupees Four Lac Forty Seven Thousand Six Hundred Seventy Three Only**) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.9000/=, vide call deposit /D.D No.0054882, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

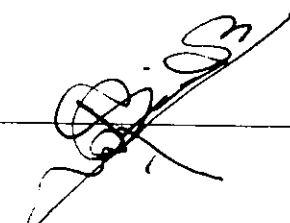

M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 07
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of C.C Block at Rafique Khaskheli to peeran Jo Aotaro
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.450000/=
- 8) ENGINEER'S ESTIMATE Rs.450000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal,Karachi
- 16) CONTRACT AWARD PRICE Rs.447673/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Navat Mal
2. Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

CHAIRMAN
Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block at Rafique Khaskheli to Peeran Jo Aotaro ward No.1.**

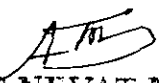
Name of Agency Ms. Navat Mai.

S.No	Qty	Items	Rate	Unit	Amount
1	3375	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	20883
2	3375	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	888
3	1485.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	139832
4	1125.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	162329

Total:- 323931


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 38.20 %
above/below of S.R.


MS NEVAT MAI
Contractor
Proprietor


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 122 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor.**

Subject:-

**PROVIDING / LAYING SEWERAGE LINE AND C.C BLOCK FROM MOLCHAND
JEWELLERY SHOP TO PAPO MAHRAJ HOUSE WARD NO. 3 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 08, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 19.00% above and Part B 37.30% above the schedule items of tender the total cost of which comes to **Rs.650968/- (Rupees Six Lac Fifty Thousand Nine Hundred Sixty Eight Only.)** is hereby accepted being the lowest in the competition.


You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Dave Das B Samnani carrying on the business under the name and style of M/S, Dave Das B Samnani by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (08) " PROVIDING / LAYING SEWERAGE LINE AND C.C BLOCK FROM MOLCHAND JEWELLERY SHOP TO PAPO MAHRAJ HOUSE WARD NO. 3 THANA BULA KHAN" at cost of Rs.650968/-(Rupees Six Lac Fifty Thousand Nine Hundred Sixty Eight Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.13200/=, vide call deposit /D.D No.0532792, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Signature]

M/S, Dave Das B Samnani
(Proprietor Mr.Dave Das)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 08
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C Block from Molchand Jewellery shop
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.655000/=
- 8) ENGINEER'S ESTIMATE Rs.655000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Dave Das B Samnani,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.650968/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Dave Das B Samnani
2. M/s,Nabeel Memon & Co.
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | | |
|----|--|-------------------------------------|-----|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | -- | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | -- | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | -- | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
CHAIRMAN
Authorized Officer
Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: Providing /Laying Sewerage Line and C.C Block from Molchand jewellery shop to Papo Mahraj House ward No. 3 Thana Bula Khan.

Name of Agency *M/S D. D. S. & Son*

S.No	Qty	Items	Rate	Unit	Amount
1	450	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	7,487
2	450	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10)	3,327.5	%cft	14,974
3	3,150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	123,600
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	7,825
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	117,984

Total:- 295,872

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 10% % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]
Before me
Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS**PART "B"****C.C Block**

Name of Work: **Providing /Laying Sewerage Line and C.C Block from Molchand jewellery shop to Papo Mahraj House ward No. 3 Thana Bula Khan.**

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	3000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	%o Cft	18563
2	3000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %oCft	789
3	990	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	93221
4	750	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	108219

Total:- 220,792

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.30% above/below of S.R.

Before me

[Signature]

Before me

[Signature]
Deputy Director
Govt. Engineer

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 103 /2017

Date: 6/9/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM TELMAL SHOP TO SHANKER LAL
HOUSE WARD NO.3 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 09, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.50% above the schedule items of tender the total cost of which comes to **Rs.346420/- (Rupees Three Lac Forty Six Thousand Four Hundred Twenty Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

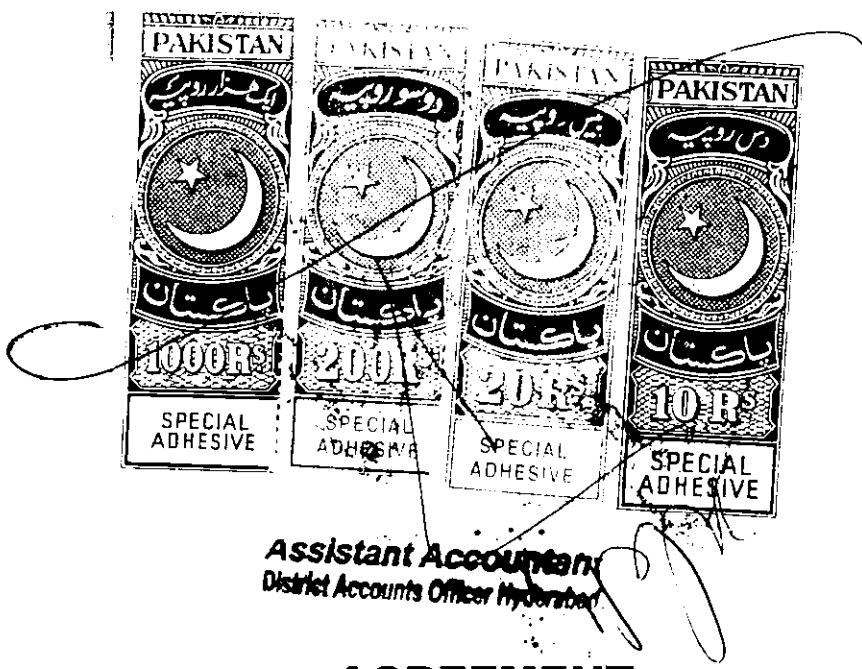
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Kohistan-E-Enterprises** carrying on the business under the name and style of M/S, **Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (09)“ **PROVIDING /LAYING SEWERAGE LINE FROM TELMAL SHOP TO SHANKER LAL HOUSE WARD NO.3 THANA BULA KHAN**” at cost of **Rs.346420/- (Rupees Three Lac Forty Six Thousand Four Hundred Twenty Only.)** according to specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.7020/=**, vide call deposit /D.D No.**00156704**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Signature]
M/S, Kohistan-E-Enterprises
(Proprietor **M. Laela Ban Weedani**)
Contractor **Kohistan-e-Enterprises**

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 09
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Telmal Shop to Shanker Lal House
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.351000/=
- 8) ENGINEER'S ESTIMATE Rs.351000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Kohistan-e-Enterprises
- 16) CONTRACT AWARD PRICE Rs.346420/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Kohistan-e-Enterprises
2.M/s,Navat Mal
3.M/s,Nabeel Memon & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Chairman, Sindh
Authorized Officer, Gulistan
Town Committee, Hyderabad

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Telmal Shop to Shanker Lal House ward No.3 Thana Bula Khan.

Name of Agency *MS Kohistan e-Enterprises*

S.#	Qty	Items	Rate	Unit	Amount
1	450.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	7,487
2	450.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	14,974
3	3150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No B-1(b) P-Page No.17). 12"dia	412	P.Rft	123,600
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	7,824.60
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	117,984.00

Total:- 295,872

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.50% above/below of S.R.

[Signature]
Kohistan e-Enterprises
Contractor
Prop: Leela Kam Weedani

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 101/ 12017

Date: 6/3/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**

**Subject:- PROVIDING /LAYING SEWERAGE LINE FROM MUHAMMAD SODHANI HOUSE
TO MAIN ROAD WARD NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 10, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.85% above the schedule items of tender the total cost of which comes to **Rs.243292/- (Rupees Two Lac Forty Three Thousand Two Hundred Ninety Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

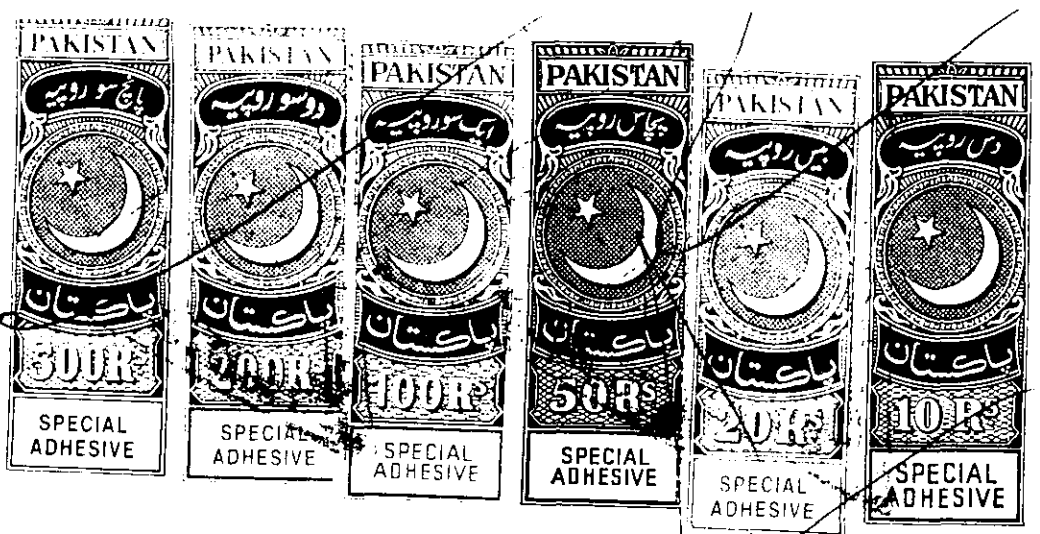
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Accountant
Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (10)“ **PROVIDING /LAYING SEWERAGE LINE FROM MUHAMMAD SODHANI HOUSE TO MAIN ROAD WARD NO.3 THANA BULA KHAN**”at cost of **Rs.243292/- (Rupees Two Lac Forty Three Thousand Two Hundred Ninety Two Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.4920/=**, vide call deposit /D.D No.**0532853**, Dated. **11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

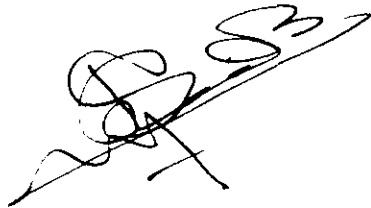

Mr. Ashok Kumar
ASHOK KUMAR (Kumar)
Government Contractor
Kotri Distt. Jamshoro

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 10
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Muhammad Sodhani House to Main
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.246000/=
- 8) ENGINEER'S ESTIMATE Rs.246000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.243292/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar,
2.M/s.Navat Mal
3.M/s.Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

CHAIRMAN

Town Committee Thana Bula Khan
FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Muhammad Sodhani House to Main road ward No.3 Thana Bula Khan.

Name of Agency Mr. Ashok Kumar

S.#	Qty	Items	Rate	Unit	Amount
1	300.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	4,991
2	300.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	9,983
3	2100	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	16,002
4	200	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	82,400
5	1,890	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	5,216.40
6	6.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	88,488.00

Total:- 207,080


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the above/below of S.R.

18.55%


ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 105 /2017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM MOHAN BAKERY TO KANBHO
KHAN AOOTAK AND BASO MAL HOUSE WARD NO.6 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 11, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.90% above the schedule items of tender the total cost of which comes to **Rs.347547/- (Rupees Three Lac Forty Seven Thousand Five Hundred Forty Seven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

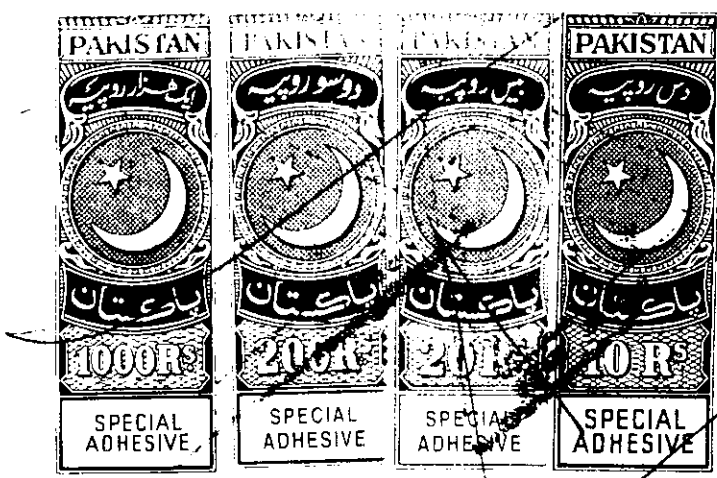
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Office, Jamshoro


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (11)th **PROVIDING /LAYING SEWERAGE LINE FROM MOHAN BAKERY TO KANBHO KHAN AOTAK AND BASO MAL HOUSE WARD NO.6 THANA BULA KHAN** at cost of **Rs.347547/- (Rupees Three Lac Forty Seven Thousand Five Hundred Forty Seven Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.7020/=**, vide call deposit /D.D No. **0532854**, Dated. **11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

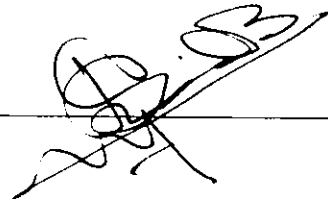

ASHOK KUMAR
Government Contractor
Kotli Dist. Jamshoro

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 11
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Mohan Bakery to Kanbho Khan Aotak
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.351000/=
- 8) ENGINEER'S ESTIMATE Rs.351000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.347547/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar,
2.M/s,Navat Mal
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Town Committee Thana Gula Khan.
FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Mohan Bakery to Kanbho Khan Aootak and Baso Mal House ward No.6 Thana Bula Khan

Name of Agency *Mr. Ashok Kumar*

S.#	Qty	Items	Rate	Unit	Amount
1	450.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	7,487
2	450.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	14,974
3	3150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	123,600
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	7,825
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	117,984

Total:- 295,872

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.90 % above/below of S.R.

[Signature]
ASHOK KUMAR
Contractor
Kotri Distt. Jamshoro

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 106 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s.Kohistan-E-Enterprises,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM LAKHRAJ HOUSE TO WARSI
MAL HOUSE VIA BUS STOP WARD NO.3 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 12, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 19.00% above the schedule items of tender the total cost of which comes to **Rs.347820/- (Rupees Three Lac Forty Seven Thousand Eight Hundred Twenty Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

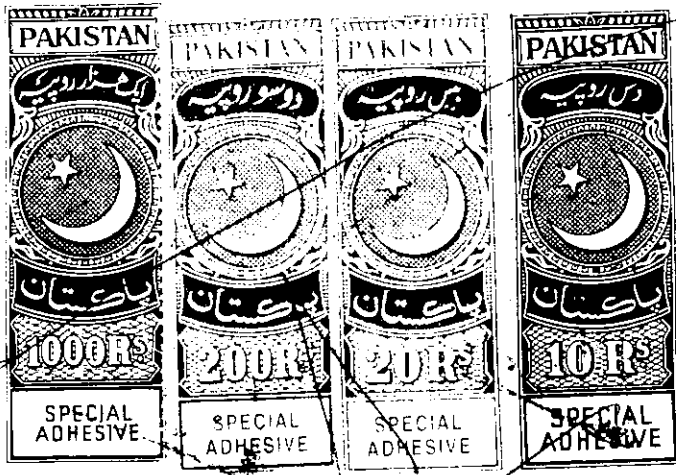
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Kohistan-E-Enterprises carrying on the business under the name and style of M/S, Kohistan-E-Enterprises by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (12)th "PROVIDING /LAYING SEWERAGE LINE FROM LAKHRAJ HOUSE TO WARSIL MAL HOUSE VIA BUS STOP WARD NO.3 THANA BULA KHAN" at cost of Rs.347820/- (Rupees Three Lac Forty Seven Thousand Eight Hundred Twenty Only.) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.7020/=, vide call deposit /D.D No.00156703, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Kohistan-E-Enterprises
(Proprietor Veero Mal Dinani)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 12
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Lakhraj House to Warsi Mal House via
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.351000/=
- 8) ENGINEER'S ESTIMATE Rs.351000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.347820/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2.M/s.Navat Mal
3.M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

CHANDAN
Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

QUANTITY OF BILLS

Sewerage Line

Name of Work: **Providing /Laying Sewerage Line from Lakhraj House to Warsi Mal House via bus stop ward No.3 Thana Bula Khan**

Name of Agency *M/S Kohistan - e - Enterprises*

S.#	Qty	Items	Rate	Unit	Amount
1	450.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	7,487
2	450.00	Dismantling of C.C plain 1:2:4 etc complete (G S P-10 I.No.19c)	3327.50	%cft	14,974
3	3150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	123,600
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	7,824.60
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	117,984.00

Total:- 295,872

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19% above/below of S.R.

Kohistan-e-Enterprises
Proprietor *[Signature]*

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 107 12017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

**Subject:- PROVIDING/ LAYING SEWERAGE LINE FROM BUS STOP TO PEERO HAMLANI
SHOP WARD NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 13, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.95% above the schedule items of tender the total cost of which comes to **Rs.347683/- (Rupees Three Lac Forty Seven Thousand Six Hundred Eighty Three Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSOCIATED ACCOUNTANTS
District Accounts Officer, Jamshoro

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (13) "**PROVIDING/ LAYING SEWERAGE LINE FROM BUS STOP TO PEERO HAMLANI SHOP WARD NO.3 THANA BULA KHAN**" at cost of **Rs.347683/- (Rupees Three Lac Forty Seven Thousand Six Hundred Eighty Three Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.7020/=**, vide call deposit /D.D No. **0532855**, Dated. **11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

ASHOK KUMAR
Proprietor Mr. Ashok Kumar)
Government Contractor
Kotri Distt. Jamshoro

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT _____
- 3) TITLE OF CONTRACT ADP 2016-17 _____
- 4) TENDER NUMBER 13 _____
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Bus Stop to Peero Hamlani shop _____
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department _____
- 7) TENDER ESTIMATED VALUE Rs.351000/= _____
- 8) ENGINEER'S ESTIMATE Rs.351000/= _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months) _____
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three) _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok kumar ,Thana Bula Khan _____
- 16) CONTRACT AWARD PRICE Rs.347683/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar _____
2.M/s.Navat Mal _____
3.M/s,Kohistan-e-Enterprises _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | | |
|----|--|-----|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | .. | <input type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE _____ | .. | <input type="checkbox"/> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | .. | <input type="checkbox"/> | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

CHAIRMAN

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**Sewerage Line**

Name of Work: **Providing/ laying sewerage line from Bus Stop to Peero Hamrani shop ward No.3 Thana Bula Khan.**

Name of Agency *M. Ashok Kumar*

S.#	Qty	Items	Rate	Unit	Amount
1	450.00	Dismantling of C.C Plain of 1:4:8 (G.S.P-10 I.No.19a)	1663.75	% Cft	7,487
2	450.00	Dismantling of C.C plain 1:2:4 etc complete (G.S.P-10 I.No.19c)	3327.50	%cft	14,973.75
3	3150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No 17). 12"dia	412	P.Rft	123,600.00
5	2,835	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	7,825
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	117,984

Total:- 295,872

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.55 % above/below of S.R.

[Signature]
[Signature]

[Signature]

[Signature]
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 108 /2017

Date: 6/3/2017

Work Order /Award of Contract.

To,

**M/s,Nabeel Memon & Co,
Contractor.**

**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM TALIB HOUSE TO
ABDUL LATIF MEMON HOUSE NEW MEMON MOUHALLA WARD NO.3
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 14, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.70% above and Part B 37.30% above the schedule items of tender the total cost of which comes to **Rs.650147/- (Rupees Six Lac Fifty Thousand One Hundred Forty Seven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

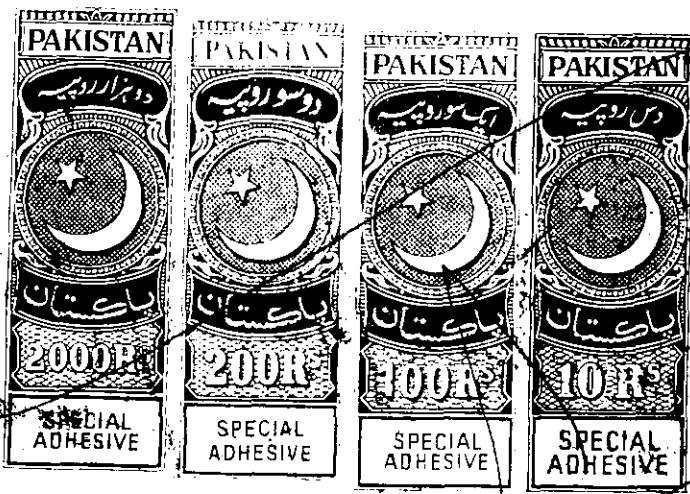
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Asst. Commissioner
District Accounts Office, Jamshoro

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Nabeel Memon & Co. carrying on the business under the name and style of M/S, Nabeel Memon & Co. by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (14)“ PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM TALIB HOUSE TO ABDUL LATIF MEMON HOUSE NEW MEMON MOUHALLA WARD NO.3 THANA BULA KHAN” at cost of Rs.650147/- (Rupees Six Lac Fifty Thousand One Hundred Forty Seven Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.13100/=, vide call deposit /D.D No.0531517, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

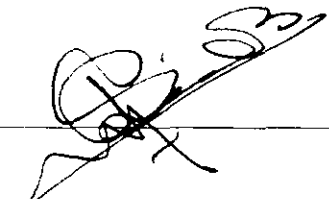
M/S,Nabeel Memon & Co. 
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 14
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & Const: of C.C Block from Talib House to
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.655000/=
- 8) ENGINEER'S ESTIMATE Rs.655000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Nabeel Memon & Co. ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.650147/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Nabeel Memon & Co.
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer _____

CHAIRMAN

Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS**PART "A"****Sewerage Line**

Name of Work: **Providing /Laying Sewerage line and C.C Block from Talib House to Abdul Latif Memon House new Memon Mouhalla ward No.3 Thana Bula Khan.**

Name of Agency *M/S Nabeel Memon & Co.*

S.No	Qty	Items	Rate	Unit	Amount
1	450	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	7,487
2	450	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	14,974
3	3,150	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	24,003
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	123,600
5	2,835	Riffling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	7,825
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	117,984

Total:- 295,872

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.70% % above/below of S.R.

NABEEL MEMON COMPANY
 GOVERNMENT CONTRACTOR
 Contractor *[Signature]*
 PROPRIETOR

Prepare me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Page 1
[Signature]

QUANTITY OF BILLS**PART "B"****C.C Block**

Name of Work: **Providing /laying Sewerage line and C.C Block from Talib House to Abdul Latif Memon House new Memon Mouhalla ward No.3 Thana Bula Khan.**

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	3000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	18563
2	3000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	789
3	990	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	93221
4	750	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429	% Cft	108219
Total:-					220,792


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.3% % above/below of S.R.

Contractor 


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 129 12017

Date: 6/3/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

Subject:-

**PROVIDING / LAYING SEWERAGE LINE FROM TIKONDO TO RATAN ATTA
CHAKI WARD NO.2 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 15, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 19.00% above the schedule items of tender the total cost of which comes to **Rs.589450/- (Rupees Five Lac Eighty Nine Thousand Four Hundred Fifty Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



*Assistant Accountant
District Accounts Officer Multan*

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Kohistan-E-Enterprises carrying on the business under the name and style of M/S, Kohistan-E-Enterprises by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (15)“ PROVIDING / LAYING SEWERAGE LINE FROM TIKONDO TO RATAN ATTA CHAKI WARD NO.2 THANA BULA KHAN” at cost of Rs.589450/- (Rupees Five Lac Eighty Nine Thousand Four Hundred Fifty Only.) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.11880/=, vide call deposit /D.D No.00156702, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Signature]
M/S, Kohistan-E-Enterprises
(Proprietor ~~Kohistan-E-Enterprises~~)
Contractor ~~[Signature]~~

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 15
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Tikondo to Rattan Atta Chaki ward 2
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.594000/=
- 8) ENGINEER'S ESTIMATE Rs.594000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.589450/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2.M/s,Navat Mal
3.M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

CHAIRMAN

~~Town Committee Thana Sultan Khan~~

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing / laying Sewerage Line from Tikondo to Ratan Atta Chaki Ward No.2 Thana Bula Khan.

Name of Agency *Kohistan Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	750	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	12478
2	750	Dismantling of C.C plain 1:2:4 etc complete (G S P-10 I.No.19c)	3327.5	%cft	24956
3	5250	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	40005
4	500	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	206,000
5	4,725	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I No. 24, P/77).	2760	%Cft	13,041
6	14	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	204,833

Total:- 501,313

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19% above/below of S.R.

[Signature]
Kohistan Enterprises
Contractor
Prop: Leela Ram Weedani

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

Before me
[Signature]

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ // 2 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor.**

**Subject:- PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM REVA KALAI HOUSE
TO MAIN ROAD WARD NO.4 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 16, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.80% above and Part B 37.00% above the schedule items of tender the total cost of which comes to **Rs.546332/- (Rupees Five Lac Forty Six Thousand Three Hundred Thirty Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

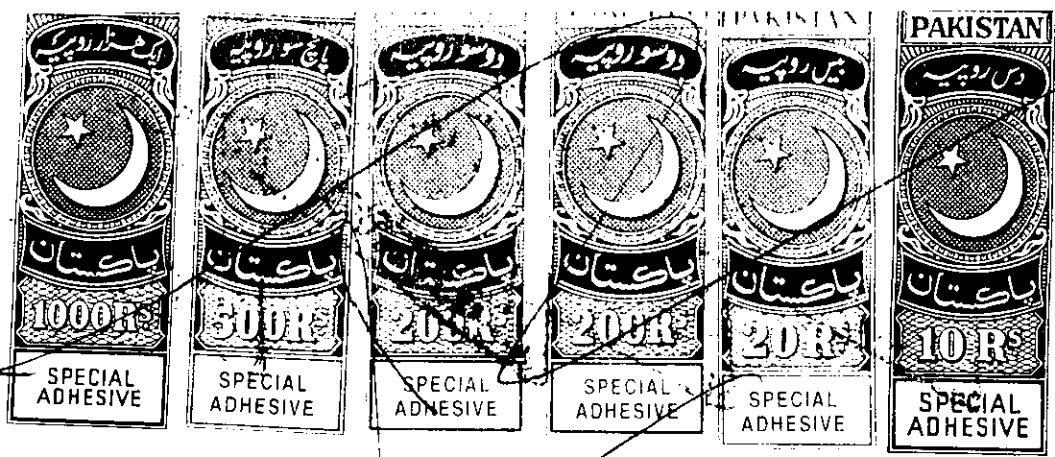
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro. thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (16)“ **PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM REVA KALAI HOUSE TO MAIN ROAD WARD NO.4 THANA BULA KHAN.**” at cost of **Rs.546332/- (Rupees Five Lac Forty Six Thousand Three Hundred Thirty Two Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.11000/=**, vide call deposit /D.D No.**00156700**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Kohistan-E-Enterprises
(Proprietor: Mr. Leela Kalk Weedani)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 16
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & C.C Block from Reva Kalai House
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.550000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.550000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Kohistan-e-Enterprises ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.546332/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2.M/s,Nabeel Memon & Co.
3.M/s.Navat Mal
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer _____

CHAIRMAN

Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /laying sewerage line /C.C Block from Reva Kalai House to Main Road ward No.4 Thana Bula Khan.

Name of Agency M/S Kohistan - e - Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	375	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	6239
2	375	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	12478
3	2625	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	20003
4	250.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	103,000
5	2,363	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	6,521
6	7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	102,417

Total:- 250,657

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18-80% % above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Prop: Leela Kaur, Weedani

[Signature]
Page 1

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILLS**PART "B"****C.C Block**

Name of Work: Providing /laying sewerage line /C.C Block from Reva Kalai House to Main Road ward No.4 Thana Bula Khan.

Name of Agency *M/S Kohistan-e-Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	2,500	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6,187.50	% Cft	15,469
2	2,500	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263 P.	%Cf	658
3	825	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.28	% Cft	77,684
4	625.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14,429	% Cft	90,183
Total:-					183,993

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37% above/below of S.R. %

[Signature]
Kohistan-e-Enterprises
Proprietor *[Signature]*

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ /// /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM LIBRARY SCHOOL TO
SHALLO MAL HOUSE WARD NO.4 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 17, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.20% above and Part B 36.85% above the schedule items of tender the total cost of which comes to **Rs.544665/- (Rupees Five Lac Forty Four Thousand Six Hundred Sixty Five Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (17)“ **PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM LIBRARY SCHOOL TO SHALLO MAL HOUSE WARD NO.4 THANA BULA KHAN**” at cost of **Rs.544665/- (Rupees Five Lac Forty Four Thousand Six Hundred Sixty Five Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.11000/=**, vide call deposit /D.D No.00156701, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Kohistan-E-Enterprises
(Proprietor **Kohistan-E-Enterprises**)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 17
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C Block from Library school to Shallo
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.550000/=
- 8) ENGINEER'S ESTIMATE Rs.550000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.544665/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2.M/s,Nabeel Memon & Co.
3.M/s,Navat Mal
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>..</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>..</u> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>..</u> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Town Committee Thana Buda Khay.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage Line /C.C Block from library School to Shallo Mal House ward No.4 Thana Bula Khan.

Name of Agency M/S Kobistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	375	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	6239
2	375	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	12478
3	2625	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	20003
4	250.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	103,000
5	2,363	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	6,521
6	7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	102,417

Total:- 250,657

I am agreed for execution of above said work/Job at the 18.20% above/below of S.R.

Contractor **Kobistan-e-Enterprises**
Prop: Leela Ram Weedani

Before me
Before me
Page 1


Assistant Engineer
Town Committee Thana Bula Khan


Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage Line /C.C Block from library School to Shallo Mal House ward No.4 Thana Bula Khan.

Name of Agency M/s Kohistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	375	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	6239
2	375	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	12478
3	2625	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	20003
4	250.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	103,000
5	2,363	Riffling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	6,521
6	7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	102,417

Total:- 250,657

I am agreed for execution of above said work/Job at the 36.85% % above/below of S.R.

Contractor Kohistan-e-Enterprises
Prop: Leela Ram Weedani

Before me
Signature
Page 1

Before me
Signature

Signature
Assistant Engineer
Town Committee Thana Bula Khan

Signature
Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 112 . 12017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor.**

**Subject:- PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM ALLAH RAKHIO HOUSE
TO JEELANI ROAD WARD NO.02 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 18, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.10% above and Part B 37.00% above the schedule items of tender the total cost of which comes to **Rs.435767/- (Rupees Four Lac Thirty Five Thousand Seven Hundred Sixty Seven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr.Ashok Kumar** carrying on the business under the name and style of **Mr.Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (18)“**PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM ALLAH RAKHIO HOUSE TO JEELANI ROAD WARD NO.02 THANA BULA KHAN**”at cost of **Rs.435767/- (Rupees Four Lac Thirty Five Thousand Seven Hundred Sixty Seven Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8820/=**, vide call deposit /D.D No.**0532856**, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


Mr.Ashok Kumar
(Proprietor Mr.Ashok Kumar)

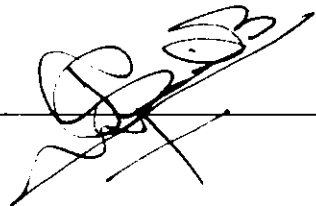
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 18
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & C.C Block from Allah Rakhio House
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.441000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.441000/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
- (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ Mr.Ashok Kumar Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.435767/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
- (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr. Ashok Kumar
2. M/s. Navat Mal
3. M/s. Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer _____

CHAIRMAN

Town Committee Thana Bula Khas.

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage and C.C Block from Allah Rakhio House to Jeelani Road ward No.02 Thana Bula Khan

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	300	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	4991
2	300	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	9983
3	2100	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	16002
4	200.0	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	82,400
5	1,890	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	5,216
6	6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	81,933

Total:-	200,525
---------	---------

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.10 % above/below of S.R.

[Signature]
ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro

Before me
[Signature]
Before me
[Signature]
Page 1

[Signature]
Assistant Engineer

Scheme No.18

QUANTITY OF BILLS

PART "B"

C.C Block

Name of Work: **Providing /Laying Sewerage and C.C Block from Allah Rakhio House to Jeelani Road ward No.02 Thana Bula Khan**

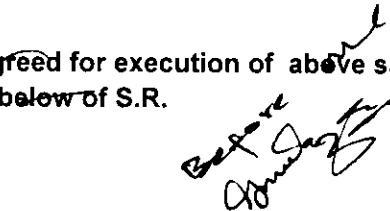
Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	2,000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6,187.5	% Cft	12,375
2	2,000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263 P.	%Cf	526
3	660	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.28	% Cft	62,147
4	500.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14,429.25	% Cft	72,146

Total:- 147,195


Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37 1/2 % above/below of S.R.


ASHOK KUMAR
 Contractor
 Government Contractor
 Kotri Distt. Jamshoro




Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 113 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor.

Subject:- **PROVIDING / LAYING SEWERAGE AND C.C PAVING / FLOORING FROM ABDUL AZIZ MEMON HOUSE TO SALEEM MEMON HOUSE WARD NO.02 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 19, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.80% above and Part B 13.00% below the schedule items of tender the total cost of which comes to **Rs.795861/- (Rupees Seven Lac Ninety Five Thousand Eight Hundred Sixty One Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/_____
(Veero Mal Dinani)
Chairman

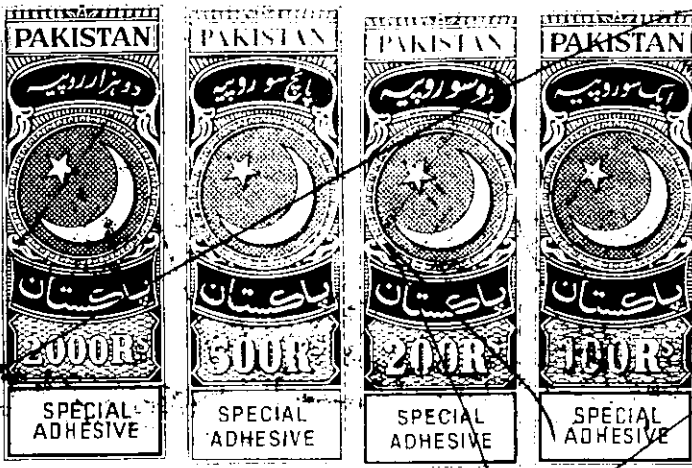
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

/_____
(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSISTANT ACCOUNTANT
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (19)“ **PROVIDING / LAYING SEWERAGE AND C.C PAVING / FLOORING FROM ABDUL AZIZ MEMON HOUSE TO SALEEM MEMON HOUSE WARD NO.02 THANA BULA KHAN**” at cost of **Rs.795861/- (Rupees Seven Lac Ninety Five Thousand Eight Hundred Sixty One Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.16000/=**, vide call deposit /D.D No.**0531518**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Nabeel Memon & Co.
M/S, Nabeel Memon & Co.
(Proprietor Mr. Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 19
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & C.C Paving Flooring from Abdul Aziz
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.800000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.800000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Nabeel Memon & Co., Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.795861/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Nabeel Memon & Co.,
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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	No

Signature & Official Stamp of
Authorized Officer
CHAIRMAN
Town Committee Thana Bula Khar

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

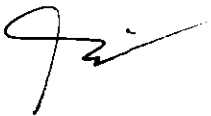
PART A

SEWERAGE LINE

Name of Work: **Providing /Laying Sewerage and C.C Paving /Flooring from Abdul Aziz Memon House to Saleem Memon House wardNo.02 Thana Bula Khan.**

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	300	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	4991
2	300	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	9983
3	2100	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620.00	%Cft	16,002.00
4	200	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412.00	P.Rft	82,400.00
5	1890	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760.00	%Cft	5216.4

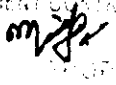


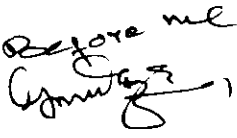

6	5.5556	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	81,933.00
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Total:- 200525


Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 18.80% % above/below of S.R

NABEEL MEMON & COMPANY
 GOVERNMENT CONTRACTOR

 PROPRIETOR
Contractor

Before me

 Before me



Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS**PART B****C.C PAVING**


Name of Work: **Providing /Laying Sewerage and C.C Paving /Flooring from Abdul Aziz Memon House to Saleem Memon House wardNo.02 Thana Bula Khan.**

Name of Agency M/S Nabeel Memon & Co.


S.No	Qty	Items	Rate	Unit	Amount
1	525	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176	P.‰ Cft	1668
2	846	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141	P. %Cft	9655
3	175	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416	P. %Cft	16478
4	525	Erection and removal of centring for reinforced or plain cement concrete works of partal wood (2nd class). Vertical .(S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	16419
5	263	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429	P.%Sft	37877
6	84.00	Providing and fixing Precast Edge Block 3750 PSI industrial made 6" dia thick x 12 long x 18" high i/c the cost of cartage , excavation , from work for haunching , 1450 PSI lean concrete, 2250 PSI Concrete for haunchin 1:4 cement sand mortar .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	24949


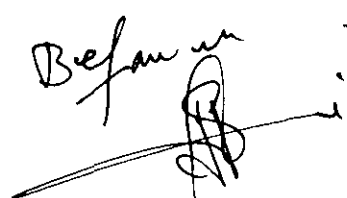
7	2100	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	521157
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Total:-	628203
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Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 13. % above/below of S.R


Contractor

Before me

 Before me



Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 114 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor.

Subject:-

PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM MASTER GHULAM QADIR HOUSE TO MEHBOOB HOUSE WARD NO.02 THANA BULA KHAN.

Reference:-

Your Tender / bid of work at Sr.No 20, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.00% above and Part B 37.00% above the schedule items of tender the total cost of which comes to **Rs.539111/- (Rupees Five Lac Thirty Nine Thousand One Hundred Eleven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSISTANT ACCOUNTS OFFICER Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (20)**“ PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM MASTER GHULAM QADIR HOUSE TO MEHBOOB HOUSE WARD NO.02 THANA BULA KHAN”** at cost of **Rs.539111/- (Rupees Five Lac Thirty Nine Thousand One Hundred Eleven Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.10900/=**, vide call deposit /D.D No.0531519, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

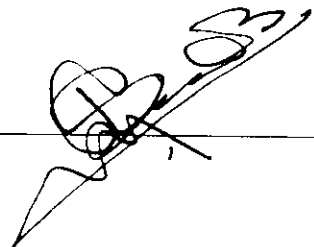

M/S,Nabeel Memon & Co.
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 20
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C Block fom Master Ghulam Qadir
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.545000/=
- 8) ENGINEER'S ESTIMATE Rs.545000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.539111/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Nabeel Memon & Co.
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>--</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>--</u> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>--</u> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

CHAIRMAN

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage and C.C Block from Master Ghulam Qadir House to Mehboob House ward No.02 Thana Bula Khan.

Name of Agency M/S Nahoor Meenan & Company

S.No	Qty	Items	Rate	Unit	Amount
1	375	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	6239
2	375	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	12478
3	2175	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	16574
4	250.0	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	103,000
5	1,958	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	5,403
6	7	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	102,417

Total:- 246,110

Handwritten signature

Handwritten signature
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18% % above/below of S.R.

Contractor

Handwritten signature

Handwritten signature

Page 1

Handwritten signature

Handwritten signature
Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART "B"

C.C Block

Name of Work: Providing /Laying Sewerage and C.C Block from Master Ghulam Qadir House to Mehboob House ward No.02 Thana Bula Khan.

Name of Agency *M/C Nabeel Memon & Co*

S.No	Qty	Items	Rate	Unit	Amount
1	2,500	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6,187.5	% Cft	15,469
2	2,500	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cf	658
3	825	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.28	% Cft	77,684
4	625.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14,429.25	% Cft	90,183

Total:- 183,993

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37% % above/below of S.R.

NABEEL MEMON & COMPANY
 GOVERNMENT CONTRACTOR
[Signature]
Contractor PROPRIETOR

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Before me
[Signature]
 Page 2

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 115 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Nabeel Memon & Co.
Contractor,**

Subject:-

**CONSTRUCTION C.C BLOCK FROM MEER DAD MEMON AOTAK VIA YOUSIF
MEMON ,GHULAM MUSTAFA MEMON HOUSE WARD NO.02 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 21, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 38.90% above the schedule items of tender the total cost of which comes to **Rs.586482/- (Rupees Five Lac Eighty Six Thousand Four Hundred Eighty Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (21)“ **CONSTRUCTION C.C BLOCK FROM MEER DAD MEMON AOTAK VIA YOUSIF MEMON ,GHULAM MUSTAFA MEMON HOUSE WARD NO.02 THANA BULA KHAN**” at cost of **Rs.586482/- (Rupees Five Lac Eighty Six Thousand Four Hundred Eighty Two Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.11760/=**, vide call deposit /D.D No.**0531520**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S,Nabeel Memon & Co. PROPRIETOR
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 21
- 5) BRIEF DESCRIPTION OF CONTRACT Const.of C.C Block from Meer dad Memon Aotak via Yousif
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.588000/=
- 8) ENGINEER'S ESTIMATE Rs.588000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.586482/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Nabeel Memon & Co.
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

Town Committee Tiana Buda Khar.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block from Meer Dad Memon Aotak via Yousif Memon , Ghulam Mustafa Memon House ward No.02 Thana Bula Khan.**

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	3,000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6,187.5	%o Cft	18,563
2	3,000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %oCft	789
3	1,980	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.28	% Cft	186,442
4	1,500	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14,429.25	% Cft	216,439

Total:- 422,233

*Approved by
me*

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 38.90% % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 116 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Navat Mal,
Contractor.

**Subject:- CONSTRUCTION OF PUMP HOUSE FOR FILTER PLANT /R.O AT MAIN CHOWK
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 22, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 2.97% above and Part B 19.99% above the schedule items of tender the total cost of which comes to **Rs.723897/- (Rupees Seven Lac Twenty Three Thousand Eight Hundred Ninety Seven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Navat Mal** carrying on the business under the name and style of **M/s,Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (22)“ **Construction of Pump House for Filter Plant /R.O at Main Chowk Thana Bula Khan**” at cost of **Rs.723897/- (Rupees Seven Lac Twenty Three Thousand Eight Hundred Ninety Seven Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.14500/=**, vide call deposit /D.D No.0054833, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S.Navat Mal
(Proprietor **Mr.Navat Mal**)
Contractor

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

(Handwritten signature)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 22
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const:of Pump House for filter Plant /R.O at main Chowk
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.725000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.725000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Navat Mal,Karachi
- 16) CONTRACT AWARD PRICE _____ Rs.723897/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Navat Mal
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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	No

Signature & Official Stamp of
Authorized Officer

Town Committee Thana Gulistan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**Part-A Pump House**

Name of Work: **Construction of Pump House for Filter Plant /R.O at Main Chowk Thana Bula Khan**

Name of Agency

Mr. Nawal Majid

S.No	Qty	Items	Rate	Unit	Amount
1	415	Excavation in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176	P%Cft	1318
2	191	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4:8 (P.H.S.I.No. 4 P-15)	9416	P%Cft	17980
3	447	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No. 2 P/27).	25321	P%Cft	113130
4	104	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G.S.I.No. 28 P/19).	4982.18	P%Sft	5184
5	393	Providing and Laying 1:3:6 cement concrete solid block masonry wall above 6" thickness set in 1:6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc,	14621	%Cft	57,462.26
6	188.38	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This r5ete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge .(G.S.I No.6 P-17)	337.00	P/Cft	63482
7	8	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars.(G.S.I.No. 7(ii) P-7).	4820.2	P/Cwt	36410
8	364.00	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (G.S.I.No. 16 P-47). 3" dia thick	1915	P%Sft	6971
9	510.00	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. P / 57).	2123	P%Sft	10826

10	572	Providing /Laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour & pattern of stile specification joint in white cement & pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing & filling of joints with slaurry of white cement & pigment in desired shape with finishing, clearing & cost of wax polish etc complete i/c cutting tiles proper profile (G.S.I No.60, P-47).	30509.77	P% Sft	174516
11	186	Providing and Laying HALLA or Pattern Tiles glazed 6" x 5" x 1/2 on floor or wall facing in required (G.S.I.No.61, P-48).	47651.56	P% Sft	88631.9
12	64.00	Making fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x2" 3/8 and 3/4" Sq. bars 4" centre to centre with locking arrangement. (GSI,item No.2,P.92)	726.72	P/Sft	46510.00
13	36	Supplying and fixing in position iron/steel grill of 3/4" to 1/2" size flat iron of approved deign i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. ___26 P/93)	180.50	P.Rft	6498.00
14	164.00	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No.5(c) P/70).	2116.41	P%Sft	3471
15	318.00	White washing one cost (G.S.I.No. 25 P/59).	416.63	P%Sft	1325
16	510	Detemper 2 coat (G.S.I.No.24 P-54)	1079.65	P%Sft	5506
17	1.00	Providing /Fixing Fiber Glass Tank (PHE Water/Sanitary P-21 I No. 3b 350 Gallons	30773	each	30773

Total:-	669994
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Handwritten signature

Signature
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 2.97 % above/below of S.R.

Signature
M/S NEVAT MAI
 Contractor
 Proprietor

Before me
Signature
Before me
Signature

Signature
Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS

Part-B PVC

Name of Work: **Construction of Pump House for Filter Plant /R.O at Main Chowk Thana Bula Khan**

Name of Agency: M/s. Anwar Ma

S.No	Qty	Items	Rate	Unit	Amount
1	563	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).(P.H.S Item No.7 P-63)	7620	P%o Cft	4286
2	250	Providing of PVC Pipe Class "B" Dedux Made fixing in trenches i/c cutting, fitting and jointing with Z-Joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. dedux company. (P.H.S.I. (F) No: 01 (A), P-22)	90.00	P. Rft	22500
3	563	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	P%o Cft	1553

Total:- 28339

Open bill

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.99 % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 117 /2017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor.**

Subject:- CONSTRUCTION OF OPEN SURFACE DRAIN AND C.C BLOCK FROM GIRDARI LAL HOUSE TO DIRYANO MAL HOUSE WARD NO.4

Reference:- Your Tender / bid of work at Sr.No23, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 30.5% above and Part B 36.80% above the schedule items of tender the total cost of which comes to **Rs.809596/- (Rupees Eight Lac Nine Thousand Five Hundred Ninety Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

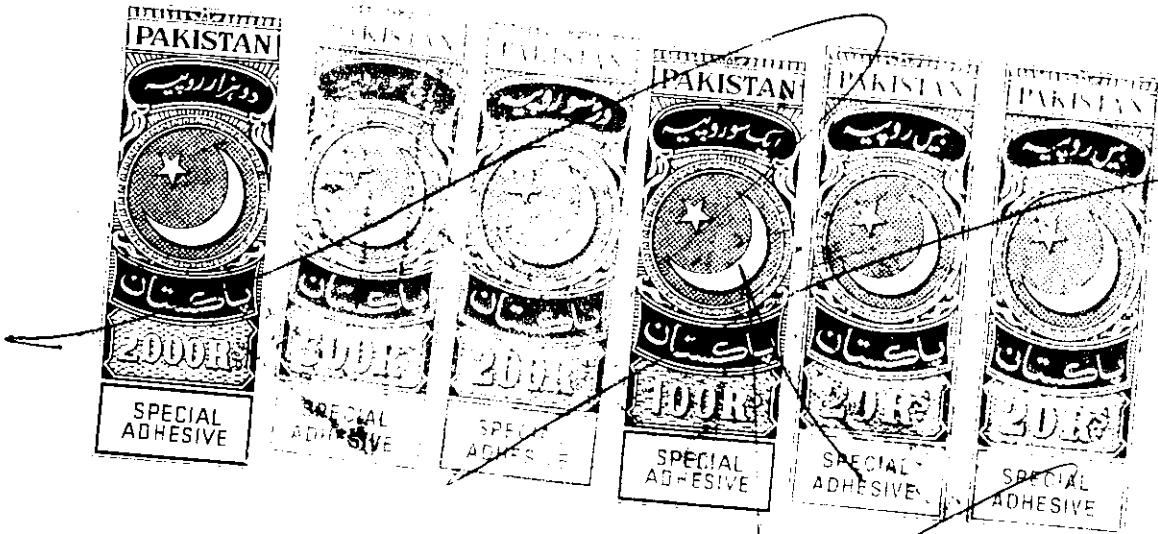
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District/Assistant Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Navat Mal** carrying on the business under the name and style of **M/s,Navat Mal** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (23)" **Construction of Open Surface Drain and C.C Block from Girdari Lal House to Diryano Mal House ward No.4** " at cost of **Rs.809596/- (Rupees Eight Lac Nine Thousand Five Hundred Ninety Six Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills. in addition to the earnest money /bid security **Rs.16200/=**, vide call deposit /D.D No.**0054821**. Dated.**12-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

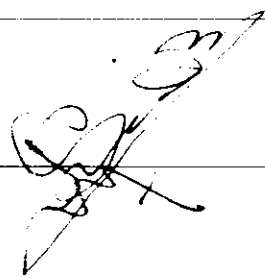
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
 - 3) TITLE OF CONTRACT _____ ADP 2016-17
 - 4) TENDER NUMBER _____ 23
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Const.of Open Surface Drain and C.C Block from Girdari Lal
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.810000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.810000/=
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
 - 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s.Navat Mal,Karachi
 - 16) CONTRACT AWARD PRICE _____ Rs.809596/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Navat Mal
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
 - 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
 - c) TWO STAGE BIDDING PROCEDURE _____ --
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

~~CHAIRMAN~~
~~Town Committee Thana Dula Khan~~
FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART-A

OPEN SURFACE DRAIN

Name of Work: Construction of Open Surface Drain and C.C Block from Girdari Lal House to Diryano Mal House ward No.4

Name of Agency: *Ms. Neelam Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	450	Dismantling Cement concrete plain (G.S.I No.19c P-No.10)	3327.5	P%Cft	14974
2	1,350	Excavation in Foundation of building bridges and other structure i/c Dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 F. (In Ordinary Soil) (G.S.I.No.18 ,(b) P-4) Type "A"	3176.75	P. %o Cft	4,289
3	450	Cement Concrete brick or stone ballast 1 1/2" 2" gauge in ratio (1:4:8) etc complete (G.S.I.No. 5, P-17) Type "A"	9416.28	P. %Cft	42,373
4	506.25	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429	P% Cft	73,048
5	1013	Erection and removal of centring for reinforced or plain cement concrete works of partal wood (2nd class). Vertical .(S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	31665
6	300	Construction of standard open drain connote block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying floating cost of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing. (P.H.S.I (D) P-58). Type "A"	94.00	P.Rft	28200
7	900	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __ P / 57).	2122.72	P% Sft	19104
8	900	Cement Plaster 3/4" thick (1:4) (G.S.I.No. 11 (B) P/57)	2283.93	P.% Sft	20,555

9	20	Reinforced cement concrete work i/c all labour & material except the cost of steel reinforce & its labour for bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface i/c screening & washing of shingle .(a) R.C work in roof slab, beams columns rafts lintels & other structural members laid in situ or pre -cast laid in position completed in all respects ratio (1:2:4) 90 lbs cement 2 Cft sand 4 cft shingle 1/8" to 1/4" gauge. (G.S.I.No.6, P-17)	337.00	P.Rft	6,740
10	0.8	Fabrication of mild steel reinforced for cement concrete i/c cutting bending, laying, in position making joints & fastening i/c cost of rust from bars (G.S.I.No.(ii), P-19)	5001.70	P.Cwt	4,019

Total:-	244968
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 30.5% % above/below of S.R.

[Signature]
T/S NEVAT MAI
 Govt. Contractor
 Proprietor

Before me
[Signature]
13/1/2017
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART - B

C.C Block

Name of Work: Construction of Open Surface Drain and C.C Block from Girdari Lal House to Diryano Mal House ward No.4

Name of Agency: *Ms. Nevat Mal.*

S.No	Qty	Items	Rate	Unit	Amount
1	6900	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	42694
2	6900	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	1815
3	1636	Cement Concrete bricks on stone ballast 1- 1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	154081
4	1106	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	159533

Total:- 358123

Signature
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 36.80% % above/below of S.R.

Before me
Signature
Before me
Signature

MS NEVAT MAL
 Govt. Contractor
 Proprietor

Signature
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 118 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

Subject:-

**PROVIDING/LAYING SEWERAGE LINE FROM MASTER USMAN KHASKHELI
HOUSE NEAR JAMIA MASJID TO TIKYANI MOUHALLA WARD NO.1**

Reference:-

Your Tender / bid of work at Sr.No.24, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.00% above the schedule items of tender the total cost of which comes to **Rs.737474/- (Rupees Seven Lac Thirty Seven Thousand Four Hundred Seventy Four Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

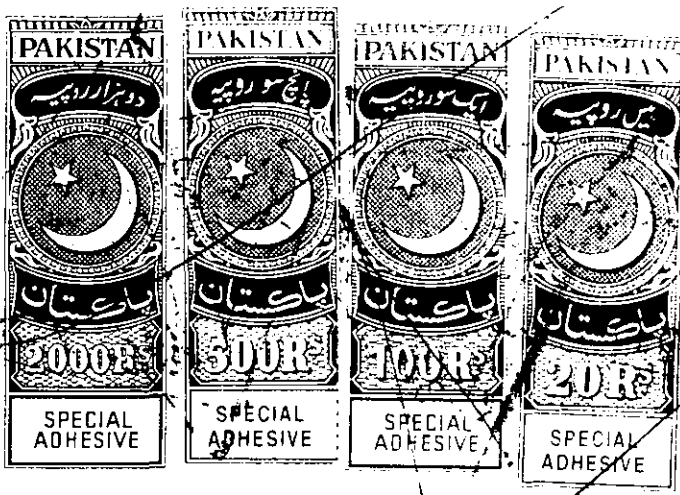
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



AS...
District Account Officer, Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (24)“ **PROVIDING/LAYING SEWERAGE LINE FROM MASTER USMAN KHASKHELI HOUSE NEAR JAMIA MASJID TO TIKYANI MOUHALLA WARD NO.1**” at cost of **Rs.737474/- (Rupees Seven Lac Thirty Seven Thousand Four Hundred Seventy Four Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.15000/=**, vide call deposit /D.D No.0532846, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

ASHOK KUMAR
Mr. Ashok Kumar
Government Contractor
Kotri Dist. Jamshoro

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

TOWN COMMITTEE THANA BULA KHAN

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 24
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line from Master Usman Khaskheli House
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.750000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.750000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.737474/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar
2. M/s,Navat Mal
3. M/s,Kohistan-e-Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Town Committee Thana Bula Khari

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing/laying Sewerage Line from Master Usman Khaskheli House near Jamia Masjid to Tikyani Mouhalla ward No.1.

Name of Agency Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	525	Dismantiling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	8735
2	525	Dismantiling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	17469
3	6300	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	48006
4	700	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	288,400
5	5,670	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	15,649
6	20	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	294,960.00

Total:- 673,219

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18% % above/below of S.R.

[Signature]
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 119 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

Subject:-

**PROVIDING /LAYING PVC PIPE LINE FROM TUBE WELL NEAR NAI DESVI TO
MAIN EXISTING LINE NEAR MAIN AHMED KHAN ROAD.**

Reference:-

Your Tender / bid of work at Sr.No 25, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 20.30% above the schedule items of tender the total cost of which comes to **Rs.505868/- (Rupees Five Lac Five Thousand Eight Hundred Sixty Eight Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

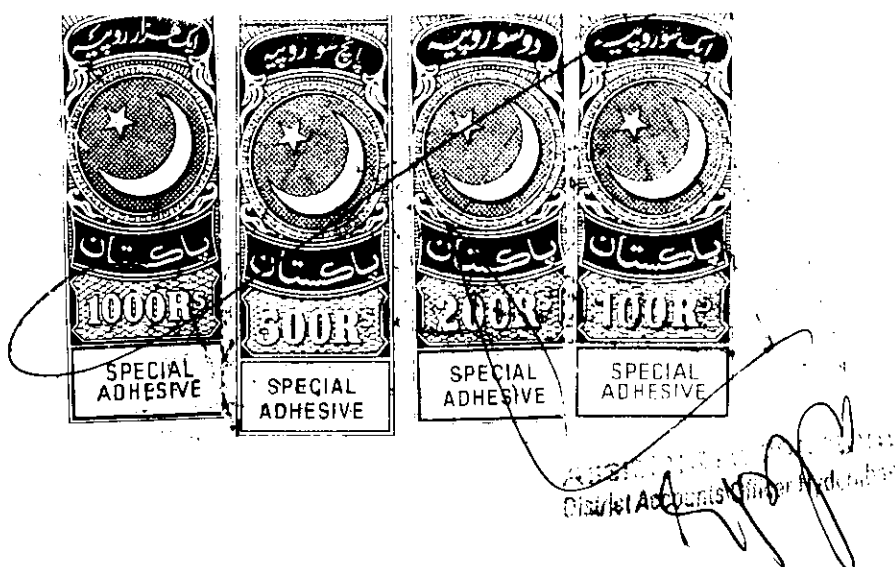
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr.Ashok Kumar** carrying on the business under the name and style of **Mr.Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (25)“ **PROVIDING /LAYING PVC PIPE LINE FROM TUBE WELL NEAR NAI DESVI TO MAIN EXISTING LINE NEAR MAIN AHMED KHAN ROAD**” at cost of **Rs.505868/- (Rupees Five Lac Five Thousand Eight Hundred Sixty Eight Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.10160/=**, vide call deposit /D.D No.**0532847**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

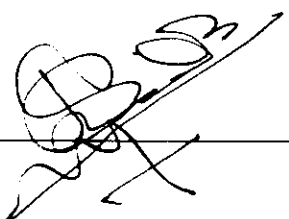
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


Mr.Ashok Kumār
(Proprietor **Mr.Ashok Kumar**)
ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro
Witnesses

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT _____
- 3) TITLE OF CONTRACT ADP 2016-17 _____
- 4) TENDER NUMBER 25 _____
- 5) BRIEF DESCRIPTION OF CONTRACT P/L PVC Pipe Line from Tube Well near Nai Desvi to Main _____
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department _____
- 7) TENDER ESTIMATED VALUE Rs.508000/= _____
- 8) ENGINEER'S ESTIMATE Rs.508000/= _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months) _____
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three) _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three) _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan _____
- 16) CONTRACT AWARD PRICE Rs.505868/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar _____
2. M/s.Navat Mal _____
3.M/s,Kohistan-e-Enterprises _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PVC Pipe Line

Name of Work: **Providing /Laying PVC Pipe Line from tube well near Nai Desvi to Main existing Line near Main Ahmed Khan road.**

Name of Agency *M/s Ashok Kumar*

S.No	Qty	Items	Rate	Unit	Amount
1	11069	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).P.H.S.I.No.7/P.63	7620	%o cft	84344
2	365	PVC (B-Class) Pipe 3" dia	90	P Rft	32850
	750	6" dia	262	P.Rft	196500
3	9962	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%o cft	27495
4	2.00	Construction of Chamber 3x2(915x615mm) P.H.S.I.No.1.P-49	18820	each	37640
5		Supply and Fixing of Sluice Valve			
	1.00	3" dia	4290	each	4290
	1.00	6" dia	9360	each	9360
6		Supply of Air Valve			
	1.00	3" dia	4000	each	4000
	1.00	6" dia	6000	each	6000
7		PVC Fitting			
	2.00	P.V.C Band-3"dia	731	each	1462
	2.00	P.V.C Band-6"dia	1913	each	3826
	1.00	P.V.C Tee 3"dia	900	each	900
	2.00	P.V.C Tee 6"dia	1800	each	3600
	4.00	P.V.C Sockets 3"dia	204	each	816
	4.00	P.V.C Sockets 6"dia	1575	each	6300

Making Joint of PVC Specials fitting (i/c laying of specials and cost of solvent cement)(P.H.S.I.No.1.p.41

6.00 3"dia
8.00 6"dia

59 P/Joint 354
96 each 768

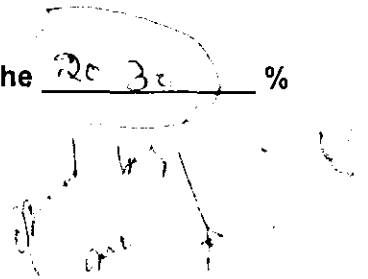
Total:- 420505

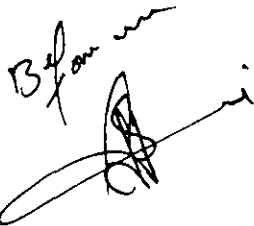

Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 20.30 %
above/below of S.R.

Before me





Before me



Assistant Engineer
Town Committee Thana Bula Khan


ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 123 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

**Subject:- PROVIDING /LAYING ELECTRICAL CABLE 4 CORE 16 MM FOR WATER SUPPLY
SCHEME 02 NO.'S OF TUBE WELL AT NAI DESVI THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No 26, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ "at par" the schedule items of tender the total cost of which comes to **Rs.260000/- (Rupees Two Lac Sixty Thousand Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

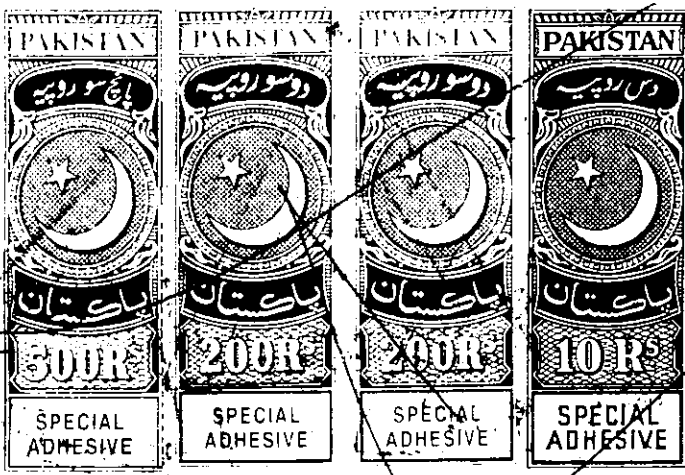
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSISTANT ACCOUNTANT
District Accounts Officer, Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (26)“ **PROVIDING /LAYING ELECTRICAL CABLE 4 CORE 16 MM FOR WATER SUPPLY SCHEME 02 NO.'S OF TUBE WELL AT NAI DESVI THANA BULA KHAN**” at cost of **Rs.260000/- (Rupees Two Lac Sixty Thousand Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.5200/=**, vide call deposit /D.D No.**0532848**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

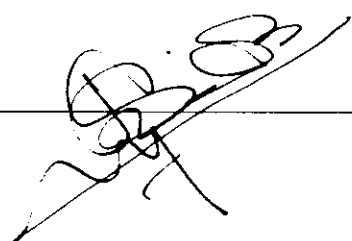

ASHOK KUMAR
(Proprietor, Mr. Ashok Kumar)
Government Contractor
Kotri Distt. Jamshoro

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

TOWN COMMITTEE THANA BULA KHAN

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 26
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Electric Cable 4 core 16 mm for water supply scheme No.2
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.260000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.260000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs. 260000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar
2. M/s, Navat Mal
3. M/s, Kohistan-e-Enterprises

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

- | | | | |
|----|--|-----|--------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | -- | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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	No

Signature & Official Stamp of

Authorized Officer _____

Town Council, District Council, etc.

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS

Electric Cable

Name of Work: Providing /laying electrical cable 4 core 16 mm for water supply scheme 02 No.'s of Tube well at Nai Desvi Thana Bula Khan.


Name of Agency Mr ASHOK KUMAR

S.No	Qty	Items	Rate	Unit	Amount
1	200	Providing & laying (MAIN or SUB MAIN)PVC insulated & PVC Sheeted with 4 cor copper conductor 600/1000volts size 16mm ² (G. S. E. I.No. 102 P. 12	1300	P.Mtr	260000

Total: 260000


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the Rs. 1300 per meter % above/below of S.R-


ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro


Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 131 /2017

Date: 6/3/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

**Subject:- PROVIDING/ LAYING SEWERAGE LINE FROM MAJEED/ KHEM CHAND TO
ROOPA BAI WARD NO.6**

Reference:- Your Tender / bid of work at Sr.No.27, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.80% above the schedule items of tender the total cost of which comes to **Rs.469207/- (Rupees Four Lac Sixty Nine Thousand Two Hundred Seven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

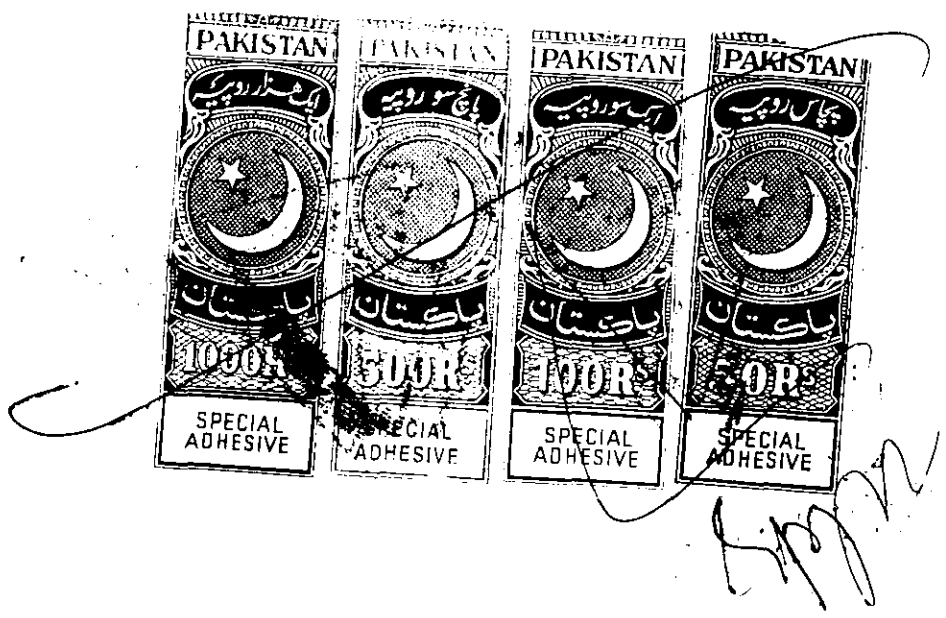
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan




AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr. Ashok Kumar** carrying on the business under the name and style of **Mr. Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (27)th **PROVIDING/ LAYING SEWERAGE LINE FROM MAJEED/ KHEM CHAND TO ROOPA BAI WARD NO.6** at cost of **Rs.469207/- (Rupees Four Lac Sixty Nine Thousand Two Hundred Seven Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.9480/=**, vide call deposit /D.D No.0532849, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

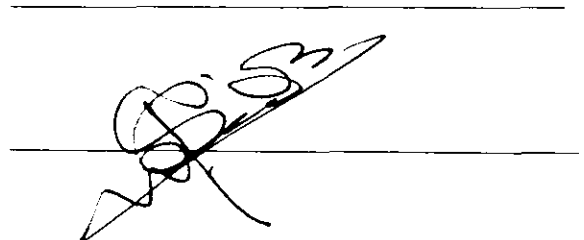
This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor
ASHOK KUMAR
Government Contractor
Kotri Dist. Jamshoro
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 27
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage line from Majeed /Khem Chand to Roopa Bai.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.474000/=
- 8) ENGINEER'S ESTIMATE Rs.474000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.469207/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar
2. M/s.Navat Mal
3.M/s.Kohistan-e-Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer
Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing/ laying sewerage line from Majeed/ Khem chand to Roopa Bai ward No.6.

Name of Agency *M. Ashok Kumar*

S.#	Qty	Items	Rate	Unit	Amount
1	600.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	9,983
2	300.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	9,982.50
3	3600	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	27,432.00
4	400	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412	P.Rft	164,800.00
5	3,240	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	8,942.40
6	12.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	176,976.00

Total:- 398,115

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of ^{above} said work/Job at the 18.50% % above/below of S.R.

AGK
Before
[Signature]
ASHOK KUMAR
Contractor
Government Contractor
Kotri Distt. Jamshoro

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 177 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

**Subject:- PROVIDING/LAYING SEWERAGE LINE FROM MUKHI HOUSE TO ROPA
BAI WARD NO.6**

Reference:- Your Tender / bid of work at Sr.No 28, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.50% above the schedule items of tender the total cost of which comes to **Rs.713896/- (Rupees Seven Lac Thirteen Thousand Eight Hundred Ninety Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

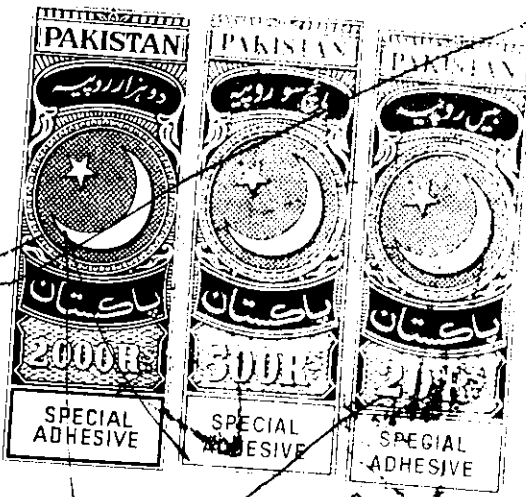
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



[Handwritten signature]
T.C.T.B. Khan

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (28)* **PROVIDING/LAYING SEWERAGE LINE FROM MUKHI HOUSE TO ROPA BAI WARD NO.6** at cost of **Rs.713896/- (Rupees Seven Lac Thirteen Thousand Eight Hundred Ninety Six Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.14400/=**, vide call deposit /D.D No.**00156699**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Handwritten signature]
M/S, Kohistan-E-Enterprises
(Proprietor Mr. Leela Ram Weedani)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 28
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage line from Mukhi House to Ropa Bai ward No.6
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.720000/=
- 8) ENGINEER'S ESTIMATE Rs.720000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.713896/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2. M/s,Nabeel Memon & Co.
3.M/s,Navat Mal
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Town Committee Thana Giza Khay

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: **Providing/laying sewerage line from Mukhi House to Ropa Bai ward No.6**

Name of Agency *M/s Kohistan - an Enterprises*

S.#	Qty	Items	Rate	Unit	Amount
1	594.00	Dismantilling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	9,883
2	432.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	14,375
3	5400	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	41,148.00
4	600	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	247,200.00
5	4,860	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	13,414
6	19.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, ½" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	280,212

Total:- 606,231

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.50% above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Contractor
Prop. *[Signature]* Weedani

Before me
[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 123 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Nabeel Memon & Co.,
Contractor,**

Subject:-

**CONSTRUCTION OF C.C BLOCK JAMIA MASJID TO MASTER FIDA HOUSE
SEEF DEEN HOUSE WARD NO.1 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 29, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 36.30% above the schedule items of tender the total cost of which comes to **Rs.496189/- (Rupees Four Lac Ninety Six Thousand One Hundred Eighty Nine Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

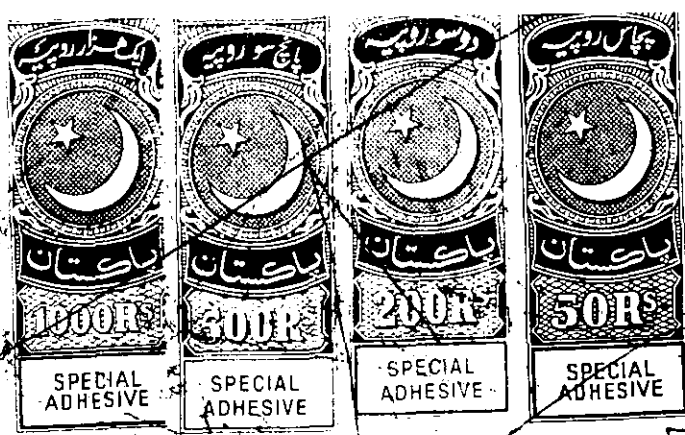
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



[Handwritten signature]
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (29)“ **CONSTRUCTION OF C.C BLOCK JAMIA MASJID TO MASTER FIDA HOUSE SEEF DEEN HOUSE WARD NO.1 THANA BULA KHAN**” at cost of **Rs.496189/- (Rupees Four Lac Ninety Six Thousand One Hundred Eighty Nine Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.10000/=**, vide call deposit /D.D No.0532781, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Handwritten signature]
M/S, Nabeel Memon & Co.
(Proprietor Mr. Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 29
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const: of C.C Block Jamia Masjid to Master Fida House Seef.
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.500000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.500000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.496189/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Nabeel Memon & Co,
2.Mr.Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-----|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | -- | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

CHAIRMAN
M. Qureshi Khan

FOR OFFICE USE ONLY

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

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block Jamia Masjid to Master Fida House Seef Deen House ward No.1 Thana Bula Khan.**

Name of Agency M/S Nabeel Meman & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	4800	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	‰ Cft	29700
2	4800	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. ‰Cft	1262
3	1632.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	153674
4	1200.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	173151
5	200.00	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical .(S.I No.19 (b) iii/P-18)	3127.41	P. %Cft	6255

Total:- 364042

I am agreed for execution of above said work/Job at the above/below of S.R.

36.30% %

NABEEL MEMAN & COMPANY
CONTRACTOR
PROPRIETOR
Contractor

Before me
[Signature]
 Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 144/ 2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**Mr.Ashok Kumar,
Contractor,**

Subject:- CONSTRUCTION OF C.C BLOCK CHANDO TIKYANI HOUSE THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr.No 30, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 29.00% above the schedule items of tender the total cost of which comes to **Rs.297153/- (Rupees Two Lac Ninety Seven Thousand One Hundred Fifty Three Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSISTANT
District Accountant
District Jamshoro


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **Mr.Ashok Kumar** carrying on the business under the name and style of **Mr.Ashok Kumar** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (30)“ **CONSTRUCTION OF C.C BLOCK CHANDO TIKYANI HOUSE THANA BULA KHAN**” at cost of **Rs.297153/- (Rupees Two Lac Ninety Seven Thousand One Hundred Fifty Three Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.6000/=**, vide call deposit /D.D No.0532827, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


Mr.Ashok Kumar
(Proprietor Mr.Ashok Kumar)

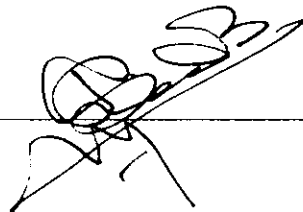
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 30
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of C.C Block Chando Tikyani House Thana Bula Khan
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.300000/=
- 8) ENGINEER'S ESTIMATE Rs.300000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr.Ashok Kumar., Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.297153/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar
2. M/s.Navat Mal
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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	No

Signature & Official Stamp of
CHAIRMAN
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block Chando Tikyani House Thana Bula Khan.**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	3000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	18563
2	3000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	789
3	1050.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	98871
4	750.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	108219
5	125.00	Erection and removal of centring for reinforced or plain cement concrete works of partal wood (2nd class). Vertical (S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	3909
Total:-					230351

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 2% above/below of S.R.

[Signature]
ASHOK KUMAR
Government Contractor
Kotri Distt. Jamshoro

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 124/ 2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor,**

Subject:-

**CONSTRUCTION OF C.C BLOCK FROM DOCTOR DIRYANO MAL HOUSE TO
IMAM BARGHA THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No31, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 36.50% above the schedule items of tender the total cost of which comes to **Rs.496917/- (Rupees Four Lac Ninety Six Thousand Nine Hundred Seventeen Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

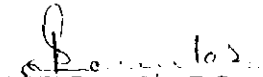
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Dave Das B Samnani** carrying on the business under the name and style of M/S, **Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (31) "**CONSTRUCTION OF C.C BLOCK FROM DOCTOR DIRYANO MAL HOUSE TO IMAM BARGHA THANA BULA KHAN**" at cost of **Rs.496917/- (Rupees Four Lac Ninety Six Thousand Nine Hundred Seventeen Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.11000/=**, vide call deposit /D.D No.**0532796**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that. the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

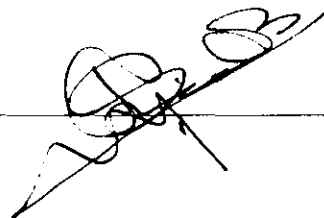
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Dave Das B Samnani
(Proprietor Mr.Dave-Das)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
2) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
3) TITLE OF CONTRACT	ADP 2016-17
4) TENDER NUMBER	31
5) BRIEF DESCRIPTION OF CONTRACT	Const. of C.C Block from Doctor Diryano Mal House to Imam
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.500000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.500000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	3 (Three Months)
10) TENDER OPENED ON (DATE & TIME)	13-1-2017 (1:00 pm)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (Three)
12) NUMBER OF BIDS RECEIVED	03 (Three)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s,Dave Das B Samnani,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.496917/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Dave Das B Samnani 2. M/s.Nabeel Memon & Co. 3.Mr.Ashok Kumar
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	-- <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	-- <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	-- <input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of

CHAIRMAN _____
Authorized Officer

Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block from Doctor Diryano Mal House to Imam Bargha Thana Bula Khan**

Name of Agency M/s Doo Doo B. Samraai

S.No	Qty	Items	Rate	Unit	Amount
1	4800	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	29700
2	4800	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	1262
3	1632.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	153674
4	1200.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	173151
5	200.00	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical. (S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	6255

Total:- 364042

I am agreed for execution of above said work/Job at the 36.50% % above/below of S.R.

Contractor
Govt. Contracts

[Handwritten Signature]

[Handwritten Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Handwritten Signature]
Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 125 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM GIRLS SCHOOL TO U.C
OFFICE WARD NO.4**

Reference:- Your Tender / bid of work at Sr.No 32, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 21.10% below the schedule items of tender the total cost of which comes to **Rs.782733/- (Rupees Seven Lac Eighty Two Thousand Seven Hundred Thirty Three Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Kohistan-E-Enterprises** carrying on the business under the name and style of M/S, **Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (32)nd **CONSTRUCTION OF C.C PAVING /FLOORING FROM GIRLS SCHOOL TO U.C OFFICE WARD NO.4** at cost Rs.782733/- (Rupees Seven Lac **Eighty Two Thousand Seven Hundred Thirty Three Only**.) according into specification and general conditions of the contract and signed by the contractors after having made himself/themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R:A bills, in addition to the earnest money (bid security **Rs.15900/=**, vide call deposit /D.D No.00156697, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

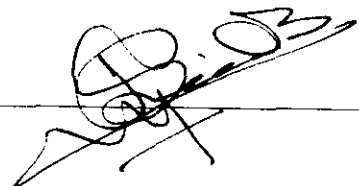
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Kohistan-E-Enterprises
(Proprietor) Veero Mal Dinani
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 32
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of C.C Paving /Flooring from Girls School to U.C Office
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.795000/=
- 8) ENGINEER'S ESTIMATE Rs.795000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.782733/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.M/s,Kohistan-e-Enterprises
2. M/s,Navat Mal
- 3.M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer
Town Committee Thana Suda Khan.

FOR OFFICE USE ONLY

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


QUANTITY OF BILLS**C.C Paving**Name of Work: **Providing/ laying paving Blaock flooring at main road Thana Bula Khan**Name of Agency *MP Kohistan - a - Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	600	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176.25	P.‰ Cft	1906
2	1968	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	22460
3	1400	Cement Concrete bricks on stone ballast 1-1/2" x 2" gageratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	131828
4	300	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical .(S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	9382
5	150	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	P.‰Cft	21644
6	120	Providing and fixing Precast Edge Block 3750 PSI industrial made 6" dia thick x 12 long x 18" high i/c the cost of cartage , excavation , from work for haunching , 1450 PSI lean concrete, 2250 PSI Concrete for haunchin 1:4 cement sand mortor .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	35641


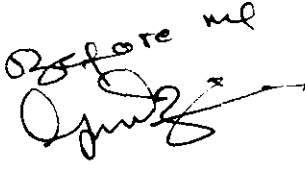
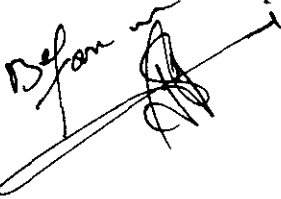


7	2400	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	595608
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Total:	818469
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Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 6% above/below of S.R


Kohistan-e-Enterprises
 Co. Prop. *Leela Ram Weedani*
 Before me 
 Before 


Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 126 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

**Subject:- CONSTRUCTION OF C.C BLOCK FROM GHOHAR MAL DINANI TO HARESH
DINANI WARD NO.5**

Reference:- Your Tender / bid of work at Sr.No 33, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 37.15% above the schedule items of tender the total cost of which comes to **Rs.399331/- (Rupees Three Lac Ninety Nine Thousand Three Hundred Thirty One Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

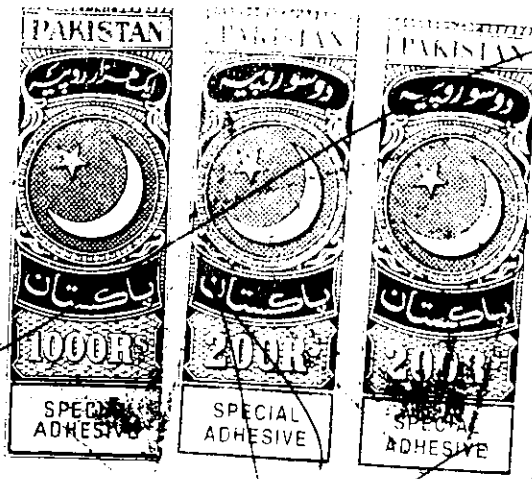
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Accounts Officer, Huzarabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (33)" **CONSTRUCTION OF C.C BLOCK FROM GHOHAR MAL DINANI TO HARESH DINANI WARD NO.5**" at cost of **Rs.399331/- (Rupees Three Lac Ninety Nine Thousand Three Hundred Thirty One Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8000/=**, vide call deposit /D.D No.**00156737**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

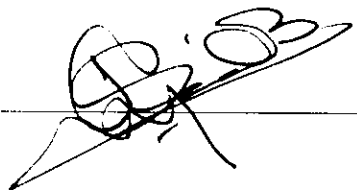
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Kohistan-E-Enterprises
(Proprietor **Mr. Leela Ram Weedani**)
Contractor **Kohistan-e-Enterprises**

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 33
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of C.C from Ghor Mal Dinani to Haresh Dinani ward#5
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.400000/=
- 8) ENGINEER'S ESTIMATE Rs.400000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Kohistan-e-Enterprises, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.399331/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2. M/s,Navat Mal
3.M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer
Town Committee, District Council, Karachi

FOR OFFICE USE ONLY

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

Quantity of Bills

C.C Block

Name of Work Construction of C.C Block from Ghohar Mal Dinani to Haresh Dinani ward No.5

Name of Agency:-

M/s Kohistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	3500.00	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	21656
2	3500.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	921
3	1320.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	124295
4	1000.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	144293

Total:-

291164

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the S.R.

37.15%

% above/below of

[Signature]
Kohistan-e-Enterprises
Contractor
Ram Weedani

Before me
[Signature]

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 107 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

Subject:-

**CONSTRUCTION OF C.C BLOCK FROM RAMZAN KHASKHELI TO BAQIR SHAH
ROAD WARD NO.5**

Reference:-

Your Tender / bid of work at Sr.No.34, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 37.25% above the schedule items of tender the total cost of which comes to **Rs.699385/- (Rupees Six Lac Ninety Nine Thousand Three Hundred Eighty Five Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

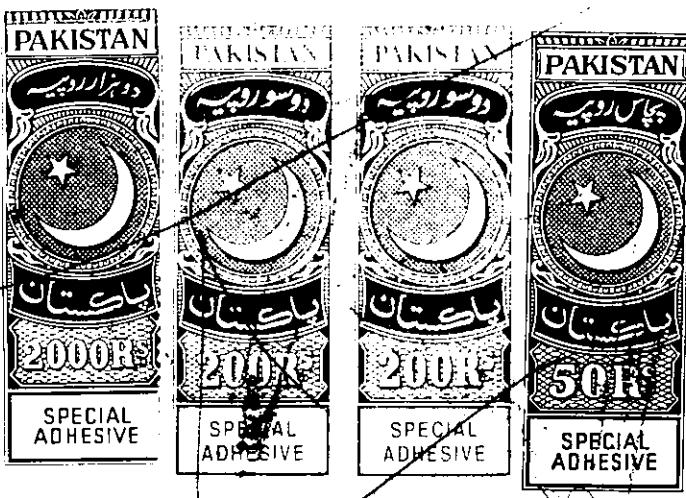
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Faisalabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Kohistan-E-Enterprises carrying on the business under the name and style of M/S, Kohistan-E-Enterprises by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (34) "CONSTRUCTION OF C.C BLOCK FROM RAMZAN KHASKHELI TO BAQIR SHAH ROAD WARD NO.5" at cost of Rs.699385/- (Rupees Six Lac Ninety Nine Thousand Three Hundred Eighty Five Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.14000/=, vide call deposit /D.D No.00156726, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Kohistan-E-Enterprises
(Proprietor Veero Mal Dinani)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 34
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const. of C.C Block from Ramzan Khaskheli to Baqir Shah
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.700000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.700000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 02(Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 02 (Two)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.699385/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan-e-Enterprises
2. M/s.Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-----|--------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes | <input type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | -- | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

Town Committee Triana Dula Khan

FOR OFFICE USE ONLY

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

Quantity of Bills

C.C Block

Name of Work:- Construction of C.C Block from Ramzan Khaskheli to Baqir Shah Road ward No.5

Name of Agency:- M/S Kohistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	6130.00	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	37929
2	6130.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	1612
3	2310.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	217516
4	1750.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	252512

Total:-

509570


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.25% % above/below of S.R.


Kohistan-e-Enterprises
Prop. Leela Ram Weedani
Contractor


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 125 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor,**

Subject:-

**CONSTRUCTION OF PUMP HOUSE 2 NO.'S AT TUBE WELLS AT THANA AHMED
KHAN ROAD.**

Reference:-

Your Tender / bid of work at Sr.No.35, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 17.00% above the schedule items of tender the total cost of which comes to **Rs.898911/- (Rupees Eight Lac Ninety Eight Thousand Nine Hundred Eleven Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

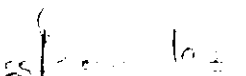
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Dave Das B Samnani** carrying on the business under the name and style of **M/S, Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (35) "**CONSTRUCTION OF PUMP HOUSE 2 NO.'S AT TUBE WELLS AT THANA AHMED KHAN ROAD**" at cost of **Rs.898911/- (Rupees Eight Lac Ninety Eight Thousand Nine Hundred Eleven Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.18000/-**, vide call deposit /D.D No.**0532789**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

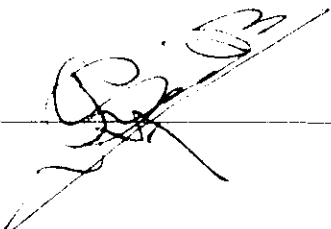
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Dave Das B Samnani
(Proprietor Mr. Dave Das)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 35
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const: of Pump House 2 No.'s at Tube Wells at T.A.Khan road
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.900000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.900000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Dave Das B Samnani ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.898911/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Dave Das B Samnani
2. M/s.Nabeel Memon & Co.
3.Mr.Ashok Kumar
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
~~Authorized Officer~~
Town Committee Triana Bula Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**PUMP HOUSE**

Name of Work: **Construction of Pump House 2 No.'s at Tube Wells at Thana Ahmed Khan road.**

Name of Agency M/s Deo Das B. Sammani

S.No	Qty	Items	Rate	Unit	Amount
1	253	Excavation in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176.25	P%Cft	802
2	115	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4:* (P.H.S.I.No.____4 P-15)	9416.3	P%Cft	10861
3	294	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No.____2 P/27).	25321	P%Cft	74444
4	71	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coat of asphaltic mixture 3" thick (G..SI.No.____28 P/19).	4982.2	P%Sft	3512
5	525	Course Ruble masonry i/c hammer dressing in cement sand Moral (Ratio 1:6) (G.S.I.No.____2 P/27) (in ground floor).	25321	P%Cft	132817
6	117	R.CC work i/c all labor and material except the cost of Reinforcement and its labor for bending and blinding which will Be paid separately. This are also includes of all kinds of forms lifting Be paid separately. This r5ete also includes of all kinds of forms lifting Shuttering curing rendering and washing of shingle (a) R.C work roof Slabs beams columns rafts lintels and other structure member laid inPosting complete in all respect ration 1:2:4 90-Lbs cement 2 Cft.Sand 4 Cft. Shingle 1/8" to 1/4" gauge (G.S.I No.6 P-17)	337	P/Cft	39340

7	5	Fabrication of mild steel reinforcement for cement concrete including Bending and binding laying in position making of joints and fastening i/c cost of binding wire also includes removal rust form bars. (G.S.I.No. 7(ii) P-7).	4820.2	P/Cwt	22607
8	120	Providing and laying 1" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (G.S.I.No. ___16 P-47). 3" dia thick	1915.13	P%Sft	2298
9	385.6	Cement plaster 1:6 upto 12' height 3/8" thick (G.S.I. No. __P / 57).	2122.72	P%Sft	8185
10	385.6	Cement plaster 1:4 up to 12' height 1/2" thick (G.S.I.No. __11 P/57).	2283.9	P%Sft	8807
11	485	Cement pointing on stone work 1 (G.S.I. No.20 __P/53).	1758.08	P%Sft	8518
12	52	Making fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x2" 3/8 and 3/4" Sq; bars 4" centre to centre with locking arrangement.(GSI,item No.2,P.92)	726.72	P/Sft	37789
13	24	Supplying and fixing in position iron/steel grill of 3/4" to 1" size flat iron of approved deign i/c painting 3 coat etc (weight not be less than 3.7 lbs Sq. ft. of finished grill (G.S.I No. ___26 P/93)	180.5	P.Rft	4332
14	80	PAINTING NEW SURFACE Preparing surface and painting doors and window any type(3 coat) (G.S.I No.5(c) P/70).	2116.4	P%Sft	1693
15	570	White washing one cost (G.S.I.No. 25 P/59).	416.63	P%Sft	2375
16	485	Detemper 2 coat (G.S.I.No.24 P-54)	1079.7	P%Sft	5231

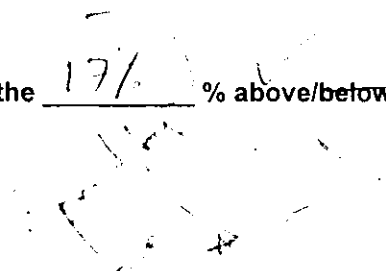
17	1.75	Providing C.I Min hole cover with frame i/c cost of material etc complete (P.H.S.I.No. J ,P/35).	6985	P/Cwt	12224
18	2.16	Supplying MS channel section 7"x4"girders (Sch: of rate PHS Item No.140 P.No.6).	3850	P/Cwt	8316

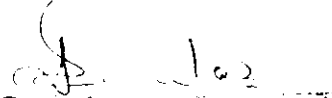
Total:- 384150

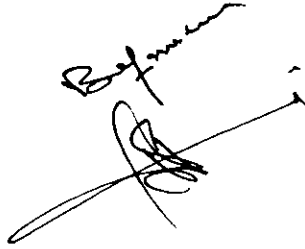

Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 17% % above/below of S.R.






Director
 Govt. Engineer




Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 125 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM BAB-E- RAHMAT MASJID TO
LATIEF MOTYANI HOUSE.**

Reference:-

Your Tender / bid of work at Sr.No.36, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 19.80% above the schedule items of tender the total cost of which comes to **Rs.248371/- (Rupees Two Lac Forty Eight Thousand Three Hundred Seventy One Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

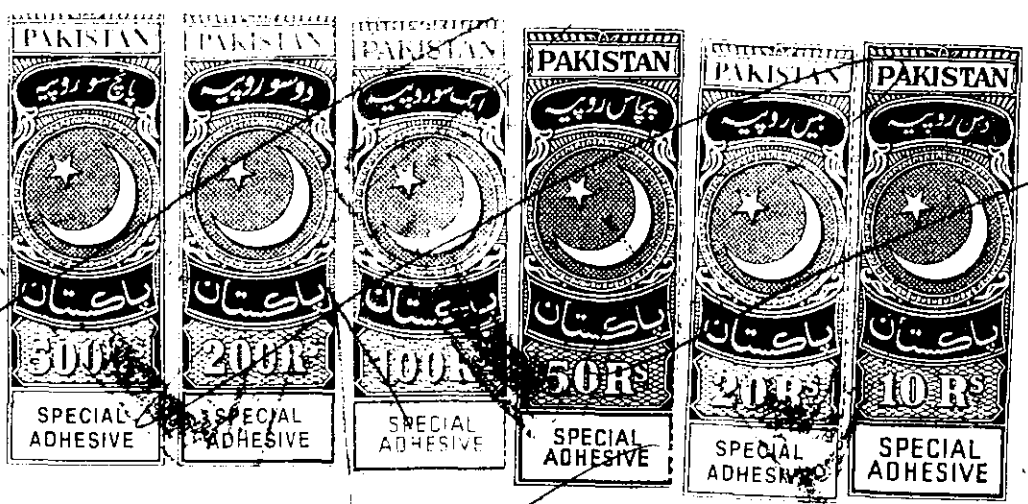
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Dave Das B Samnani** carrying on the business under the name and style of M/S, **Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (36) "PROVIDING /LAYING SEWERAGE LINE FROM BAB-E- RAHMAT MASJID TO LATIEF MOTYANI HOUSE" at cost of **Rs.248371/- (Rupees Two Lac Forty Eight Thousand Three Hundred Seventy One Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.5000/=**, vide call deposit /D.D No.0532793, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, **Dave Das B Samnani**
(Proprietor **Mr. Dave Das**)
Contractor

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 36
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L sewerage Line from Bab-e-Rahmat Masjid to Latief Motyan
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.250000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.250000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Dave Das B Samnani ,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.248371/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Dave Das B Samnani
2. M/s,Nabeel Memon & Co.
3.Mr.Ashok Kumar

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /laying sewerage line from Bab-e- Rahmat Masjid to Latief Motyani House.

Name of Agency 101/5 D. Das R. Samant

S.No	Qty	Items	Rate	Unit	Amount
1	285.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	4742
2	285.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	9483
3	1710.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620.00	%Cft	13,030
4	190.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412.00	P.Rft	78,280.00
5	5670.0	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760.00	%Cft	15,649
6	6.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	88,488.00

Total:-

209672

I am agreed for execution of above said work/Job at the 19.50% % above/below of S.R.

Before me
Before me
 Dave Das R-Samant
 Contractor

Signature
 Assistant Engineer
 Town Committee Thana Bula Khan

Signature
 Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 130 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Navat Mal,
Contractor,**

Subject:-


CONSTRUCTION OF C.C PAVING /FLOORING FROM WAZEER HOTEL TO MAIN ROAD WARD NO.4.

Reference:-

Your Tender / bid of work at Sr.No.37, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 21.60% below the schedule items of tender the total cost of which comes to **Rs.689076/- (Rupees Six Lac Eighty Nine Thousand Seventy Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

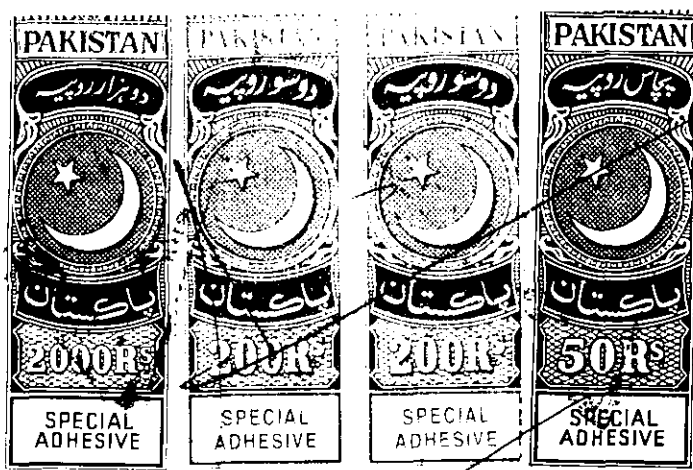
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Jamshoro

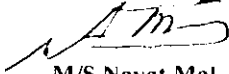
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Navat Mal carrying on the business under the name and style of M/s,Navat Mal by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender bid dated: 13-1-2017 for the work (37) " CONSTRUCTION OF C.C PAVING /FLOORING FROM WAZEER HOTEL TO MAIN ROAD WARD NO.4." at cost of 10 Rs.689076/- (Rupees Six Lac Eighty Nine Thousand Seventy Six Only.) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R. A bills, in addition to the earnest money bid security Rs.14000 =, vide call deposit D.D No.00532863. Dated.12-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

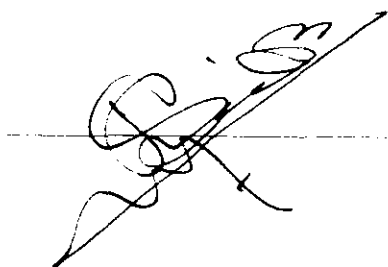
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor Govt. Co.
Proprietor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 37
- 5) BRIEF DESCRIPTION OF CONTRACT Const.of C.C Paving/Flooring from Wazeer Hotel to Main road.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.700000/=
- 8) ENGINEER'S ESTIMATE Rs.700000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Navat Mal, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.689076/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Navat Mal
2. M/s,Ashok Kumar
3.M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS**C.C PAVING**

Name of Work: **Construction of C.C Paving /Flooring from Wazeer Hotel to Main road ward No.4**

Name of Agency n/s Neelab dhal

S.No	Qty	Items	Rate	Unit	Amount
1	525	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176	P. % Cft	1668
2	1050	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141	P. %Cft	11983
3	1225	Cement Concrete bricks on stone ballast 1-1/2" x 2" gageratio 1:4:8 (G.S.I.No. 4 P-15).	9416	P. %Cft	115349
4	525	Erection and removal of centring for reinforced or plain cement concrete works of partial wood (2nd class). Vertical .(S.I No.19 (b) /ii/P-18)	3127.41	P. %Cft	16419
5	263	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429	P.%Cft	37877
6	50.00	Providing and fixing Precast Edge Block 3750 PSI industrial made 6" dia thick x 12 long x 18" high i/c the cost of cartage , excavation , from work for haunching , 1450 PSI lean concrete, 2250 PSI Concrete for haunchin 1:4 cement sand mortar .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	14851

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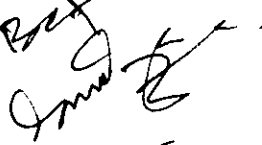
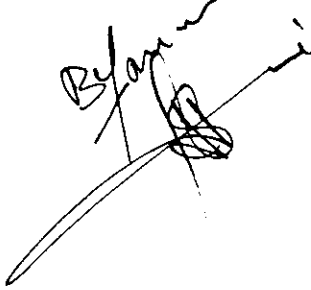
7 2100 Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50). 248.17 P.Sft 521157

Total:- 719303


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 5.80% % above/below of S.R


M/S NEVAT MAI
Contractor
Proprietor

Proprietor me

By



Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 131 /2017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM DHALO MAL, TAKHO MAL HOUSE TO ROPA BAI WARD NO. 6
THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No.38, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.80% above and Part B 37.00% above the schedule items of tender the total cost of which comes to **Rs.893099/- (Rupees Eight Lac Ninety Three Thousand Ninety Nine Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

↙
(Veero Mal Dinani)
Chairman

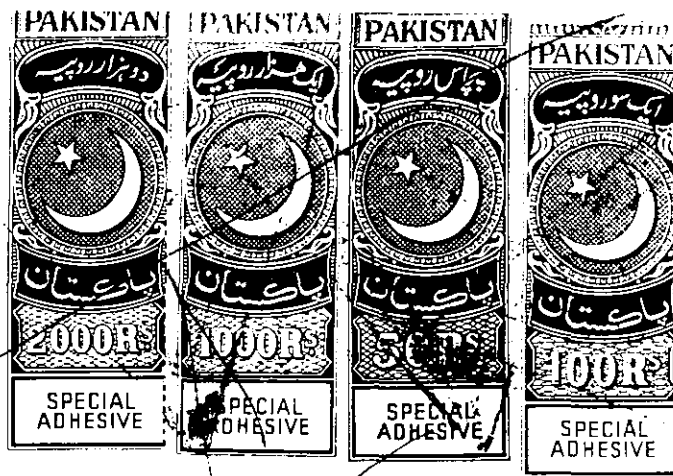
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

↘
(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (38)* **PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM DHALO MAL, TAKHO MAL HOUSE TO ROPA BAI WARD NO. 6 THANA BULA KHAN**" at cost of **Rs.893099/- (Rupees Eight Lac Ninety Three Thousand Ninety Nine Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.18000/=**, vide call deposit /D.D No.**00156695**. Dated. **11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

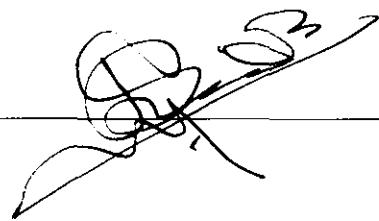
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Kohistan-E-Enterprises
(Proprietor **Mr. Ezzat Kam Weedani**)
Con...

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 38
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & Const: of C.C Block from Dhalo Mal
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.900000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.900000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s.Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.893099/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s.Kohistan-e-Enterprises
2. M/s.Nabeel Memon & Co.
3. M/s.Navat Mal
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.30942 ID No.2147483647
No	

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

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of

Authorized Officer _____

Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART-A

Sewerage Line

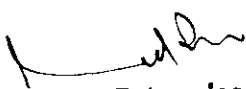
Name of Work: Providing /Laying Sewerage Line and Construction of C.C Block from Dhalo Mai, Takho Mal House to Ropa Bai ward No.6 Thana Bula Khan.


Name of Agency M/S Kohistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	600.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	9983
2	396.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	13177
3	3600.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620.00	%Cft	27,432.00
4	400.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412.00	P.Rft	164,800.00
5	3240.00	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760.00	%Cft	8,942.40
6	13.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	191,724.00
Total:-					416058


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.80% % above/below of S.R.


Kohistan-e-Enterprises
Contractor Ram Weedani

Before me



Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART - B

C.C Block

Name of Work: Providing /Laying Sewerage Line and Construction of C.C Block from Dhalo Mal, Takho Mal House to Ropa Bai ward No.6 Thana Bula Khan.

Name of Agency M/s Kohistan - e Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	4000.00	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	%o Cft	24750
2	4000.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %oCft	1052
3	1320.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	124295
4	1000.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	144293
Total:-					294389


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37% % above/below of S.R.


Kohistan-e-Enterprises
Contractor
Prop: Leela Ram Weedani


Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 132 /2017

Date: 6/9/2017

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor.

Subject:- PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM PUNHAL CEMENT SHOP TO AHSAN MEMON SHOP WARD NO.1 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr.No 39, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 19.00% above and Part B 35.70% above the schedule items of tender the total cost of which comes to **Rs.597126/- (Rupees Five Lac Ninety Seven Thousand One Hundred Twenty Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan



ASSISTANT COMMISSIONER
District Accounts Office Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (39)* **PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM PUNHAL CEMENT SHOP TO AHSAN MEMON SHOP WARD NO.1 THANA BULA KHAN** at cost of **Rs.597126/- (Rupees Five Lac Ninety Seven Thousand One Hundred Twenty Six Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.12000/=**, vide call deposit /D.D No. **0532782**, Dated. **11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Nabeel Memon & Co.
(Proprietor Mr. Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 39
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & Const. of C.C Block from Punhal Cement
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.600000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.600000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memon & Co., Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.597126/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Nabeel Memon & Co.
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
CHAIRMAN Officer _____
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS**PART "A"****Sewerage Line**

Name of Work: **Providing /Laying Sewerage Line and Construction of C.C Block from Punhal Cement shop to Ahsan Memon shop ward No.1 Thana Bula Khan.**

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	150	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	2,496
2	150	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10)	3,327.5	%cft	4,991
3	2,250	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	17,145
4	250	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	103,000.00
5	2,025	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	5,589
6	8.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	117,984.00

Total:- 251,205

Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19% % above/below of S.R.

Contractor

Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART "B"
C.C Block

Name of Work: **Providing /Laying Sewerage Line and Construction of C.C Block from Punhal Cement shop to Ahsan Memon shop ward No.1 Thana Bula Khan.**

Name of Agency M/S. Ahsan Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	3000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	%o Cft	18563
2	3000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %oCft	789
3	990	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	93221
4	750	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	108219

Total:- 220,792

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 35.70% above/below of S.R.

NABEEL MUMTAZ COMPANY
GOVERNMENT CONTRACTOR
Muhammad Nabeel
Contractor

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Signature]

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 133 /2017

Date: 8/2/2017 .

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor.

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM AHSAN MEMON HOUSE TO SHOAB MEMON HOUSE WARDNO.1
THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No. 40, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.90% above and Part B 32.50% above the schedule items of tender the total cost of which comes to **Rs.297390/- (Rupees Two Lac Ninety Seven Thousand Three Hundred Ninety Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



A.S. 11/11/17
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (40)th **PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM AHSAN MEMON HOUSE TO SHOAB MEMON HOUSE WARD NO.1 THANA BULA KHAN** at cost of **Rs.297390/- (Rupees Two Lac Ninety Seven Thousand Three Hundred Ninety Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.6000/=**, vide call deposit /D.D No.**0532783**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

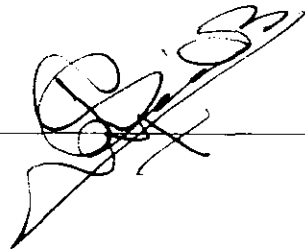
M/S,Nabeel Memon & Co. 
(Proprietor **Mr.Muhammad Yousif Memon**)
Contractor

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 40
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & Const: of C.C Block from Ahsan Memon
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.300000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.300000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s.Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.297390/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.M/s,Nabeel Memon & Co.
_____ 2. Mr.Ashok Kumar
_____ 3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of

CHAIRMAN Ticer _____
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: Providing /Laying Sewerage Line and Construction of C.C Block from Ahsan Memon House to Shoab Memon House ward No.1 Thana Bula Khan.

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	75	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	1,248
2	75	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10	3,327.5	%cft	2,496
3	1,350	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7,620	%Cft	10,287
4	150	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	61,800.00
5	1,215	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	%Cft	3,353
6	5.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14,748	each	73,740.00

Total:- 152,924

I am agreed for execution of above said work/Job at the 18.90 % above/below of S.R.

MADEEL MEMON
CONTRACTOR

Contractor

MADEEL MEMON
CONTRACTOR

Before me
Signature
Page 1

Signature
Assistant Engineer
Town Committee Thana Bula Khan

Signature
Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS**PART "B"****C.C Block**

Name of Work: **Providing /Laying Sewerage Line and Construction of C.C Block from Ahsan Memon House to Shoab Memon House ward No.1 Thana Bula Khan.**

Name of Agency N/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	1200	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	7425
2	1200	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	316
3	396	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	37288
4	300	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	43288
Total:-					88,317


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 32.50% above/below of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

Contractor


PROPRIETOR


Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 134 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor,

**Subject:- CONSTRUCTION OF C.C BLOCK FROM NOORANI MOSQUE TO MEERDAD
AOTAK VIA MALIK HOUSE WARD NO.1 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No.41, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 38.00% above the schedule items of tender the total cost of which comes to **Rs.649174/- (Rupees Six Lac Forty Nine Thousand One Hundred Seventy Four Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan



Assistant Accounts Officer
District Accounts Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Nabeel Memon & Co.** carrying on the business under the name and style of **M/S, Nabeel Memon & Co.** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (41)st **CONSTRUCTION OF C.C BLOCK FROM NOORANI MOSQUE TO MEERDAD AOTAK VIA MALIK HOUSE WARD NO.1 THANA BULA KHAN** at cost of **Rs.649174/- (Rupees Six Lac Forty Nine Thousand One Hundred Seventy Four Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.13000/=**, vide call deposit /D.D No.**0532784**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S,Nabeel Memon & Co. 
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

TOWN COMMITTEE THANA BULA KHAN

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 41
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const: of C.C Block from Noorani Mosque to Meerdad Aotak
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.650000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.650000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.649174/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Nabeel Memon & Co.
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | | |
|----|--|-----|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | -- | <input type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | -- | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Quantity of Bills

C.C Block

Name of Scheme:- Construction of C.C Block from Noorani Mosque to Meerdad Aotak via Malik House ward No.1 Thana Bula Khan

Name of Agency:- M/S Nabil Memon 2 Co.

S.No	Qty	Items	Rate	Unit	Amount
1	5265.00	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	%o Cft	32577
2	5265.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %oCft	1385
3	2145.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	201979
4	1625.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	234475

Total:-	470416
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[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 38% % above/below of S.R.

Contractor *[Signature]*

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 135 /2017

Date: 6/1/2017

Work Order /Award of Contract.

To,

**M/s,Nabeel Memon & Co.
Contractor,**

Subject:-

**CONSTRUCTION OF C.C BLOCK FROM MEMON MOSQUE TO NOORANI
MOSQUE WARD NO.1 THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No 42, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 38.00% above the schedule items of tender the total cost of which comes to **Rs.499365/- (Rupees Four Lac Ninety Nine Thousand Three Hundred Sixty Five Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



ASSISTANT DISTRICT ACCOUNTANT
District Accounts Office, Jamshoro


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Nabeel Memon & Co. carrying on the business under the name and style of M/S, Nabeel Memon & Co. by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (42)nd "CONSTRUCTION OF C.C BLOCK FROM MEMON MOSQUE TO NOORANI MOSQUE WARD NO.1 THANA BULA KHAN" at cost of Rs.499365/- (Rupees Four Lac Ninety Nine Thousand Three Hundred Sixty Five Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.10000/=, vide call deposit /D.D No.0532785, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

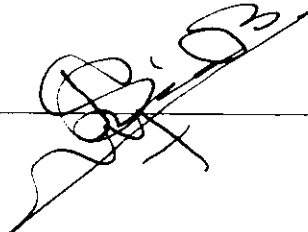
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S,Nabeel Memon & Co.
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 42
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of C.C Block from Memon Mosque to Noorani Mosque
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.500000/=
- 8) ENGINEER'S ESTIMATE Rs.500000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.499365/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Nabeel Memon & Co.
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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	No

Signature & Official Stamp of
Authorized Officer _____

Touqeer Ahmad Khan

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Quantity of Bills

C.C Block

Name of Scheme:- Construction of C.C Block from Memon Mosque to Noorani Mosque ward No.1 Thana Bula Khan

Name of Agency:- *m/s Nabeel Memon & Co.*

S.No	Qty	Items	Rate	Unit	Amount
1	4050.00	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	25059
2	4050.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	1065
3	1650.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	155369
4	1250.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	180366

Total:-

361859

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 38% % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 136 /2017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM KHAMU HOUSE TO IMO MACHI
WARO VIA MISRANI HOUSE THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No.43, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.30% above the schedule items of tender the total cost of which comes to **Rs.395326/- (Rupees Three Lac Ninety Five Thousand Three Hundred Twenty Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

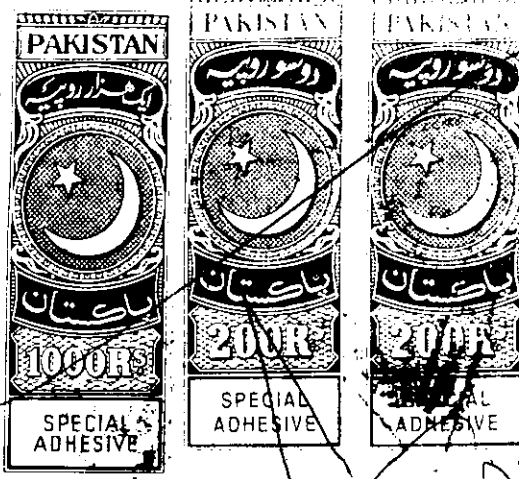
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (43)“ **PROVIDING /LAYING SEWERAGE LINE FROM KHAMU HOUSE TO IMO MACHI WARO VIA MISRANI HOUSE THANA BULA KHAN**” at cost of **Rs.395326/- (Rupees Three Lac Ninety Five Thousand Three Hundred Twenty Six Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8000/=**, vide call deposit /D.D No.**00156736**, Dated.**12-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

M/S, Kohistan-E-Enterprises
(Proprietor: **Kohistan-E-Enterprises** / Veerani)
Contractor

(**Veeru Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 43
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage line from Khamu House to Imo Machi waro via.
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.400000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.400000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Kohistan-E-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.395326/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
1. M/s,Kohistan-E-Enterprises
2. M/s,Nabeel Memon & Co.
3. M/s,Navat Mal
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

CHAIRMAN

Town Committee Thana Bula Khan
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Khamu House to Imo Machi waro via Misrani House Thana Bula Khan.

Name of Agency *M/S Kohistan-e-Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	150.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	2496
2	150.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	4991
3	3000.00	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620.00	%Cft	22,860.00
4	400.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412.00	P.Rft	164,800.00
5	2700.00	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760.00	%Cft	7,452.00
6	9.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, ½" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	132,732.00

Total:-

335331

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.30% % above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Contractor
Prop. Leela Ram Weerani

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 137 /2017

Date: 6/12/2017

Work Order /Award of Contract.

To,

**M/s, Dave Das B Samnani,
Contractor,**

**Subject:- PROVIDING /LAYING SEWERAGE LINE FROM BILAL MOSQUE TO MASTER
WALI MUHAMMAD HOUSE THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr.No.44, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 18.30% above the schedule items of tender the total cost of which comes to **Rs.294404/- (Rupees Two Lac Ninety Four Thousand Four Hundred Four Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).


(Veero Mal Dinani)
Chairman

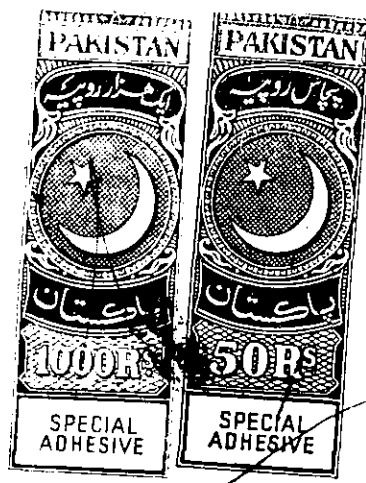
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



[Handwritten signature]

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Dave Das B Samnani** carrying on the business under the name and style of **M/S, Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (44) "**PROVIDING /LAYING SEWERAGE LINE FROM BILAL MOSQUE TO MASTER WALI MUHAMMAD HOUSE THANA BULA KHAN**" at cost of **Rs.294404/- (Rupees Two Lac Ninety Four Thousand Four Hundred Four Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.6000/=**, vide call deposit /D.D No.**0532795**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Handwritten signature]
M/S, Dave Das B Samnani
(Proprietor Mr. Dave Das)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 44
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Bilal Mosque to Master Wali.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.300000/=
- 8) ENGINEER'S ESTIMATE Rs.300000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Dave Das B Samnani, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.294404/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Dave Das B Samnani
2. M/s,Nabeel Memon & Co.
3. Mr.Ashok kumar
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
CHAIRMAN
Town Committee Thana Bala Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS**SEWERAGE LINE**

Name of Work: **Providing /Laying Sewerage Line from Bilal Mosque to Master Wali Muhammad House Thana Bula Khan.**

Name of Agency: Shri Das Das B. Samraji

S.No	Qty	Items	Rate	Unit	Amount
1	225	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.5	%cft	7487
2	225	Dismantling of C.C plain 1:4:8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	3743
3	2700	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). P.H.S.I.No.7/P.63	7620	% cft	20574
4	300	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	Per Rft	123600
5	2430	Riffling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	% cft	6707
6	6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc. complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	14748	88488

Total:-**250599**

I am agreed for execution of above said work/Job at the 18.35% % above/below of S.R.

Das Das B. Samraji
Contractor
 Govt. Engineer

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 138 /2017

Date: 6/9/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM QALANDAR JI DARGHA TO MAIN ROAD VIA DARYANO MAL KHEMANI HOUSE.**

Reference:-

Your Tender / bid of work at Sr.No.45, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 17.50% above and Part B 37.00% above the schedule items of tender the total cost of which comes to **Rs.939038/- (Rupees Nine Lac Thirty Nine Thousand Thirty Eight Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman

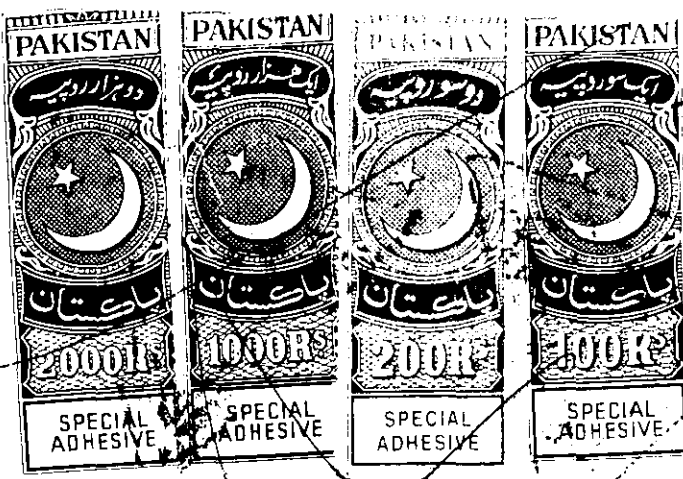
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. ✓ SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Office, Hyderabad

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (45)“ **PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM QALANDAR JI DARGHA TO MAIN ROAD VIA DARYANO MAL KHEMANI HOUSE**” at cost of **Rs.939038/- (Rupees Nine Lac Thirty Nine Thousand Thirty Eight Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.19000/=**, vide call deposit /D.D No.**00156694**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

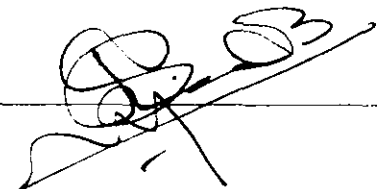

M/S, Kohistan-E-Enterprises
(Proprietor **Kohistan-E-Enterprises**)
Contractor

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 45
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & Const: from Qalandar Ji Dargha to main
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.950000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.950000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.939038/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.M/s,Kohistan-e-Enterprises
_____ 2. M/s,Navat Mal
_____ 3. M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of

CHAIRMAN
Authorized Officer
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

QUANTITY OF BILLS

SEWERAGE LINE

Part "A"

Name of Work: Providing /Laying Sewerage Line and Construction of C.C Block from Qalandar Ji Dargha to main road via Daryano Mal Khemani House.

Name of Agency n/s Kohistan - e - Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	300	Dismantling of C.C plain 1:2.4 etc complete (G.S.P.No.10 I.No.19.c)	3327.5	%cft	9983
2	300	Dismantling of C.C plain 1:4,8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	4991
3	4500	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m). P.H.S.I.No.7/P.63	7620	% cft	34290
4	500	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412.00	Per Rft	206000
5	4050	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	% cft	11178
6	13	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	191724
Total:-					458166

(Signature)
Assistant Engineer
Town Committee Thana Bulla Khan

I am agreed for execution of above said work/Job at the 17.50% % above/below of S.R.

(Signature)
Kohistan-e-Enterprises
Contractor
Prop: Leela Ram Weedani

(Signature)
Before me
(Signature)

(Signature)
Assistant Engineer
Town Committee Thana Bulla Khan

(Signature)

Quantity of Bill

C C Block

Part "B"

Name of Work Providing /Laying Sewerage Line and Construction of C.C Block from Qalandar Ji Dargha to main road via Daryano Mal Khemani House.

Name of Agency *M/S Kohistan-e-Enterprises*

S.NO	Qty	Items	Rate	Unit	Amount
1	4000	Borrow pit excavation undressed lead upto 100ft	6187.5	% Cft	24750
2	4000	Earth work comoactions (Soft ,ordinary or hard soil earth in 6" layers and complet	263.00	P.% Cft	1052
3	1320	Cement concreet brick or stone ballast 1-1/2" to 2gauge Ratio 1.4.8	9416.28	% Cft	124295
4	1000	Cement concrete plain i/c placing compacting ,finishing and curing ,complet (i/c screening and wishing at stone aggregate without shuttering Ratio 1.2.4	14429.25	% Cft	144293
Total					294389

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

I am agreed for execution of above said work/Job at the 37% % above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Contractor
Prop: *Leela Ram Weedani*

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bulla Khan

Before me
[Signature]

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 139 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM CHETTAN DAS SAMNANI HOUSE TO THAKOO MAL, PARO MAL HOUSE**

Reference:-

Your Tender / bid of work at Sr.No.46, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.88% above and Part B 35.80% above the schedule items of tender the total cost of which comes to **Rs.298566/- (Rupees Two Lac Ninety Eight Thousand Five Hundred Sixty Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Jamshoro

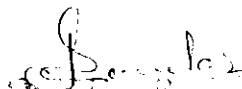
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Dave Das B Samnani** carrying on the business under the name and style of **M/S, Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (46) **“PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM CHETTAN DAS SAMNANI HOUSE TO THAKOO MAL, PARO MAL HOUSE ”** at cost of **Rs.298566/- (Rupees Two Lac Ninety Eight Thousand Five Hundred Sixty Six Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.6000/=**, vide call deposit /D.D No.**0532799**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

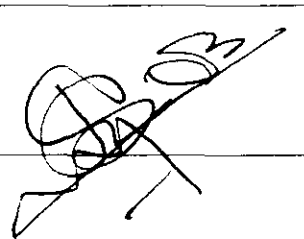

M/S, Dave Das B Samnani
(Proprietor Mr.Dave Das)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 46
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & Const: from Chettan Das Samnani House
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.300000/=
- 8) ENGINEER'S ESTIMATE Rs.300000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Dave Das B Samnani,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.298566/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Dave Das B Samnani
2. Mr.Ashok Kumar
3. M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer
CHAIRMAN
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

SEWERAGE LINE

Part "A"

Name of Work: Providing /Laying Sewerage Line and Construction of C.C Block from Chettan Das Samnani House to Thakoo Mai, Paro Mal House.

Name of Agency *M/s DEVI DAS B. Samnani*

S.No	Qty	Items	Rate	Unit	Amount
1	75	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.5	%cft	2496
2	150	Dismantling of C.C plain 1:4,8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	1248
3	1350	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).P.H.S.I.No.7/P.63	7620	% cft	10287
4	150	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12"dia	412.00	Per Rft	61800
5	1215	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	% cft	3353
6	6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	88488

Total:-

167672

By

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the S.R.

18.88% % above/below of

[Signature]
Contractor

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Quantity of Bills

C C Block

Part "B"

Name of Work **Providing /Laying Sewerage Line and Construction of C.C Block from Chettan Das Samnani House to Thakoo Mal, Paro Mal House.**

Name of Agency Mrs Deo Das B. Samnani

S.NO	Qty	Items	Rate	Unit	Amount
1	1000	Borrow pit excavation undressed lead upto 100ft	6187.5	%o Cft	6188
2	1000	Earth work comoactions (Soft ,ordinary or hard soil earth in 6" layers and complet	263.00	P.%o Cft	263
3	330	Cement concret brick or stone ballast 1-1/2" to 2gauge Ratio 1.4.8	9416.28	% Cft	31074
4	250	Cement concrete plain i/c placing compacting ,finishing and curing.complet (i/c screening and wishing at stone aggregate without shuttering Ratio 1.2.4	14429.25	% Cft	36073

Total

73597

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 3580% % above/below of S.R.

[Signature]
Dave Das B. Samnani
Contractor
Govt: Contractor

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Signature]
Beyan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 1410 12017

Date: 6/12/2017-

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor.**

Subject:-

**PROVIDING/LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM ROPAN KALAI HOUSE TO MIAN ROAD THANA BULA KHAN.**

Reference:-

Your Tender / bid of work at Sr.No.47, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 17.90% above and Part B 38.50% above the schedule items of tender the total cost of which comes to **Rs.395542/- (Rupees Three Lac Ninety Five Thousand Five Hundred Forty Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accountant

AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Kohistan-E-Enterprises** carrying on the business under the name and style of **M/S, Kohistan-E-Enterprises** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (47)* **PROVIDING/LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK FROM ROPAN KALAI HOUSE TO MIAN ROAD THANA BULA KHAN** at cost of **Rs.395542/- (Rupees Three Lac Ninety Five Thousand Five Hundred Forty Two Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8000/=**, vide call deposit /D.D No.**00156698**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

[Signature]
M/S, Kohistan-E-Enterprises
(Proprietor **Muhammad Azeela Ram Weedani**)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 47
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & Const: from Ropan Kalai House to Main
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.400000/=
- 8) ENGINEER'S ESTIMATE Rs.400000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.395542/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Kohistan-e-Enterprises
2. Mr.Ashok Kumar
3. M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | | |
|----|--|------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>--</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>--</u> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>--</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of

Authorized Officer

Town Committee, Thang Billa Khan

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS
SEWERAGE LINE
Part "A"

Name of Work: **Providing/Laying Sewerage Line and Construction of C.C Block from Ropan Kalai House to Mian Road Thana Bula Khan**

Name of Agency *M/S Kohistan-e-Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	63	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.5	%cft	2080
2	62.5	Dismantling of C.C plain 1:4,8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	1040
3	1500	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).P.H.S.I.No.7/P.63	7620	% cft	11430
4	200	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No B-1(b) P-Page No.17). 12"dia	412.00	Per Rft	82400
5	1350	Riffling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2,760	% cft	3726
6	5	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (889kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	73740

Total:-	174416
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[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 17.90% % above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Contractor
Prop: Leela Ram Weedani

[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Signature]
Page 1

Quantity of Bill
C C Block
Part "B"

Name of Work **Providing/Laying Sewerage Line and Construction of C.C Block from Ropan Kalai House to Mian Road Thana Bula Khan**

Name of Agency *M/S Kohistan-e-Enterprises*

S.NO	Qty	Items	Rate	Unit	Amount
1	500	Borrow pit excavation undressed lead upto 100ft	6187.5	% Cft	3094
2	500	Earth work comoactions (Soft ,ordinary or hard soilearth in 6" layers and complet	263.00	P.% Cft	131.5
3	660	Cement concreet brick or stone ballast 1-1/2" to 2gauge Ratio 1.4.8	9416.28	% Cft	62147
4	500	Cement concrete plain i/c placing compacting ,finishing and curing ,complet (i/c screening and wishing at stone aggregate without shuttering Ratio 1.2.4	14429.25	% Cft	72146

Total	137519
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[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 38.50% % above/below of S.R.

[Signature]
Kohistan-e-Enterprises
Prop: *Ram Weedani*

Beqore me
[Signature]

[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 141 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Dave Das B Samnani,
Contractor.**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM HOTAN HOUSE
TO MAIN ROAD.**

Reference:-

Your Tender / bid of work at Sr.No.48, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ Part A 18.20% above and Part B 39.00% above the schedule items of tender the total cost of which comes to **Rs.393941/- (Rupees Three Lac Ninety Three Thousand Nine Hundred Forty One Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

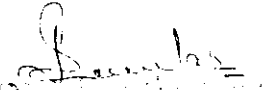
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and **M/S, Dave Das B Samnani** carrying on the business under the name and style of **M/S, Dave Das B Samnani** by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: **13-1-2017** for the work (48) **“PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM HOTAN HOUSE TO MAIN ROAD”** at cost of **Rs.393941/- (Rupees Three Lac Ninety Three Thousand Nine Hundred Forty One Only)** according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security **Rs.8000/=**, vide call deposit /D.D No.**0532797**, Dated.**11-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

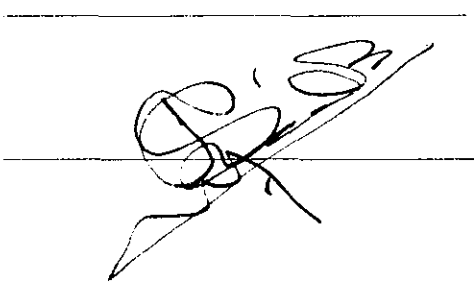
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Dave Das B Samnani
(Proprietor Mr.Dave Das)
Contractor

(**Veero Mal Dinani**)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 48
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & Const: from Hotan House to Main road
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.400000/=
- 8) ENGINEER'S ESTIMATE Rs.400000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Dave Das B Samnani, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.393941/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Dave Das B Samnani
2. Mr.Ashok Kumar
3. M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ "
- c) TWO STAGE BIDDING PROCEDURE _____ "
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ "

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of

CHAIRMAN Officer _____
Town Committee Thana Bula Khan.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS
PART-A
Sewerage Line

Name of Work: **Providing /Laying Sewerage Line and C.C Block from Hotan House to Main road.**

Name of Agency M/S Dae Das B. Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	150	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	2496
2	150	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	4991
3	1800	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	13716
4	200	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	82,400
5	1,620	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	4,471
6	6.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick ,inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt .(889kg) embeded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	88,488.00

Total:- 196,562


Assistant Engineer'
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.25% % above/below of S.R.


Dae Das B. Samnani
Contractor
Govt. Contractor


Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS
PART "B"
<u>C.C Block</u>

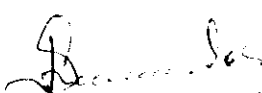
Name of Work: Providing /Laying Sewerage Line and C.C Block from Hotan House to Main road.

Name of Agency M/S Dave Das B Sammani

S.No	Qty	Items	Rate	Unit	Amount
1	1,000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6,187.5	% Cft	6,188
2	1,000.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cf	263
3	545	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.28	% Cft	51,272
4	413	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14,429.25	% Cft	59,521
Total:-					117,243


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 39% % above/below of S.R.


Dave Das B-Sammani
Contractor


Assistant Engineer
Town Committee Thana Bula Khan

Before me




OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 142 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

**M/s,Kohistan-E-Enterprises,
Contractor,**

Subject:-

**PROVIDING /LAYING SEWERAGE LINE FROM CHETTAN HOUSE TO GIRDARI
LAL SAMNANI HOUSE WARD NO. 4.**

Reference:-

Your Tender / bid of work at Sr.No 49, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 19.10% above the schedule items of tender the total cost of which comes to **Rs.198982/- (Rupees One Lac Ninety Eight Thousand Nine Hundred Eighty Two Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

/

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

/

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

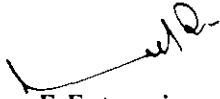
AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Kohistan-E-Enterprises carrying on the business under the name and style of M/S, Kohistan-E-Enterprises by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (49)“ PROVIDING /LAYING SEWERAGE LINE FROM CHETTAN HOUSE TO GIRDARI LAL SAMNANI HOUSE WARD NO.4” at cost of Rs.198982/- (Rupees One Lac Ninety Eight Thousand Nine Hundred Eighty Two Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.4000/=, vide call deposit /D.D No.00156691, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

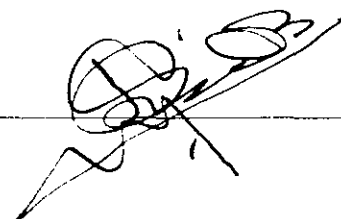
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach


M/S, Kohistan-E-Enterprises
(Proprietor: Mr. Veero Mal Dinani)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 49
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line from Chettan House to Girdari Lal Samnani
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.200000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.200000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 02(Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Kohistan-e-Enterprises,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.198982/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Kohistan -e-Enterprises
2. M/s,Nabeel Memon & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ --
- c) TWO STAGE BIDDING PROCEDURE _____ --
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ --

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Town Committee Thana Bula Khan

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Chettan House to Girdari Lal Samnani House ward No. 4.

Name of Agency M/s Kshirama - e - Bula - price

S.#	Qty	Items	Rate	Unit	Amount
1	75.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	1,248
2	75.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	2,496
3	1350	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead up to one chain (30.5m).	7620	%Cft	10,287.00
4	150	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class II wall B and fixing in trench i/c cutting ,fitting and jointing with rubber ring i/c testing with water to specified pressure. (P.H.S. Item No.B-1(b) P-Page No.17). 12" dia	412	P.Rft	61,800.00
5	1,215	Rifling of the excavated stuff in trenches 6" thick layers i/c watering ramming to full compacting etc complete (P.H.S.I. No. 24, P/77).	2760	%Cft	3,353
6	6.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (.889kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	88,488

Total:- 167,672

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.10% above/below of S.R.

[Signature]
Kshirama Enterprises
Prop: Leela Ram Weedani

Before me
[Signature]

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 143 /2017

Date: 6/2/2017

Work Order /Award of Contract.

To,

M/s,Nabeel Memon & Co.
Contractor,

Subject:- CONSTRUCTION OF C.C BLOCK FROM NAVEED YOUSIF MEMON HOUSE TO
TALUKA HOSPITAL WARD NO.3.

Reference:- Your Tender / bid of work at Sr.No.50, regarding the NIT of this Office dated 22-12-2016 & same was open on 13-1-2017.

Your offer to execute the above subject work @ 37.99% above the schedule items of tender the total cost of which comes to **Rs.798926/- (Rupees Seven Lac Ninety Eight Thousand Nine Hundred Twenty Six Only.)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work within seven (7) days from the issuance of this work order under the supervision and instruction of **Assistant Executive Engineer Town Committee, Thana Bula Khan** as per specification accordingly, the work should be completed within 3 month (Three Month).

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Copy for information to:-

1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan



Assistant Accountant
of Accounts Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of January, 2017 between the Administrator Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Nabeel Memon & Co. carrying on the business under the name and style of M/S, Nabeel Memon & Co. by their proprietor hereinafter called the contractor (which expression shall include their successors and individual partners of the mentioned firm/Contractor) of the other part.

Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 13-1-2017 for the work (50)th "CONSTRUCTION OF C.C BLOCK FROM NAVEED YOUSIF MEMON HOUSE TO TALUKA HOSPITAL WARD NO.3" at cost of Rs.798926/- (Rupees Seven Lac Ninety Eight Thousand Nine Hundred Twenty Six Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /themselves fully acquainted with its meaning and where as the contractor have already deposited with Town Committee Thana Bula Khan District Jamshoro as security deposit 8% deducted from R/A bills, in addition to the earnest money /bid security Rs.16000/=, vide call deposit /D.D No.0532786, Dated.11-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender documents without prejudice to the right of the Town Committee Thana Bula Khan District Jamshoro to receives damages for and breach

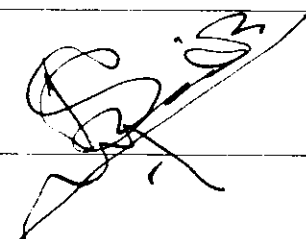

M/S,Nabeel Memon & Co.
(Proprietor Mr.Muhammad Yousif Memon)
Contractor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 50
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Const: of C.C Block from Naveed Yousif Memon House
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.800000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.800000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 3 (Three Months)
- 10) TENDER OPENED ON (DATE & TIME) _____ 13-1-2017 (1:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03(Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (Three)
- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s,Nabeel Memon & Co.,Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.798926/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Nabeel Memon & Co.
2. Mr.Ashok Kumar
3. M/s,Kohistan-e-Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | | |
|----|--|-----------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Yes _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | -- _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | -- _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | -- _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr.No.30942 ID No.2147483647
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	Not Applicable

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Town Committee, Thane Gulla Khan

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS**C.C Block**

Name of Work: **Construction of C.C Block from Naveed Yousif Memon House to Taluka Hospital ward No.3**

Name of Agency M/S Naveed Memon & Co

S.No	Qty	Items	Rate	Unit	Amount
1	6480	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	40095
2	6480	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P- 3)	263	P. %Cft	1704
3	2640.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gauge ratio 1:4:8 (G.S.I.No. 4P-17).	9416.28	% Cft	248590
4	2000.00	cement concrete plain i/c placing compacting finishing and curing and curing complete i/c screening and washing of stone aggregate Without shuttering ration 1:2:4.	14429.25	% Cft	288585

Total:- 578974


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.99% %
above/below of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

Contractor PROPRIETOR


Assistant Engineer
Town Committee Thana Bula Khan