



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. AD (Asset)/SPPRA/30960 10/10

Karachi, dated October, 02.10.2018

The Executive Engineer,
Rohri Canal Division
Khesano Mori Hyderabad.

Subject: NIT: NO.TC/G-55/975/2016/dated.26.12.2016 (Sr. # 30960).

The undersigned is directed to refer to the subject Notice Inviting Tender and to state that replies to this Authority's letter dated.12.01.2017 & 17.01.2017 are still awaited, which may be furnished immediately.

2. As per rules procuring agency is required to furnish contract documents for hosting on Authority's website within seven days of award of contract but in the instant case PA has failed to submit the same till yet hence made non-compliance of rule-50 of SPP Rules, 2010. The clarification is required.

3. Furthermore, procuring agency is advised to intimate the latest status of the subject Tender, for further necessary action.

4. It may be noted that according to section 2 (i) of SPP Act, 2009, violation of any provision of SPP Act, 2009, any Rule, Regulations, Order or Instruction made thereunder shall be construed as "MISPROCUREMENT" with serious consequences as stipulated in Rule-32-A of SPP Rules-2010.

5. The compliance of SPP Rules 2010(amended 2017) is the sole responsibility of procuring agency in letter and spirit.

Note. "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NITs, BERs and contract documents by themselves". For any query please contact at 021-99205356-99203287.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh, Irrigation Department, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION
KHESANA MORI @ HYDERABAD

PHONE No. 920003

No. TC/G-55/ 946 of 2018
Hyderabad Dated 11.11.2018

To,

The Assistant Director (Assessment),
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: NIT NO: TC/G-66/975 OF 2016 DATED 26-12-2016.
(SR. # 30960).

Reference: Your office letter No. AD(Asset) / SPPRA / 30960 / 1010
dated 02-10-2018.

In response to your office letter No. quoted above under reference, the para wise replies / information are narrated as under:-

1. The undersigned remained busy to look-after works at site and to attend the court regularly, therefore the contract documents were not sent in time, however this delay may be regretted.
2. Furthermore, the contract documents are forwarded for hosting on SPPRA website.
3. The NIT / BOQ of the instant tender have already been hosted on SPPRA website and works at site have been completed.
4. No any violation of SPPRA Rules were made, the undersigned has always follow the SPPRA Rules in letter & spirit, however late submission of contract documents may be excused and SPPRA ID shall be release.
5. However, the following documents are attached herewith for kind perusal and further necessary action, as desired please.
 - (i) Contract Evaluation Form (CEF)
 - (ii) Work Order
 - (iii) Contract Agreement
 - (iv) BOQs / Schedule – “B”

This is for favour of kind information and further necessary action please.

7
Executive Engineer
Rohri Canal Division
Khesana Mori @ Hyderabad

SPPRA INWARD DIARY

NO : 1433

DATED : 11.11.2018

Malik SB

5711

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT C.C. Lining of Bilori Minor from RD 0 to 46+900
- 4) TENDER NUMBER TC/G-55/975 dated 26-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT C.C. Lining of Bilori Minor from RD 0 to 46+900

- 6) FORUM THAT APPROVED THE SCHEME Govt. of Sindh FD-SO(DEV-II)7(19)2016-17 dated 9-1-2017
- 7) TENDER ESTIMATED VALUE 190936743
- 8) ENGINEER'S ESTIMATE 179259041
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Closure Period
- 10) TENDER OPENED ON (DATE & TIME). 6-01-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sher Mohammad Mugheri
- 16) CONTRACT AWARD PRICE 190936743
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Sher Mohammad Mugheri
M/s Atta Mohammad Bughio
M/s Khokhar Brothers & Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ NA
 - c) TWO STAGE BIDDING PROCEDURE _____ NA
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ NA

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineering Irrigation Sukkur Barrage Left Bank Region.

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	2147483647
No	

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

Yes	Daily express dated 29-12-2016, Awami Awaz Dated 29-12-2016, Dawn dated 29-12-2016
No	

SPPRA

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

IN FOR USING A

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

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

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

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

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

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

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

SPPRA

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

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

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

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

Yes	<input 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 BRO D:
(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER ROHRI CANAL DIVISION

KHESANO MORI @ HYDERABAD

Phone No. 9200033
Fax No. 9200037

No. TC/G-55/ of 2017
Hyderabad dated. 27-01-2017

To

M/s Sher Muhammad Mughari & Co
117-A, 26th street Khayaban e Muhafiz
Phase-6 DHA Karachi

SUBJECT: WORK ORDER FOR "C.C LINING OF BILORI MINOR FROM RD 0 TO 46+900".

The rates quoted by you for above mentioned work at rate 28.75% above the Schedule of rates being 8.73% above the estimated cost has been approved by the Chief Engineer Sukkur Barrage Left Bank Region Sukkur vide letter No. WB-II / SBD / RCD/ 2016/4-W/182 dated. 10-1-2017 and Superintending Engineer, Rohri Canal Circle, Hyderabad endorsement vide No. AC/G-148/93 dated 11-01-2017.

You are therefore directed to please start the work within three days from the issue of this letter and complete the same within closure period under the supervision of Assistant Executive Engineer Tajpur Sub-Division.

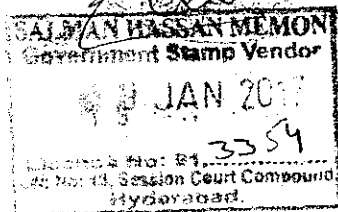
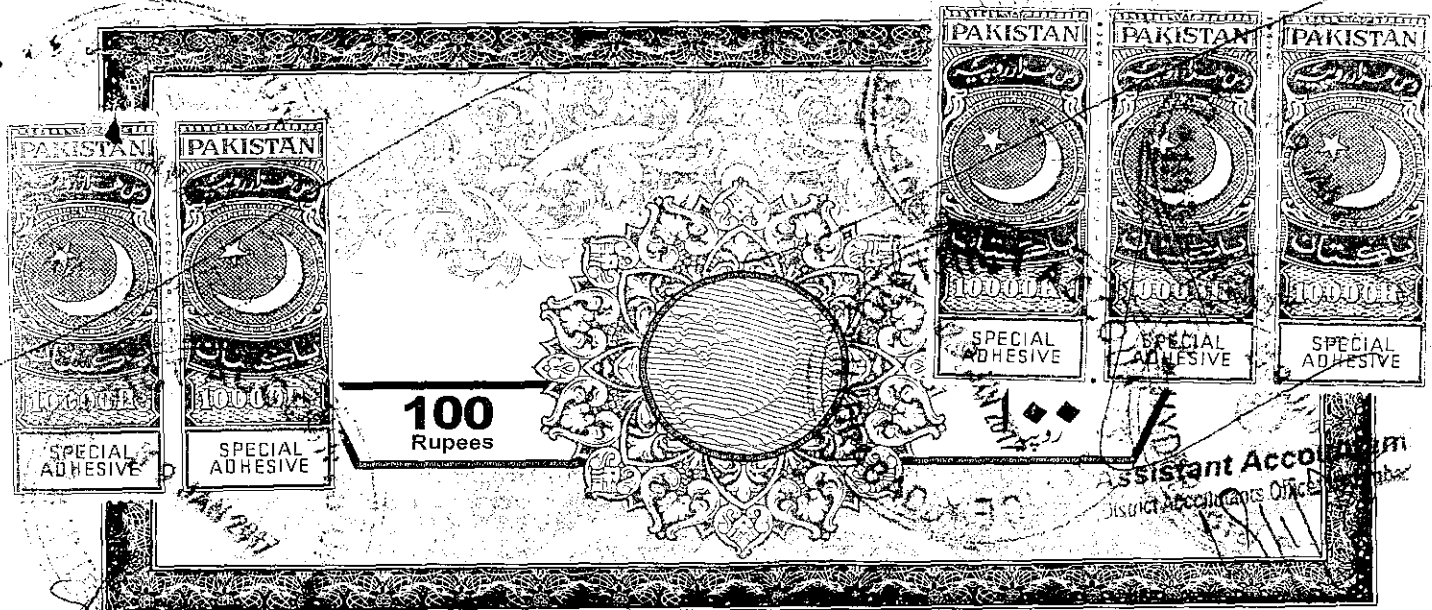
The tender cost of work comes to Rs. Rs.190,936,743/- (Rupees One Hundred Ninety Million, Nine Hundred Thirty Six Thousand Seven Hundred forty three) only has been sanctioned by the competent authority that the item shown at S.No. 1 of Part C in the schedule-A for purchase of jeep is not allowed.

M
**EXECUTIVE ENGINEER
ROHRI CANAL DIVISION
HYDERABAD**

1. Copy forwarded with compliments to the Superintending Engineer Rohri Canal Circle Hyderabad for favour of kind information.
2. Copy forwarded to the Assistant Executive Engineer Tajpur Sub-Division for information. He is directed to please record the measurement after the work done at the site.

*Received
Mansoor Ali*

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**EXECUTIVE ENGINEER
ROHRI CANAL DIVISION
HYDERABAD**



ایم۔ ایس شرمکھ مٹھری اینڈ کو

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19.1.2017 day of _____ 2017 between Executive Engineer, Rohri Canal Division, Khesano Mori @ Hyderabad (hereinafter called the "Procuring Agency") of the one part and M/S Sher Muhammad Mugheri & Co, 117-A, 26th Street, Khayaban-e-Muhafiz, Phase-6, DHA, Karachi (hereinafter called the "Contractor") of the other part.

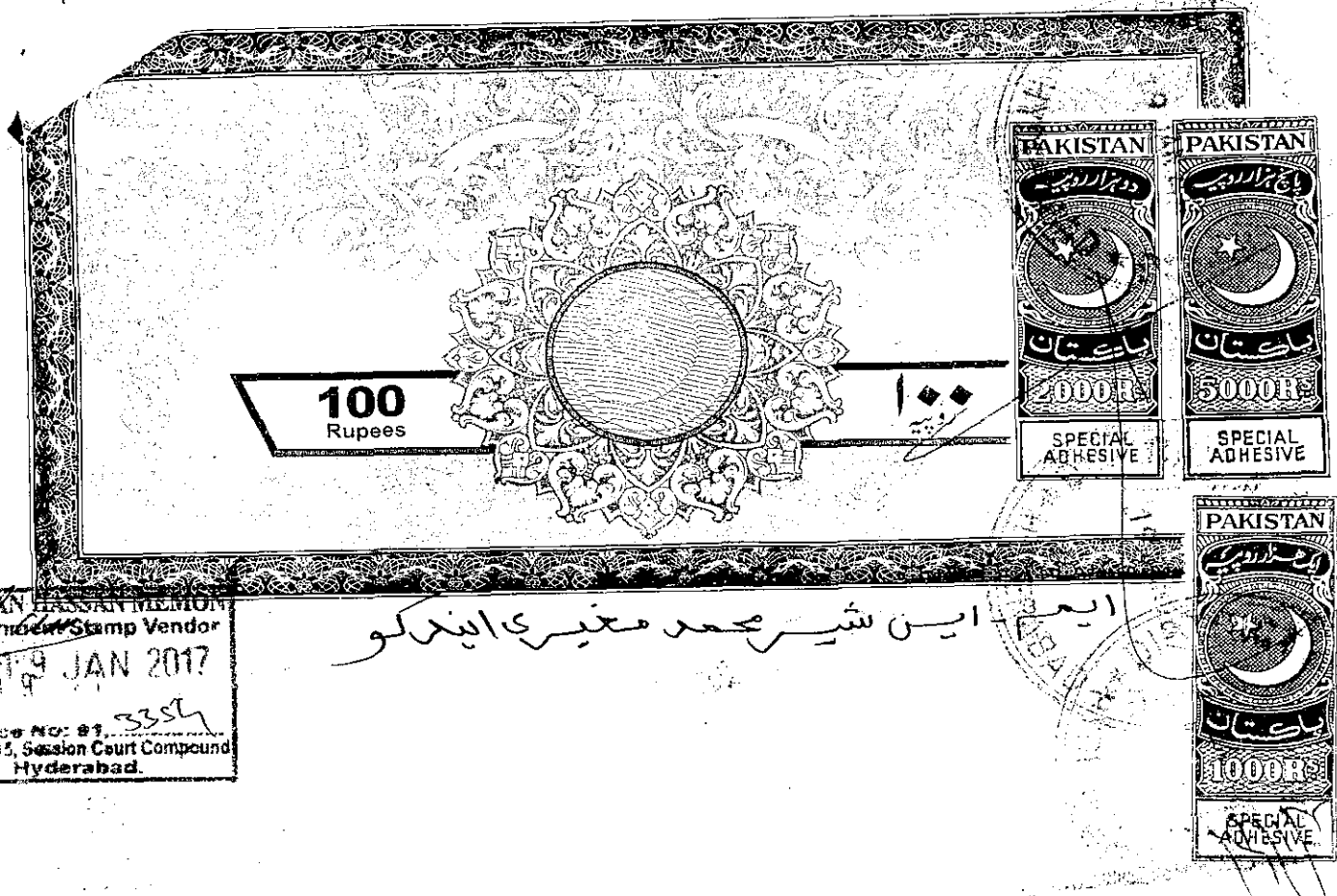
WHEREAS the Procuring Agency is desirous that certain Works, viz "C.C Lining of Bilori Minor from RD 0 to 46.90 i/c Construction of New Outlets in Rohri Canal Division Hyderabad" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such-works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to I);
 - (i) The Drawings
 - (j) The Specifications.
 - (k) (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.



Handwritten scribbles and markings at the bottom right corner of the page.



SALMAN HASSAN MEMON
 Government Stamp Vendor
 19 JAN 2017
 Licence No: 87, 3354
 Off: No: 15, Session Court Compound
 Hyderabad.

ایم اے این شہر محمد مغیری اینڈ کو

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

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of the Procuring Agency

M/S Sher Muhammad Mugheri & Co
 (Seal)

Executive Engineer, Rohri Canal Division, Khesano Mori @ Hyderabad
 (Seal)

Signed, Sealed and Delivered in the presence of:

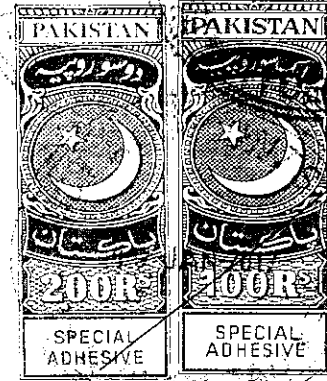
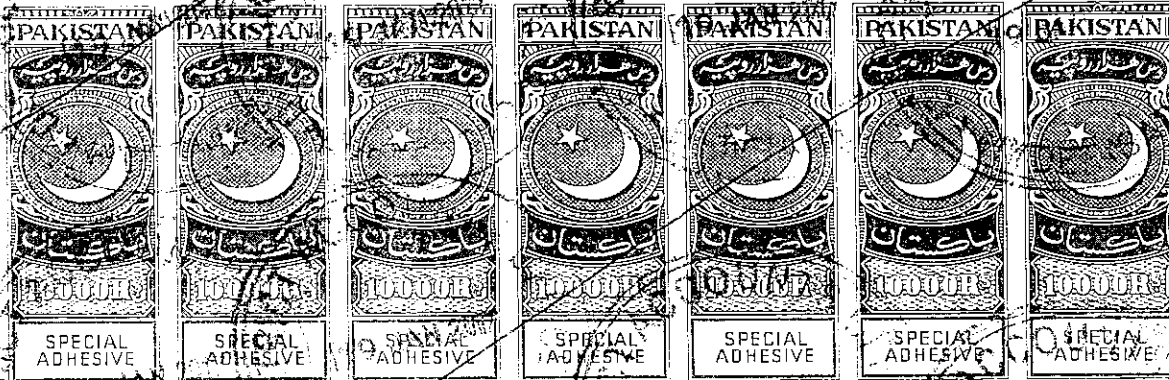
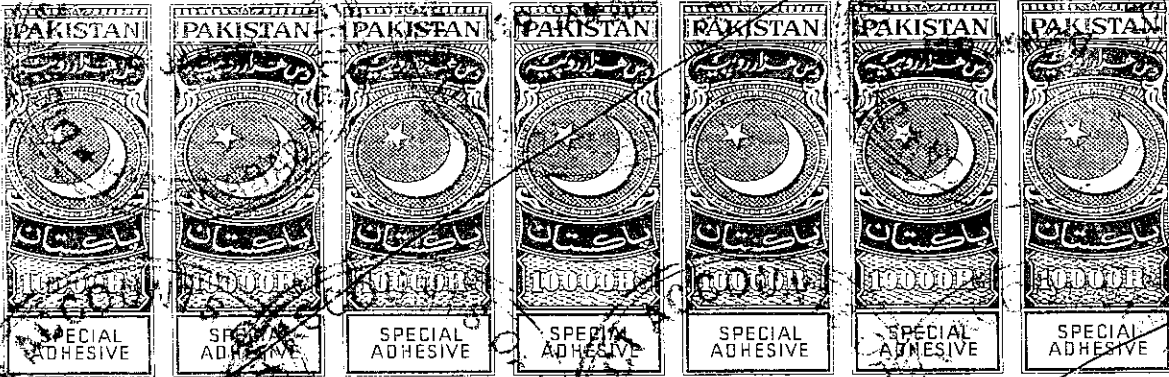
Witness:

 MANZOOR AHMED SOLANGI
 (Name, Title and Address)

Witness:

 (SHAMSHAD CHANA)
 ASSISTANT EXECUTIVE ENGINEER
 (Name, Title and Address) TAJPUR SUB DIVISION.

PAKISTAN ACCOUNTS



PAKISTAN ACCOUNTS

District Accounts Officer

SCHEDULE A TO BIDName of work : C.C LINING OF BILORI MINOR FROM RD 0 TO 46.90Schedule of Price**PART-A**

Quantity	S#	Item work	Rate	Unit	Amount	
(A) EARTH WORK						
2814000	Sft	1	Jungle clearance	75.63	1000 Sft	212823
65	acres	2	Ploughing three times	1769.63	1 P.A	115026
8039028	Cft	3	Borrow pit excavation undressed lead upto 100 feet in (a) ordinary soil. P.1/I.3.	2117.5	1000 Cft	17022642
793983	Cft	4	E/work excavation irrigation channels drains etc. dressed to designed section & profile excavated material disposed off. & dressed with in 50 ft lead (a) Ordinary soil (P-1/I-5)	2420	1000 Cft	1921439
2009757	Cft	5	Extra for every 50 ft additional lead or part thereof for earth work (soft ordinary hard and very hard). 5 lead 100.78 P.lead. P.2 / I-8.	503.9	1000 Cft	1012717
6029271	Cft	6	Carriage of 100 cft /5 tons of all material like stone aggregate, spawl, coal, lime surkhi etc. B.G. rail fastening points and crossing bridge Girders pipes sheets, Rails M.S bars etc or 1000 Nos. of bricks 10"x5"x3" or 1000 Nos. of tiles 12"x6"x2" or 150 cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor. [Lead allowed 7 miles].	804.52	100 Cft	48506691
8833011	Cft	7	Earth work compaction (Soft, ordinary or hard soil (b) laying earth in 6" layers leveling, dressing and watering for compaction etc complete.	354	1000 Cft	3126886
8833011	Cft	8	Earth work compaction by sheep foot roller and power roller with optimum moisture content for 85% modified AASHTO density. Schedule of Highway. P.2/I.4c.	1445.58	1000 Cft	12768824
					Total	84687047

Note Premium not allowed on Item No. 6



Quantity	S#	Item work	Rate	Unit	Amount
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(B) CC LINING

	9	Formation Dressing and preparing of sub-grade (P-74/I-1)			
376000 Sft	a)	in Bed and Berms	326.7	100 Sft	1228392
514086 Sft	b)	on Slopes	453.75	100 Sft	2332665
	10	Cement Plaster 1½ thick ratio 1:60 (P-74/I-5)			
376000 Sft	a)	in Bed and Berms	1800.12	100 Sft	6768451
514086 Sft	b)	on Slopes	2011.87	100 Sft	10342742
	11	CC lining ratio 1:2:4 (P-75/I-11)			
94000 Cft	a)	in Bed and Berms	13789.32	100 Cft	12961961
128522 Cft	b)	on Slopes	14227.95	100 Cft	18286046
70825 Sft	12	Errection and removal of contering for RCC or plain CC works of Deodar wood (2 nd class) (P-18/I-19) (a) (ii) (b) Vertical	7000	100 Sft	4957750
70825 Lft	13	Filling expansion joints with bitumen (P-104/I-52)	22.69	1 P.Lft	1607019

Total 58485026
G.Total 143172073

Name of Work: RECONSTRUCTION OF MODULES ALONG BILORI MINOR

PART-B**(A) DISMANTLING MODULES**

69 Cft	1	Dismantling cement concrete reinforcement from concrete cleaning and strenghening the same. P.10/I.20	5445.00	100 Cft	3757
1104 Sft	2	Dismantling brick work in lime or cement mortar (Page No. 10, Item No. 13)	1285.63	100 Cft	14193

(B) RECONSTRUCTION OF MODULES

6480 Cft	3	Excavation in foundation of building, bridge and other structure i/c dagbelling, dressing refilling around structure with excavated earth watering and ramming lead up to 5 feet (b) in ordinary soil. (page No. 4, Item No. 18B).	3176.25	1000 Cft	20582
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Quantity	S#	Item work	Rate	Unit	Amount
746 Cft	4	C.C Plan i/c placing, compacting, finishing, curing complete (i/c screening and washing stone aggregate) without shattering, ratio 1:3:6. (Page No. 15, Item No. 5)	12595	100 Cft	93959
430 Cft	5	Pacca brick work in foundation land plinth in cement sand mortar Ratio 1:4. (page No. 19, Item No. 4C).	12501.41	100 Sft	53756
1594 Cft	6	Pacca brick work other than builing i/c stinking of joints up to 20 feet height (a) ratio 1:4 (Page No.21, Item No. 7)	12899.7	100 Cft	205621
453 Sft	7	Cement Plaster 1:2 up to 20 feet height (c) 3/4" thick (Page No. 51, Item No. 9).	2795.3	100 Sft	12663
56 Cft	8	RCC work i/c all labour and material expert the const: of steel reinforcement and its labour for bending and binding which will be paid separately this rate also includes all kinds of forms moulds lifting, shuttering, curing, rendering & finishing the exp	337	1 P.Cft	18872
2 Cwt	9	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in posisiton making joints and fastening i/c cost of binding wire (also includes removal of rust from bars) (Page No. 16, Item No. 8(a))	4820.2	1 P.C wt	9640
6480 Cft	10	Filling watering and remaining earth in floors with surplus earth from foundation lead upto 12 chain and lift upto 5 ft. P.4/1.21.	1512.5	1000 Cft	9801
150 kg	11	Providing and fixing iron sheet 12.0 mm with Zinc Oxide paint 4x4 sheet. (rate approved by SERCC No. MC / G-148 / 2602 dated. 10-8-2011).	143	1 P.kg	21450

Total 464295

13928838

13928850

Cost of One module 464295 x 30

Note: Premium not allowed on Item No. 11

Quantity	S#	Item work	Rate	Unit	Amount
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Name of Work: PROVIDING SUZUKI JIMNY 4 WHEEL DRIVE JEEP

PART-C

1 No 1 Purchase of Suzuki Jimny 4 wheel fully loaded ##### 1 No 2800000.00
 (latest model) with CNG fitted kit or similar
 approved as followed for site staff.

TOTAL AMOUNT = 2800000.00

Note Premium not allowed on Item No.1

Total Part A 143172073

Total Part B 13928838

Total Part C 2800000.00

G.Total 159,900,911

Rate of Rs. 28.75 % above / below on the price of item based on
 composite schedule of rate Rs. _____

310,35,832/-

G. Total 190,93,6743/-

Checked By

[Signature]
Contractor

[Signature]
Divisional Head Draftsman
Rohri Canal Division Hyderabad

[Signature]
Executive Engineer
Rohri Canal Division
Hyderabad

Checked

*Theilim Shashi @ Sr. No 1 - Part C for
 purchase of Jeep in Hyderabad*

[Signature]
Circle Head Draftsman
Sukkur Barrage Left Bank Region
Sukkur