

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 177 /2017

Date:6-/03/2017

nmk - 1

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM
HAJI ALLAH DINO PLOT TO SHAIKH ABDULLAH HOUSE WARD
NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No 01, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.60% above on Part "A" & 37.30% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.13,17,239/- (Rupees Thirteen Lac Seventeen Thousand Two Hundred Thirty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

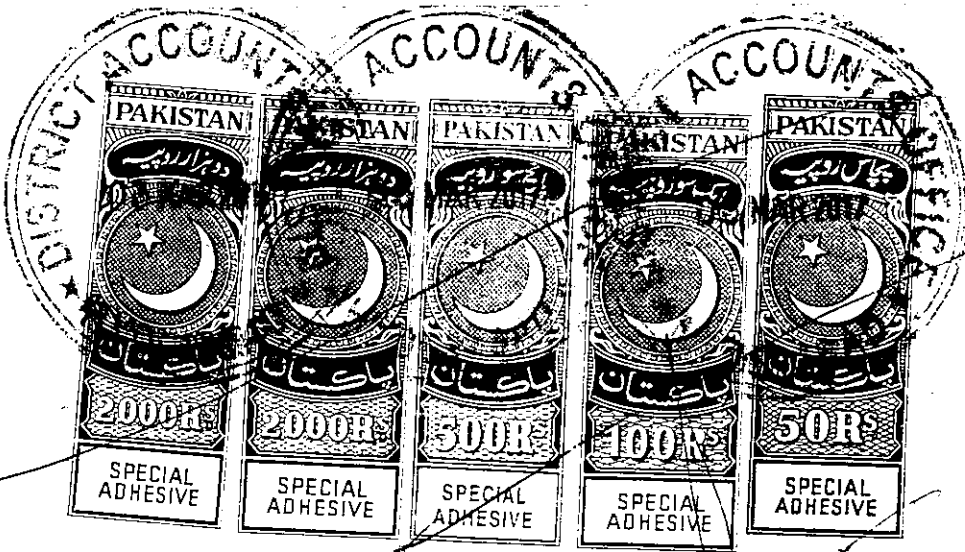
Town Committee Thana Bula Khan

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
Accounts Officer Hyderabad


AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (1)“ **Providing /laying Sewerage line and C.C Block from Haji Allah Dino Plot to Shaikh Abdullah House ward No.3 Thana Bula Khan**” at cost of **Rs. 1317239/- (Rupees One Million Three Lac Seventeen Thousand Two Hundred Thirty 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.26540/=**, vide call deposit /D.D No.0532917, Dated.25-1-2017 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.


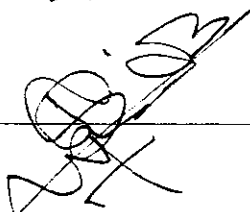
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

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
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	01
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C Block from Haji Allah Dino Plat
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1327000=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1327000=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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	Mr.Ashok Kumar, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1317239/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.Mr.Ashok Kumar 2. M/s,Kohistan-e-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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


CHAIRMAN
Town Committee Tarn Tarn

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 Haji Allah Dino Plot to Shaikh Abdullah House ward No.3 Thana Bula Khan.

Name of Agency *Mr. Ashok Kumar*

S.No	Qty	Items	Rate	Unit	Amount
1	900.0	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	14,973.75
2	900.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,947.50
3	6,300	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	48,006.00
4	600.00	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	247,200.00
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).	2,760	%Cft	15,649.20
6	17.00	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	250,716.00

Total:- 606,492

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the A 18.6% % above/below of S.R.

[Signature]
Contractor
Koti 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 C.C Block from Haji Allah Dino Plot to Shaikh Abdullah 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:- 441584


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.


Contractor


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 178 /2017

Date:6-03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani
Contractor,**



inc 2

**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C BLOCK FROM SHAIKH
ABDULLAH HOUSE TO MASTER HUSSAIN HOUSE WARD NO.3 THANA
BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.02, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% above on Part "A" & 37.20% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.13,17,920/= (Rupees Thirteen Lac Seventeen Thousand Nine 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

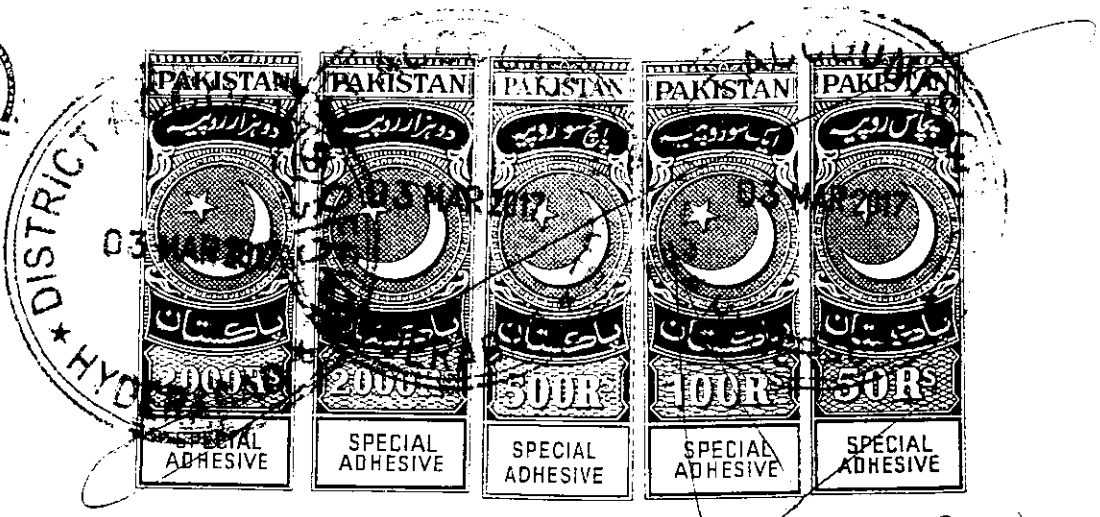
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (2) "Providing /laying Sewerage Line and C.C Block from Shaikh Abdullah House to Master Hussain House ward No.3 Thana Bula Khan" at cost of **Rs.1317920/- (Rupees One Million Three Lac Seventeen Thousand Nine 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.26540/=**, vide call deposit /D.D No.0532951, Dated.25-1-2017 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

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

[Signature]
(Vice Chairman)
CHAIRMAN
Town Committee Thana Bula Khan

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

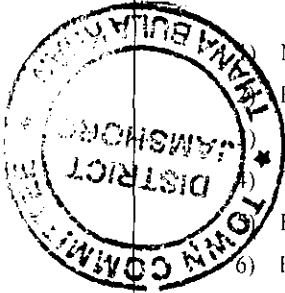
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	02
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C Block from Shaikh Abdullah House
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1327000=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1327000=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.1317920/=
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,Kohistan-e-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input checked="" 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 Tona Sada KRLB

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 Shaikh Abdullah House to Master Hussain House ward No.3 Thana Bula Khan.

Name of Agency *M/S Dev Des B Samnani*

S.No	Qty	Items	Rate	Unit	Amount
1	900.0	Dismantilling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	14,973.75
2	900.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,947.50
3	6.300	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	48,006.00
4	600.00	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	247,200.00
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).	2,760	%Cft	15,649.20
6	17.00	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	250,716.00

Total:- 606,492

Amir Jais
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.

Dev Des B-Samnani
Govt: Contractor

Amir Jais
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 Shaikh Abdullah House to Master Hussain House ward No.3 Thana Bula Khan.

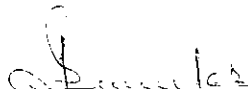
Name of Agency M/S Dew Das B Samnani

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	%o 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. %oCft	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:-					441584


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.


Dave Das B-Samnani
Govt. Contractor

Before me


Assistant Engineer


Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 179 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani
Contractor.**



Work 3

Subject:- PROVIDING /LAYING SEWERAGE LINE FROM RAHEEM BUX KHASKHELI HOUSE TO DHOLO 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 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.90% above on Part "A" & 37.30% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.14,17,785/= (Rupees Fourteen Lac Seventeen Thousand Seven 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

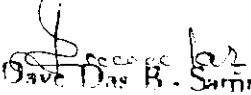
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (3) "Providing /laying Sewerage Line from Raheem Bux Khaskheli House to Dhola Khaskheli House ward No.3 Thana Bula Khan" at cost of **Rs.1417785/- (Rupees One Million Four Lac Seventeen Thousand Seven 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.28520/=**, vide call deposit /D.D No.0532952, Dated.25-1-2017 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


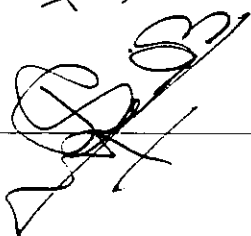

M/S, Dave Das B Samnani
(Proprietor Mr. Dave Das)
Contractor


(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 03
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line from Raheem Bux Khaskheli Houe to Dholo
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1426000=
- 8) ENGINEER'S ESTIMATE Rs..1426000=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.Dave Das B Samnani, Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.1417785/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.Mr.Dave Das B Samnani
2. M/s,Kohistan-e-Enterprises
3. M/s,Nabeel Memeon & 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:



20) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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

FOR OFFICE USE ONLY

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: Providing /Laying Sewerage Line from Raheem Bux Khaskheli House to Dhola Khaskheli House ward No.3 Thana Bula Khan.

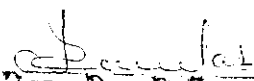
Name of Agency M/S DAVE DAS B. SAMNANI

S.No	Qty	Items	Rate	Unit	Amount
1	900.0	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.8	% Cft	14,973.75
2	900.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,947.50
3	6,825	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	52,006.50
4	650.00	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	267,800.00
5	6,143	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	16,953.30
6	18.00	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	265,464.00

Total:- 647,145


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.


Dave Das B. Samnani
Contractor


Assistant Engineer
Town Committee Thana Bula Khan

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

Name of Work: **Providing /laying Sewerage Line from Raheem Bux Khaskheli House to Dholo Khaskheli House ward No.3 Thana Bula Khan.**

Name of Agency M/S Day Das B Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	6500	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	40219
2	6500	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	1709.5
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:- 478383

[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]
Daye Das B-Samnani
Contractor
Govt. Contractor

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/ 180 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

Mr. Ashok Kumar,
Contractor,



**Subject:- PROVIDING /LAING SEWERAGE LINE /C.C BLOCK FROM MEHBOOB
HAMLANI HOUSE TO ISMAIL KHASKHELI HOUSE WARD NO.3THANA
BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No 04, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.70% above on Part "A" & 37.95% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.22,30,295/- (Rupees Twenty Two Lac Thirty 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 6 month (Six Months).

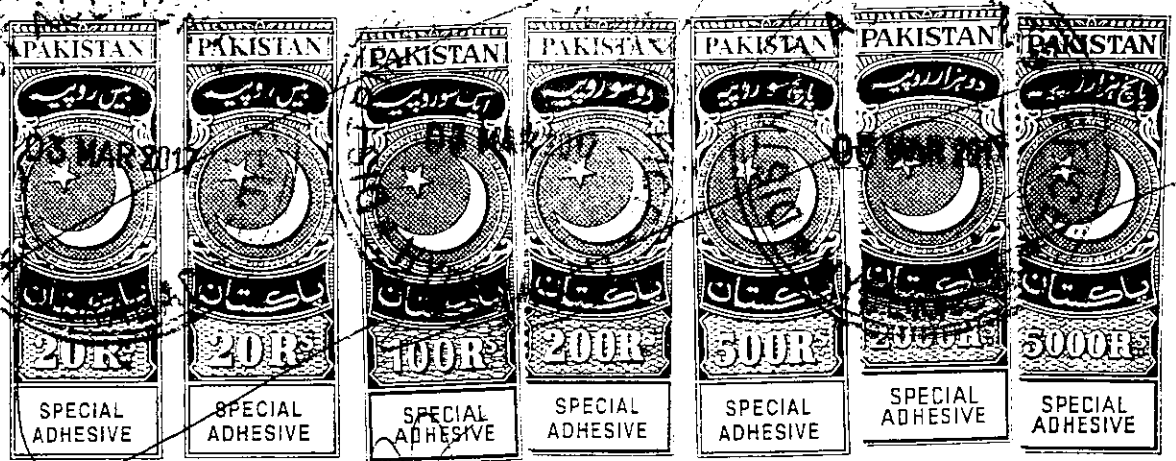
The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

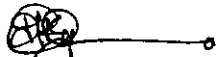
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (4) "Providing /Lain Sewerage Line /C.C Block from Mehboob Hamiani House to Ismail Khaskheli House ward No.3 Thana Bula Khan" at cost of **Rs. 2230295/- (Rupees Two Million Two Lac Thirty 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.44800/=**, vide call deposit /D.D No.0532918, Dated.25-1-2017 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.


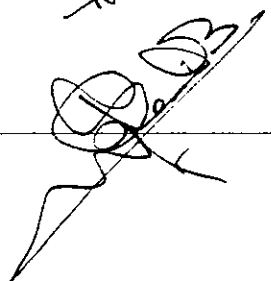
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

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

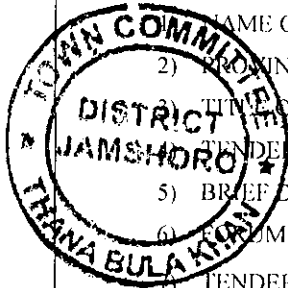
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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	04
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C Block from Mehboob Hamrani House
6) AUTHORITY THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.2240000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.2240000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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	Mr.Ashok Kumar,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.2230295/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.Mr.Ashok Kumar 2. M/s,Kohistan-e-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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



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 Mehboob Hamrani House to Ismail Khaskheli House ward No.3 Thana Bula Khan.

Name of Agency *MS Ashok K...*

S.No	Qty	Items	Rate	Unit	Amount
1	1,500	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	24,956
2	1,500	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	49,913
3	10,500	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	80.010
4	1,000	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	412,000
5	9,450	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	26,082.00
6	30.00	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	442,440

Total:- 1,035,401

[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.

[Signature]
Contractor

[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 Mehboob Hamrani House to Ismail Khaskheli House ward No.3 Thana Bula Khan.**

Name of Agency *M/S Ashok Kumar*

S.No	Qty	Items	Rate	Unit	Amount
1	10000	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	61875
2	10000	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	2630
3	3300	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	310737
4	2500	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	360731

Total:- 735,973

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.95 % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]

Below me
[Signature]

Open by me
[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 187 / 2017

Date: 6 / 03 / 2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani,
Contractor.**



h7rk no 5

Subject:- PROVIDING/LAYING SEWERAGE LINE /C.C FROM MOLCHAND SHOP TO WERSI MAL HOUSE WARD NO.3 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.05. regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.00% above on Part "A" & 37.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.19,50,917/= (Rupees Nineteen Lac Fifty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

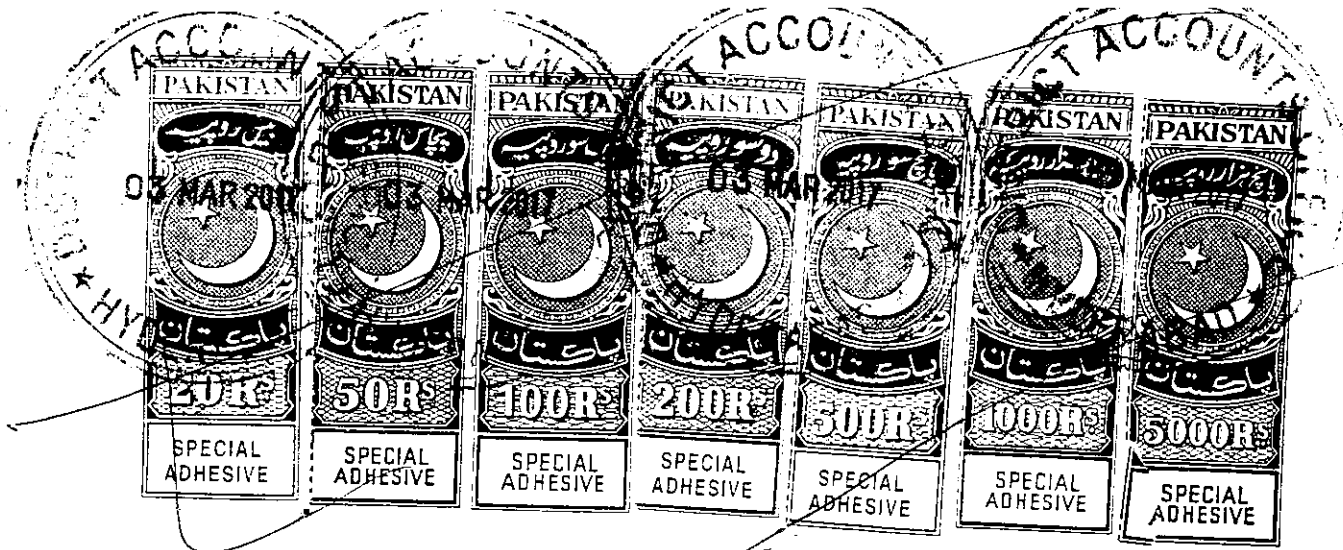
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (5) "Providing/Laying Sewerage Line /C.C from Molchand Shop to Wersi Mal House ward No.3 Thana Bula Khan" at cost of **Rs.1950917/- (Rupees One Million Nine Lac Fifty 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.39240/=**, vide call deposit /D.D No.0532953, Dated.25-1-2017 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

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

(Veeru Mal Binani)
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

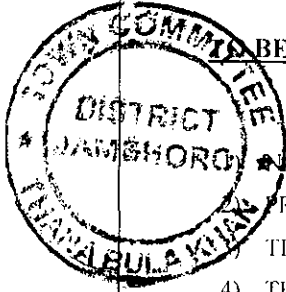
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



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

PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT DEPARTMENT

TITLE OF CONTRACT ADP 2016-17

4) TENDER NUMBER 05

5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C from Molchand shop to wersi Mal.

6) FORUM THAT APPROVED THE SCHEME Local Government Department

7) TENDER ESTIMATED VALUE Rs.1962000/=

8) ENGINEER'S ESTIMATE Rs.1962000/=
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)

10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.1950917/=

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,Kohistan-e-Enterprises
3. M/s,Nabeel Memeon & Co.

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: **Providing/Laying Sewerage Line /C.C from Molchand Shop to Wersi Mal House ward No.3 Thana Bula Khan.**

Name of Agency *M/S Dew Das B. Samant*

S.No	Qty	Items	Rate	Unit	Amount
1	1,350	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	22,461
2	1,350	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	44,921
3	9,450	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	72,009
4	900	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	370,800.00
5	8,505	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	23,474
6	24.00	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	353,952

Total:- 887,617

Open by me

[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]
Dave Das B. Samant
Contractor

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Before me
[Signature]

QUANTITY OF BILLS

PART "B"

C.C Block

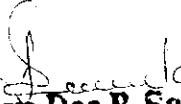
Name of Work: **Providing/Laying Sewerage Line /C.C from Molchand Shop to Wersi Mal House ward No.3 Thana Bula Khan.**


Name of Agency M/S Day Das B. Samnani


S.No	Qty	Items	Rate	Unit	Amount
1	9000	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	55688
2	9000	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	2367
3	2970	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	279664
4	2250	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	324658
Total:-					662,376


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.


Daye Das B-Samnani
 Contractor
 Govt. Contractor

Before me

Assistant Engineer
 Town Committee Thana Bula Khan

Before me


OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

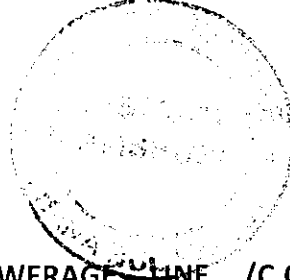
Ref No.TC/TBK/Gen/ 152 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani,
Contractor.**



6

**Subject:- PROVIDING/ LAYING SEWERAGE LINE /C.C FROM MOLCHAND
JEWELLERY SHOP TO MOLO JEWELLERY SHOP WARD NO.3 THANA
BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.06, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.10% above on Part "A" & 37.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.16,26,447/= (Rupees Sixteen Lac Twenty Thousand Four 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (6) "Providing/ Laying Sewerage Line /C.C from Molchand jewellery shop to Molo Jewellery shop ward No.3 Thana Bula Khan" at cost of Rs.1626448/- (Rupees One Million Six Lac Twenty Six Thousand Four Hundred Forty 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.32720/=, vide call deposit /D.D No.0532954, Dated, 25-1-2017 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

Dave Das B. Samnani
Dave Das B. Samnani
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

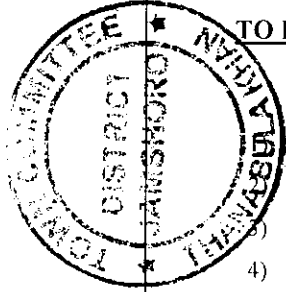
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

[Handwritten signatures and marks]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERNMENT DEPARTMENT
1) TITLE OF CONTRACT	ADP 2016-17
4) TENDER NUMBER	06
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C from Molchand Jewellery shop
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1636000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1636000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.1626448/=
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,Kohistan-e-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input checked="" 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

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"/>
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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
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 Line /C.C from Molchand jewellery shop to Molo Jewellery shop ward No.3 Thana Bula Khan.

Name of Agency *M/S Dev Das B. Samraui*

S.No	Qty	Items	Rate	Unit	Amount
1	1,125	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.8	% Cft	18,717
2	1,125	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	37,434
3	7,875	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	60,008
4	750	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	309,000
5	7,088	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	19,562
6	20.00	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) 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	294,960

Total:- 739,681

[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]
Dev Das B. Samraui
Contractor
Govt. Contractor.

Before me
[Signature]
Belawan

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

QUANTITY OF BILLS

PART "B"

C.C Block

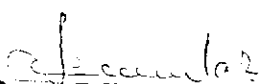
Name of Work: Providing/ Laying Sewerage Line /C.C from Molchand jewellery shop to Molo Jewellery shop ward No.3 Thana Bula Khan.


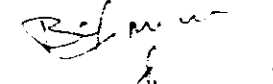
Name of Agency M/S Day Das B. Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	7500	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	46406
2	7500	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	1973
3	2475	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	233053
4	1875	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	270548
Total:-					551,980


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.


Daye Das B. Samnani
Contractor
Govt. Contractor

Before me Open by me

Ref. no. 


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 183/2017

Date: 6-03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



47/2017

Subject:- PROVIDING /LAYING SEWERAGE LINE/C.C FROM HOTAN HOUSE TO KANBHO KHAN AOOTAK WARD NO.6 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.07, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% above on Part "A" & 36,90% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.13,16,595/= (Rupees Thirteen Lac Sixteen Thousand Five 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veeero Mal Dinani)
Chairman

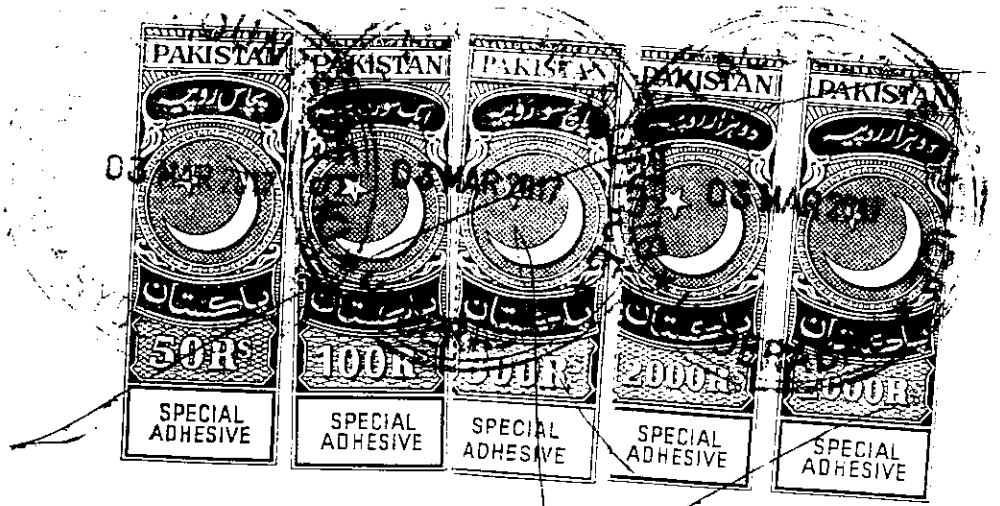
Town Committee Thana Bula Khan

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.

(Veeero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant
District Accounts Officer
[Signature]

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (07)“ Providing /Laying Sewerage Line/C.C from Hotan House to Kanbho Khan Aootak ward No.6 Thana Bula Khan” at cost of Rs.1316596/- (Rupees One Million Three Lac Sixteen 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.26520/=, vide call deposit /D.D No.00156821, Dated.25-1-2017 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 Mr. Loda Ram Weedani)
Contractor
Kohistan-e-Enterprises
[Stamp]

[Signature]
(Veero Mal Dinahi)
Chairman
Town Committee Thana Bula Khan
[Stamp]

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

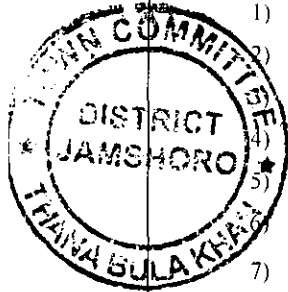
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



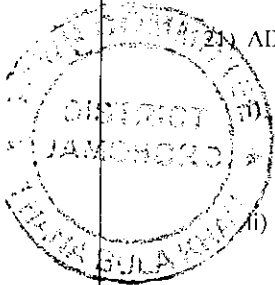
1) NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
2) PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	07
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C from Hotan House to Kanbho Khan
FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1326000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1326000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1316596/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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 :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------

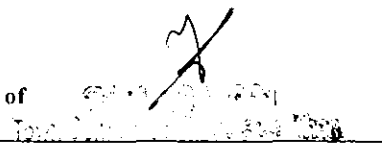
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 from Hotan House to Kanbho Khan Aootak ward No.6 Thana Bula Khan.

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

S.No	Qty	Items	Rate	Unit	Amount
1	900	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.75	% Cft	14,974
2	900	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,948
3	6,300	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	48,006
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
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).	2,760	%Cft	15,649
6	17.00	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	250,716

Total:- 606,492

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Open by me

Before me
[Signature]

18.80%

% above/below

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

[Signature]
Kohistan-e-Enterprises
Prop. *[Signature]* Ram Weedani

[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 from Hotan House to Kanbho Khan Aootak ward No.6 Thana Bula Khan.

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

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.	6187.5	% 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	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	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

[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]
Kohistan-e-Enterprises
Doptrichon Weedani

Refer to me
Agreed by me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

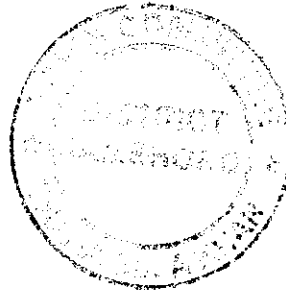
Ref No. TC/TBK/Gen/ 154 /2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



Ashok S

**Subject:- PROVIDING /LAYING SEWERAGE LINE/C.C FROM DAYO BAKERY TO
NATHO MAL WARD NO.3 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No 08, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% above on Part "A" & 37.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.12,99,517/- (Rupees Twelve Lac Ninety Nine Thousand Five 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

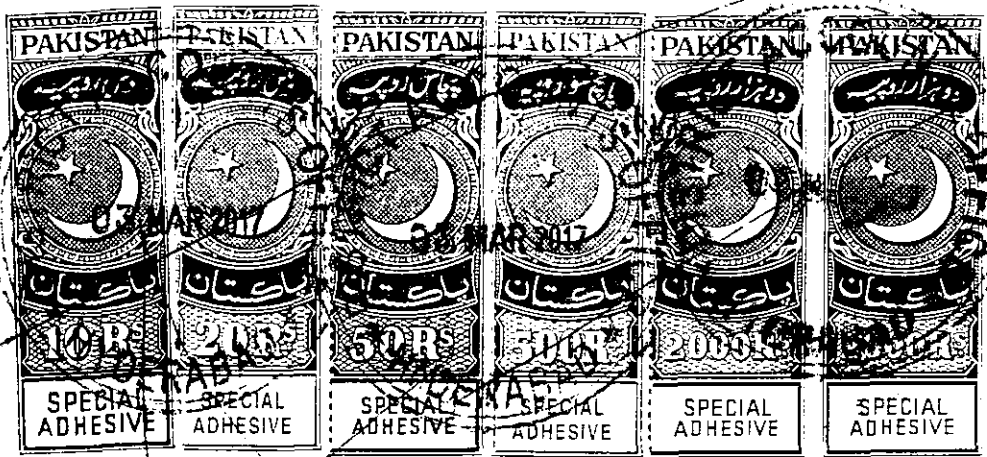
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (8) "Providing /laying Sewerage line/C.C from Dayo Bakery to Natho Mal ward No.3 Thana Bula Khan" at cost of **Rs.1299517/- (Rupees One Million Two Lac Ninety Nine Thousand Five 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.26160/=**, vide call deposit /D.D No.0532919, Dated.25-1-2017 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.

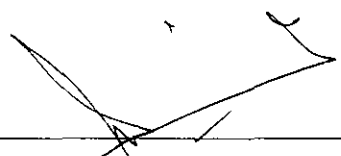
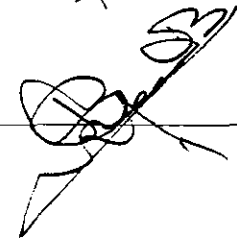
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

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

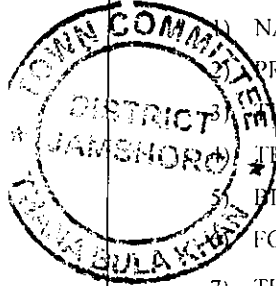
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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 / DEPT.	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 from Dayo Bakery to Natho Mal
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1308000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1308000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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	Mr.Ashok Kumar, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1299516/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. Mr.Ashok Kumar, 2.M/s,Kohistan-E-Enterprises 3. M/s,Nabeel Memeon & Co.
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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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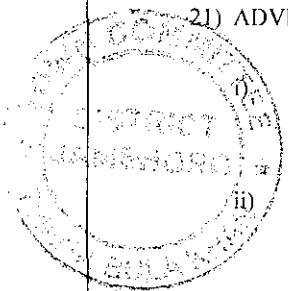
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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"/>
-----	-------------------------------------	----	--------------------------

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

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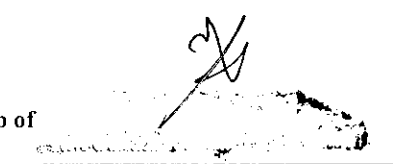
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART "A"

Sewerage Line

Name of Work: Providing /laying Sewerage line/C.C from Dayo Bakery to Natho Mal ward No.3 Thana Bula Khan.

Name of Agency *M/S AstroK Commec.*

S.No	Qty	Items	Rate	Unit	Amount
1	900	Dismantling of C.C Plain of 1:4:8 (G.S P-10	1,663.8	% Cft	14,974
2	900	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,948
3	6,300	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	48,006
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	5,570	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	15,649
6	16.00	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	235,968

Total:- 591,744

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the above/below of S.R. 18-50 %

[Signature]
Contractor

[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 from Dayo Bakery to Natho Mal ward No.3 Thana Bula Khan.**

Name of Agency m/s Ashok Kumar

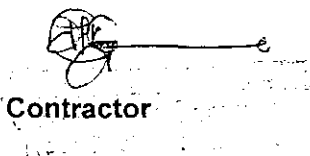
S.No	Qty	Items	Rate	Unit	Amount
1	6000	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.5	% Cft	37125
2	6000	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263	P. %Cft	1578
3	1980	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	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

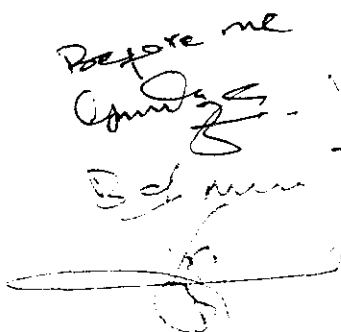
Total:- 441,584


Assistant Engineer

Town Committee Thana Bula Khan

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


Contractor

Before me

Bd. member


Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 185. /2017

Date 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- **PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM DARYANO MAL LEMANI TO MASTER SHAFEEK KHASKHELI HOUSE THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.09, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.99% above on Part "A" & 37.30% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.14,23,045/= (Rupees Fourteen Lac Twenty Three Thousand Forty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

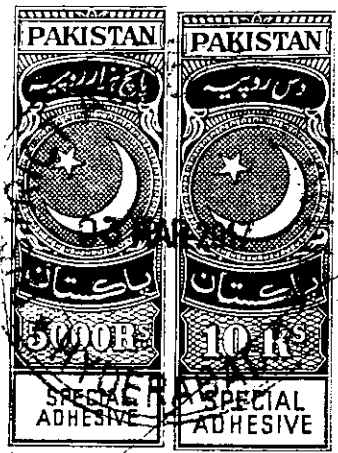
Town Committee Thana Bula Khan

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



ASSIGNED TO THE
TOWN COMMITTEE

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (09) "Providing /laying sewerage line /C.C Block from Daryano Mal Lemani to Master Shafeek Khaskheli House Thana Bula Khan" at cost of **Rs.1423045/- (Rupees One Million Four Lac Twenty Three Thousand Forty 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.28620/=**, vide call deposit /D.D No.0536088, Dated.25-1-2017 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 Nousif Memon**)
Contractor
Government Contractor
Distt: Jamshoro

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

Witnesses

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

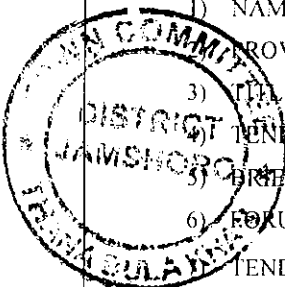
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

(Handwritten signature)
(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. _____
PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 2) TITLE OF CONTRACT ADP 2016-17
- 3) TENDER NUMBER 09
- 4) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C from Daryano Mal Lemani to Master
- 5) FORUM THAT APPROVED THE SCHEME Local Government Department
- 6) TENDER ESTIMATED VALUE Rs.1431000/=
- 7) ENGINEER'S ESTIMATE Rs.1431000/=
(For civil works only)
- 8) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 9) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 pm)
- 10) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 11) NUMBER OF BIDS RECEIVED 03 (Three)
- 12) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 13) BID EVALUATION REPORT Attached
(Enclose a copy)
- 14) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,Nabeel Memeon & Co.Thana Bula Khan
- 15) CONTRACT AWARD PRICE Rs.1423045/=
- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Nabeel Memeon & Co.
2.M/s,Dave Das B Samnani
3. M/s,Kohistan-E-Enterprises

17) 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


CHAMAN
Sindh Secretariat Bula Khana

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 Daryano Mal Lemani to Master Shafeek Khaskheli House Thana Bula Khan.

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	975	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	16222
2	975	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	32443
3	6825	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	52006.50
4	650.00	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	267,800
5	6,143	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	16,953
6	18	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	266,283.00

Total:- 651,707

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Open by me

I am agreed for execution of above said work/Job at the 18.99% % above/below of S.R.

Contractor *[Signature]*

Before me
[Signature]

[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 Daryano Mal Lemani to Master Shafeek Khaskheli House Thana Bula Khan.

Name of Agency M/s Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	6,500	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	40,219
2	6,500.00	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	1,710
3	2,145	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	201,979
4	1,625.00	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	234,475

Total:- 478,383

[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.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

[Signature]
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/ 186/2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE LINE/C.C BLOCK FROM MASTER WALL MUHAMMAD TO NADI SANGRANI MOUHALLA WARD NO.4 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.10, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.85% above on Part "A" & 37.90% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.17,40,413/= (Rupees Seventeen Lac Forty Thousand Four 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

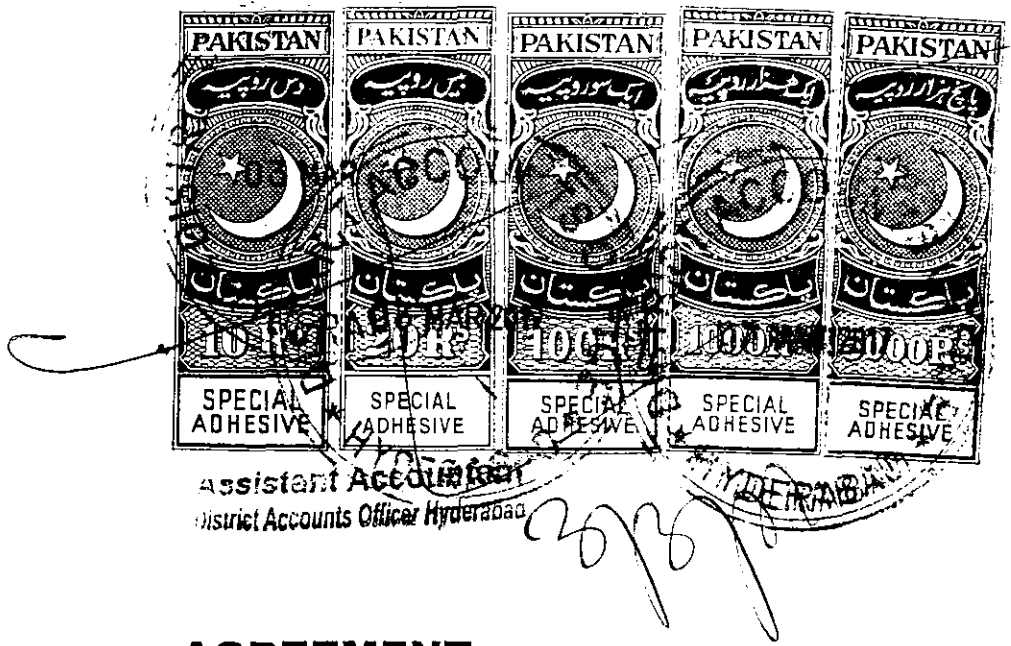
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (10)“ Providing /laying Sewerage Line/C.C Block from Master Wali Muhammad to Nadi Sangrani Mouhalla ward No.4 Thana Bula Khan” at cost of Rs.1740413/- (Rupees One Million Seven Lac Forty Thousand Four 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.35000/=, vide call deposit /D.D No.0536089, Dated.25-1-2017 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 Government Contractor
 Distt: Jamshoro

(Veero Mal Dimani)
 Chairman
 Town Committee Thana Bula Khan

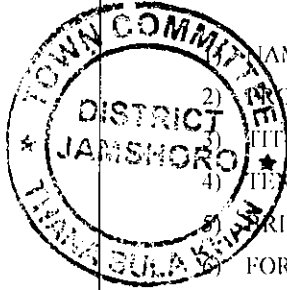
Witnesses
 Mr. Ayaz Hamidullah Balouch
 Town Officer T.C T.B. Khan

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 & C.C Block from Master Wali Muhammad
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1750000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1750000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Nabeel Memeon & Co.Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1740413/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Nabeel Memeon & Co. 2.M/s,Dave Das B Samnani 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 <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"/>

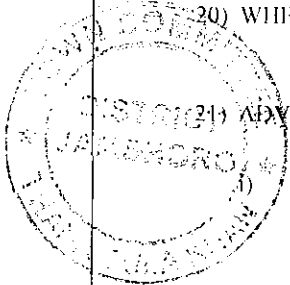
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 Bots Bots

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 Master Wali Muhammad to Nadi Sangrani Mouhalla ward No.4 Thana Bula Khan.

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

S.No	Qty	Items	Rate	Unit	Amount
1	1200	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	19965
2	1200	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	39930
3	8400	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	64008
4	800.00	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	329,600
5	7,560	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	20,866
6	22	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) 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	327,733

Total:- 802,102

[Signature]
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.

NABEEL MENON & COMPANY
GOVERNMENT CONTRACTORS
Contractor
[Signature]

Open by me
Before me
[Signature]

[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 Master Wali Muhammad to Nadi Sangrani Mouhalla ward No.4 Thana Bula Khan.

Name of Agency M/S Nabeel 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	6480.00	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	% Cft	1704.24
3	2640	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	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


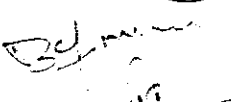
Total:- 578974


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.90% % above/below of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

Contractor PROPRIETOR

Before me

Bel me



Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

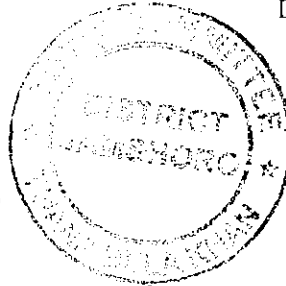
Ref No.TC/TBK/Gen/ 127 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE LINE/ C.C BLOCK FROM BILAL MASJID TO TIKYANI MOUHALLA /ROOPAN MAL HOUSE WARD 4.

Reference:- Your Tender / bid of work at Sr. No.11, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.90% above on Part "A" & 37.70% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.13,11,631/= (Rupees Thirteen Lac Eleven Thousand Six 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 6 month (Six Months).


The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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 March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (11) " **Providing /Laying Sewerage Line/ C.C Block from Bilal Masjid to Tikyani Mouhalla /Roopan Mal House ward 4** " at cost of **Rs.1311631/- (Rupees One Million Three Lac Eleven Thousand Six 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.26400/=**, vide call deposit /D.D No.00156816, Dated.25-1-2017 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**
Prop


(Veero Mal Birani)
CHAIRMAN
Town Committee Thana Bula Khan

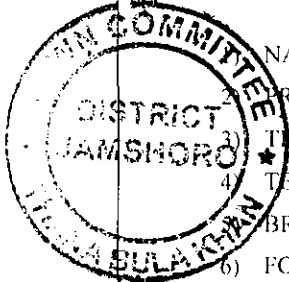
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT/ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	11
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Bilal Masjid to Tikyani
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1320000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1320000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Kohistan-E-Enterprises Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1311631/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s,Dave Das B Samnani 3.M/s,Nabeel Memeon & Co.
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"/>

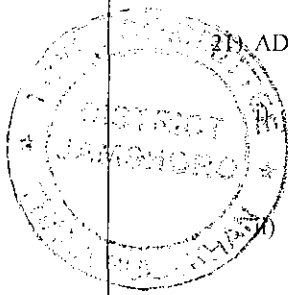
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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 :



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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Intl.	<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/ C.C Block from Bilal Masjid to Tikyani Mouhalla /Roopan Mal House ward 4.

Name of Agency *M/S Kohistan Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	900.0	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.8	% Cft	14,973.75
2	900.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,947.50
3	6,300	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	48,006.00
4	600.00	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	247,200.00
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).	2,760	%Cft	15,649.20
4	17.00	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) 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	250,716.00

Total:- 606,492

[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]
Kohistan Enterprises
Contractor
Prop: *[Signature]* Weedani

[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 Bilal Masjid to Tikyani Mouhalla /Roopan Mal House ward 4.**

Name of Agency M/S Kohistan-e-Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	4980	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	30814
2	4980	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	1309.74
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

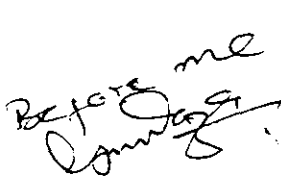
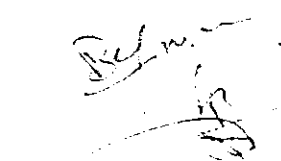
Total:-	435005
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Assistant Engineer

Town Committee Thana-Bula Khan

I am agreed for execution of above said work/Job at the 37.70% % above/below of S.R.


Kohistan-e-Enterprises
Prop: Laska Ram Weeran

Before me

Assst. Engineer

Assst. Engineer


Assst. Engineer
Town Committee Thana-Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

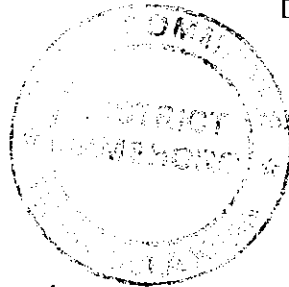
Ref No. TC/TBK/Gen/ 188 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani,
Contractor.**



Subject:- PROVIDING/ SEWERAGE LINE /C.C BLOCK FROM ABAN KHASKHELI TO NADI VIA SHOUKAT KHASKHELI MOUHALLA WARD NO.5 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.12, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.99% above on Part "A" & 37.70% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.17,40,294/= (Rupees Seventeen Lac Forty Thousand Two Hundred Ninety 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: **27-1-2017** for the work (12) "**Providing/ Sewerage Line /C.C Block from Aban Khaskheli to Nadi via Shoukat Khaskheli Mouhalla ward No.5 Thana Bula Khan**" at cost of **Rs.1740294/- (Rupees One Million Seven Lac Forty Thousand Two Hundred Ninety 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.35000/=**, vide call deposit /D.D No.**0532957**, Dated.**25-1-2017** 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.

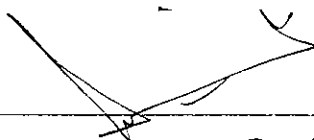
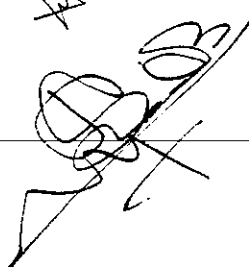
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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


Dave Das B Samnani
M/S, **Dave Das B Samnani**
Govt. Contractor
(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

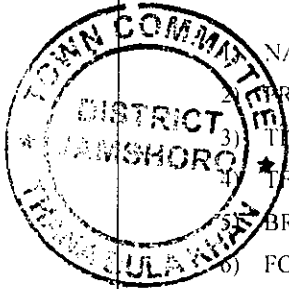
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	12
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Aban Khaskheli to Nadi
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1750000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1750000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.1740294/=
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,Kohistan-E-Enterprises 3.M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

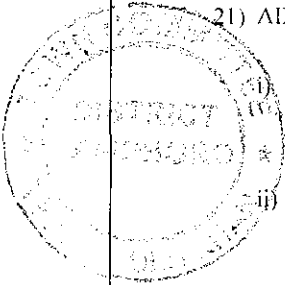
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------


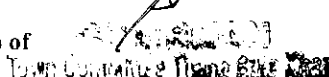
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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/ Sewerage Line /C.C Block from Aban Khaskheli to Nadi via Shoukat Khaskheli Mouhalla ward No.5 Thana Bula Khan.

Name of Agency M/S Das Das B. Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	1200	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	19965
2	1200	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	39930
3	8400	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	64008
4	800.00	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).	412	P.Rft	329,600
5	7,560	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	20,866
6	22	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	327,733.00

Total:- 802,102

Amir
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 15.99% above/below of S.R.

Das Das B. Samnani
Govt. Contractor

Before me
Committee

Amir
Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILLS

Part B

C.C Block

Name of Work: Providing/ Sewerage Line /C.C Block from Aban Khaskheli to Nadi via Shoukat Khaskheli Mouhalla ward No.5 Thana Bula Khan.

Name of Agency M/S Dev Das B. Samraal

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	%o Cft	40095
2	6480.00	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	1704.24
3	2640	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	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

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.70% %
above/below of S.R.

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

[Signature]
Dev Das B. Samraal
Contractor

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 109 / 2017

Date: 03/2017

Work Order /Award of Contract.

To,

M/S Dave Dass B Samnani,
Contractor.



Subject:- **PROVIDING /LAYING SEWERAGE LINE / C.C BLOCK ABAN KHASKHELI SHOP TO NADI VIA MANZOOR KHAKHELI HOUSE WARD NO.5.**

Reference:- Your Tender/ bid of work at Sr. No.13, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.90% above on Part "A" & 37.80% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.17,40,205/= (Rupees Seventeen Lac Forty Thousand Two Hundred 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

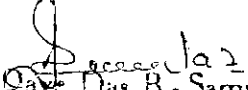
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (13) "Providing /Laying Sewerage Line / C.C Block Aban Khaskheli shop to Nadi via Manzoor Khakheli House ward No.5" at cost of Rs.1740205/- (Rupees One Million Seven Lac Forty Thousand Two Hundred 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.35000/=, vide call deposit /D.D No.0532962, Dated.25-1-2017 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

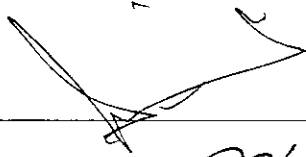
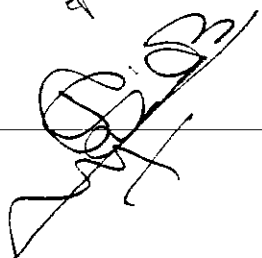

Dave Das B - Samnani
M/S, Dave Das B Samnani
(Proprietor Mr. Dave Das)
Contractor


(Veero Mahdmani)
Chairman
Town Committee Thana Bula Khan

Witnesses

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

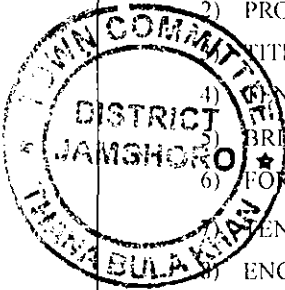
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B. Khan

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	13
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block Aban Khaskheli shop to Nadi
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
TENDER ESTIMATED VALUE	Rs.1750000/=
7) ENGINEER'S ESTIMATE (For civil works only)	Rs.1750000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.1740205/=
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,Kohistan-E-Enterprises 3.M/s,Nabeel Memeon & 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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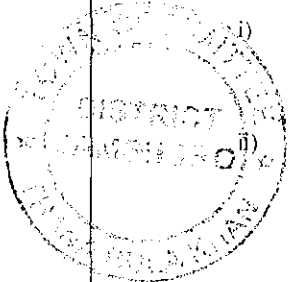
21) ADVERTISEMENT :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	



22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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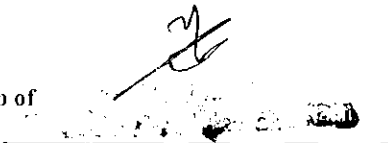
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Part A

Sewerage Line

Name of Work: Providing /Laying Sewerage Line / C.C Block Aban Khaskheli shop to Nadi via Manzoor Khakheli House ward No.5.

Name of Agency M/S Dew Das S. Samraji

S.No	Qty	Items	Rate	Unit	Amount
1	1200	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	19965
2	1200	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	39930
3	8400	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	64008
4	800.00	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).	412	P.Rft	329,600
5	7,560	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	20,866
6	22	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	327,733.00

Total:- 802,102

[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]
Contractor Samraji

Govt. Engineer

Open by me
Before me
[Signature]
Below
[Signature]

[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 Aban Khaskheli shop to Nadi via Manzoor Khakheli House ward No.5.

Name of Agency M/S. Dave Das B. Samnani


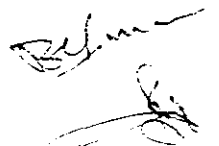
S.No	Qty	Items	Rate	Unit	Amount
1	6480	Barrow pit excavation undressed lead upto 100" ft (b) 1 ordinary soil. Extra lead for 2 miles lead (G.S.I.No.3 (a) p- 1 Add extra one miles lead.	6187.50	% Cft	40095
2	6480.00	Earth work in compaction (Soft ordinary or Hard Soil) Earth in 6" Layers leveling complete. (G.S.I.No.13 (b) P-3)	263.00	P. %Cft	1704.24
3	2640	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	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

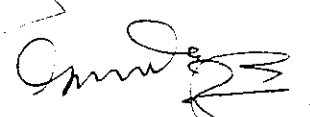
Total:- 578974

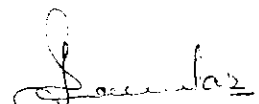

Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.80% %
above/below of S.R.

Before me

Believe


Opd by me

Assistant Engineer
Town Committee Thana Bula Khan


Dave Das B-Samnani
Contractor
Govt. Contractor



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 190 /2017

Date 03/03/2017

Work Order /Award of Contract.

To.

**M/S Dave Dass B Samnani,
Contractor.**



**Subject:- PROVIDING /LAYING SEWERAGE LINE/ C.C BLOCK FROM DOST ALI
KBHASKHELI HOUSE TO MASTER JUMAN MOUHALLA 2 DADU HOUSE
TO ABDUL GAFFAR HOUSE WARD NO.5**

Reference:- Your Tender / bid of work at Sr. No.14, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.77% above on Part "A" & 37.60% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.13,10,466/= (Rupees Thirteen Lac Ten Thousand Four 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (14) "Providing /Laying Sewerage Line/ C.C Block from Dost Ali Khbhashkeli House to Master Juman Mouhalla 2 Dadu House to Abdul Gaffar House Ward No.5" at cost of Rs.1310466/- (Rupees One Million Three Lac Ten Thousand Four 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.26400/=, vide call deposit /D.D No.0532958, Dated.25-1-2017 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.


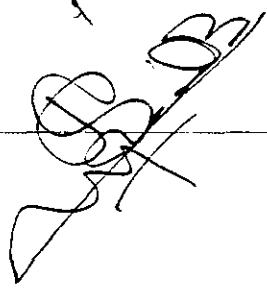
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 Dhanani)
CHAIRMAN
Town Committee Thana Bula Khan

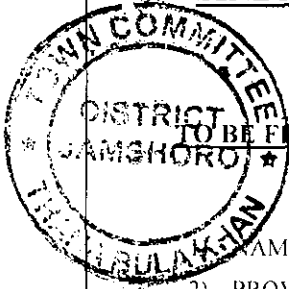
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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 14
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line /C.C Block from Dost Ali Khaskheli House
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1320000/=
- 8) ENGINEER'S ESTIMATE Rs.1320000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.1310466/=
- 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,Kohistan-E-Enterprises
3.M/s,Nabeel Memeon & Co.
- 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"/> | |

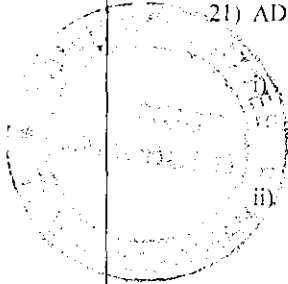
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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


CHAIRMAN
 Signature & Official Stamp of Town Committee Tona Bula Das
 Authorized Officer

FOR OFFICE USE ONLY

QUANTITY OF BILLS

PART - B

<u>C.C Block</u>

Name of Work: **Providing /Laying Sewerage Line/ C.C Block from Dost Ali Kbhaskheli House to Master Juman Mouhalla 2 Dadu House to Abdul Gaffar House Ward No.5**

Name of Agency M/S DDU Das B. Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	4980	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	30814
2	4980	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	1309.74
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:-	435005
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Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.77% % above/below of S.R.


Dave Das B-Samnani
 Contractor


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 Dost Ali Kbhaskheli House to Master Juman Mouhalla 2 Dadu House to Abdul Gaffar House Ward No.5

Name of Agency *M/S Deo Das B. Samraji*

S.No	Qty	Items	Rate	Unit	Amount
1	900.0	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1,663.8	% Cft	14,973.75
2	900.0	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3,327.5	%cft	29,947.50
3	6,300	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	48,006.00
4	600.00	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	247,200.00
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).	2,760	%Cft	15,649.20
4	17.00	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) 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	250,716.00

Total:- 606,492

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.60% % above/below of S.R.

[Signature]
Deo Das B. Samraji
Contractor

Agreed by me
Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/FBK/Gen/ 1411 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To.

M/S Nabeel Memon & Co.
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM MUHAMMADI MASJID TO VIA HAJI ILYAS MEMON AND QADAN MEMON HOUSE WARD NO. 02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.15, regarding the NIT of this Office dated 09-01-2017. & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.00% above on Part "A" & 37.30% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.23,97,511/= (Rupees Twenty Three Lac Ninety Seven Thousand Five 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (15) "Providing /Laying Sewerage and C.C Block from Muhammadi Masjid to via Haji Ilyas Memon and Qadan Memon House ward No. 02 Thana Bula Khan" at cost of Rs.2397511/- (Rupees Two Million Three Lac Ninety Seven Thousand Five 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.48180/=, vide call deposit /D.D No.0532979, Dated.25-1-2017 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 *M. Nabeel Memon*)
Contractor Government Contractor
Dist: Jamshoro

(Veero Mal Durani)
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

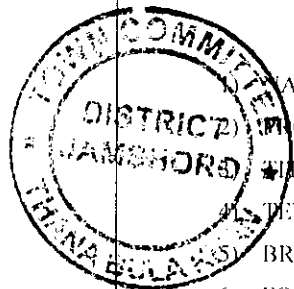
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	15
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Muhammadi Masjid
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.2409000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.2409000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Nabeel Memeon & Co. Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.2397511/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Nabeel Memeon & Co. 2.M/s,Dave Das B Samnani 3.M/s,Kohistan-E-Enterprises
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input checked="" 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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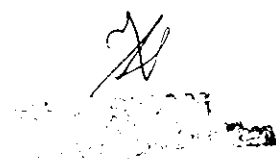
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 Muhammadi Masjid to via Haji Ilyas Memon and Qadan Memon House ward No. 02 Thana Bula Khan.**

Name of Agency M/s Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	1650	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.8	% Cft	27452
2	1650	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	54904
3	10650	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	81153
4	1,100.0	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	453.200
5	9,585	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	26,455
6	31	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	450,633

Total:- 1,093,796

[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.

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

[Signature]
[Signature]
[Signature]

[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 Muhammadi Masjid to via Haji Ilyas Memon and Qadan Memon House ward No. 02 Thana Bula Khan.

Name of Agency M/S Nabeel Memon & Co

S.No	Qty	Items	Rate	Unit	Amount
1	11,000	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	68,063
2	11,000	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	2,893
3	3,630	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.3	% Cft	341,811
4	2,750.00	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.	14,429.25	% Cft	396,804

Total:- 809,571

[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.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR
[Signature]
Contractor PROPRIETOR

Before me
[Signature]
Return
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

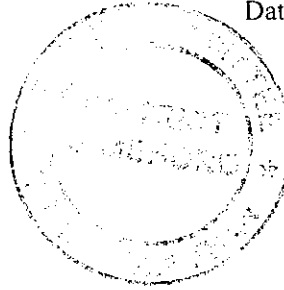
Ref No. TC/FBK/Gen/ 199 /2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- **PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM HAJI FATEH ALI GIRLS SCHOOL TO NAI WARD NO.02 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.16, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.00% above on Part "A" & 37.30% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.10,94,696/= (Rupees Ten Lac Ninety Four Thousand Six 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

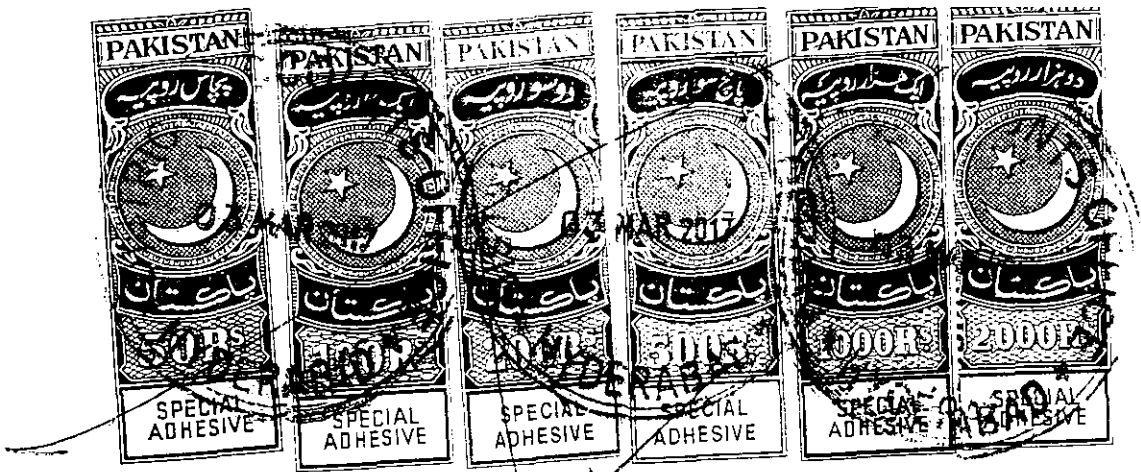
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (16) "Providing /Laying Sewerage and C.C Block from Haji Fateh Ali Girls School to Nai ward No.02 Thana Bula Khan" at cost of **Rs.1094696/- (Rupees One Million Ninety Four Thousand Six 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.22000/=**, vide call deposit /D.D No.00156815, Dated.25-1-2017 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

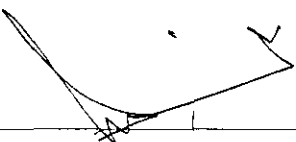
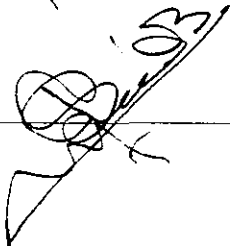
M/S, Kohistan-E-Enterprises
(Proprietor Mr. Leela Ram Weedani)
Contractor

(Veero Mal Binani)
Town Committee Thana Bula Khan

Witnesses

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

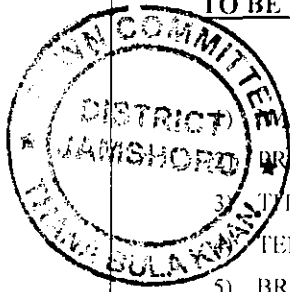
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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
TENDER NUMBER	16
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Haji Fateh Ali Girls School
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1100000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1100000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Kohistan-E-Enterprises Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1094696/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s,Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.)
- ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Sr.No.31117 ID No.2147483647
No	
Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 Haji Fateh Ali Girls School to Nai ward No.02 Thana Bula Khan.**

Name of Agency M/S Kolleston - e - 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	500.0	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	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 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	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]
Kolleston - e - Enterprises
 Prop: *[Signature]*

Opened by me
Before me
[Signature]

[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 Haji Fateh Ali Girls School to Nai ward No.02 Thana Bula Khan.

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

S.No	Qty	Items	Rate	Unit	Amount
1	5,000	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	30,938
2	5,000	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. %Cft	1,315
3	1,650	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	155,369
4	1,250.00	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	180,366

Total:- 367,987

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Opened by me

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

[Signature]
Kohistan-e-Enterprises
 Prop. *[Signature]* Ram Weedani

Before 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/ 193 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To.

M/S Nabeel Memon & Co.
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM MEMON MASJID TO HAJI NAEEM MEMON HOUSE WARD NO.02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.17, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.20% Above on Part "A" & 37.10% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.17,47,916/= (Rupees Seventeen Lac Forty Seven Thousand Nine Hundred Sixteen 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

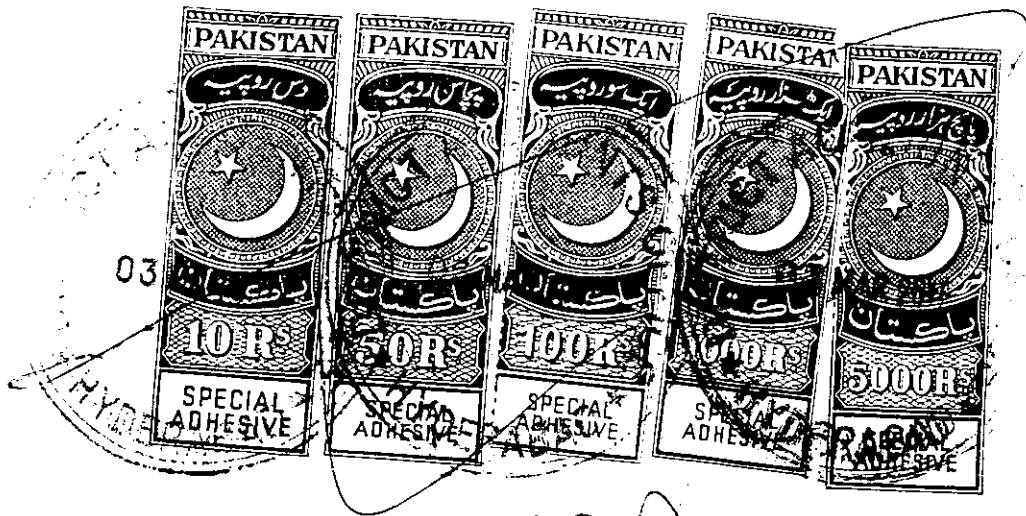
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (17)“ **Providing /Laying Sewerage and C.C Block from Memon Masjid to Haji Naeem Memon House ward No.02 Thana Bula Khan**” at cost of **Rs.1747916/-(Rupees One Million Seven Lac Forty Seven Thousand Nine Hundred Sixteen 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.35200/=**, vide call deposit /D.D No.0536094, Dated.25-1-2017 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
Government Contractor
District Jamshoro

(Veeru Mal Durrani)
Chairman
Town Committee Thana Bula Khan

Witnesses

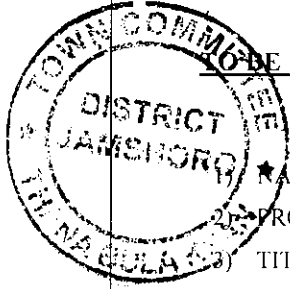
Mr.Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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 Memon Masjid to Haji
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1760000/=
- 8) ENGINEER'S ESTIMATE Rs.1760000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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,Nabeel Memeon & Co.Thana Bula Khan
- 16) CONTRACT AWARD PRICE Rs.1747916/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s,Nabeel Memeon & Co.
2.M/s,Dave Das B Samnani
- 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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
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

Print

Save

Reset

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: **Providing /Laying Sewerage and C.C Block from Memon Masjid to Haji Naeem Memon House ward No.02 Thana Bula Khan**

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

S.No	Qty	Items	Rate	Unit	Amount
1	1200	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	19965
2	1200	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	39930
3	8400	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	64008
4	800.00	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).	412	P.Rft	329,600
5	7,560	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	20.866
6	22	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	327.733

Total:- 802,102

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.20% % above/below of S.R.

CONTRACTOR
[Signature]
 Contractor

Spent by me
Be fore me
[Signature]

[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 Memon Masjid to Haji Naeem Memon House ward No,02 Thana Bula Khan

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

S.No	Qty	Items	Rate	Unit	Amount
1	8,000	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.	6,187.50	% Cft	49,500
2	8,000.00	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	2,104
3	2,640	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	248,590
4	2,000.00	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	288,585

Total:-	588,779
----------------	----------------

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.10% % above/below of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

[Signature]
Contractor PROPRIETOR

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

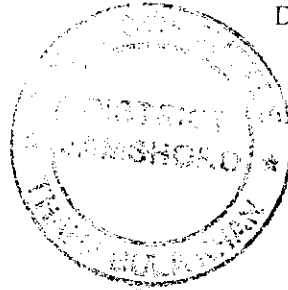
Ref No.TC/TBK/Gen/ 194 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM JUMO YAKWANI HOUSE TO HAJI IBRAHEEM AND AHSAN MEMON HOUSE NOOR MUHAMMAD MEMON SHOP WARD NO.02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.18, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% Above on Part "A" & 36.50% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.10,90,825/= (Rupees Ten Lac Ninety Thousand Eight Hundred Twenty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

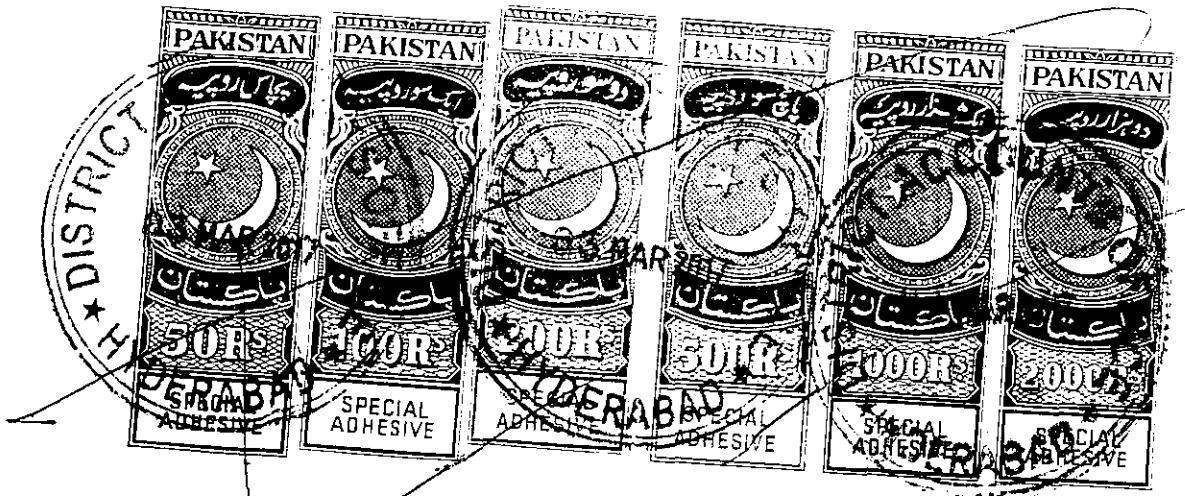
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (18) "Providing /Laying Sewerage and C.C Block from Jumo Yakwani House to Haji Ibraheem and Ahsan Memon House Noor Muhammad Memon Shop ward No.02 Thana Bula Khan" at cost of Rs.1090825/- (Rupees One Million Ninety Thousand Eight Hundred Twenty 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.22000/=, vide call deposit /D.D No.0536090, Dated.25-1-2017 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. & Co
(Proprietor: M. Muhammad Yousif Memon)
Contractor
Government Contractor
Distt. Jamshoro

(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

Witnesses

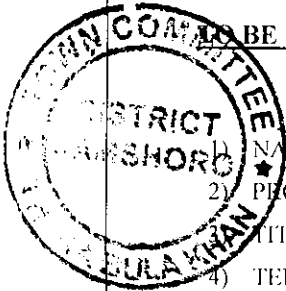
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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
TITLE OF CONTRACT	ADP 2016-17
4) TENDER NUMBER	18
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Jumo Yakwani to Hajj
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1100000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1100000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Nabeel Memeon & Co.Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1090825/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Nabeel Memeon & Co. 2.M/s,Dave Das B Samnani 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 :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------

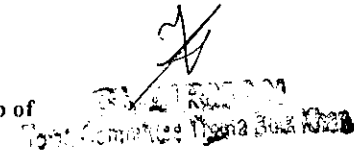
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



FOR OFFICE USE ONLY

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage and C.C Block from Jumo Yakwani House to Haji Ibraheem and Ahsan Memon House Noor Muhammad Memon Shop ward No.02 Thana Bula Khan.

Name of Agency M/S Nabeel Memon & Co.

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)	1663.8	% 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	500.0	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).	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 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	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 18.80% % above/below of S.R.

Contractor

[Signature]
M. S. NABEEL MEMON & COMPANY

WARRANT CONTRACTORS

[Signature]

[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

[Signature]

QUANTITY OF BILLS

PART "B"

C.C Block

Name of Work: Providing /Laying Sewerage and C.C Block from Jumo Yakwani House to Haji Ibraheem and Ahsan Memon House Noor Muhammad Memon Shop ward No.02 Thana Bula Khan.

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

S.No	Qty	Items	Rate	Unit	Amount
1	5,000	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	30,938
2	5,000	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	1,315
3	1,650	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	155,369
4	1,250.00	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	180,366

Total:- 367,987

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 36.5% % above/below of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR
[Signature]
Contractor PROPRIETOR

Before me Opened by 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/ 195 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor:



Subject:- PROVIDING /LAYING SEWERAGE AND C.C BLOCK FROM MASTER WARYAL HOUSE TO SHAFI KORI HOUSE WARD NO.02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.19, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% Above on Part "A" & 36.50% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.10,90,825/= (Rupees Ten Lac Ninety Thousand Eight Hundred Twenty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

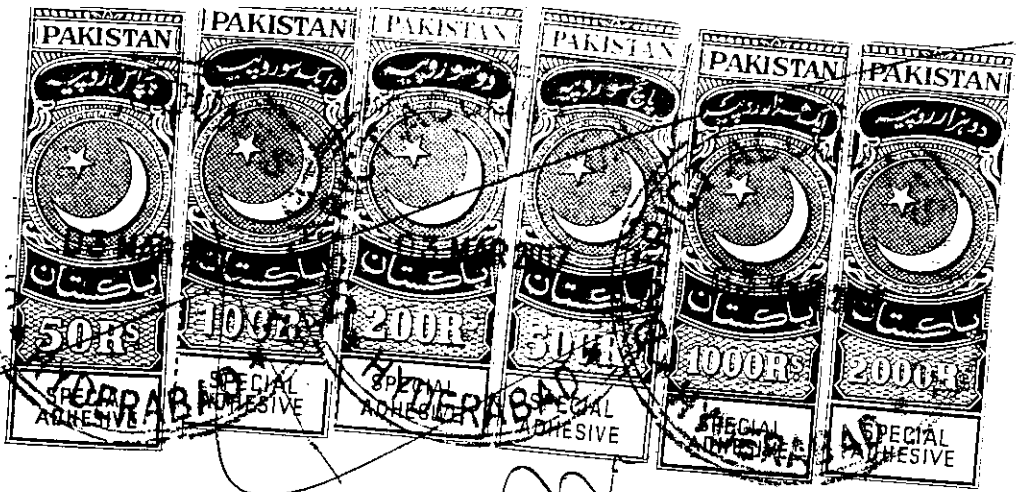
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (19)“ Providing /Laying Sewerage and C.C Block from Master Waryal House to Shafo Kori House ward No.02 Thana Bula Khan” at cost of Rs.1090825/- (Rupees One Million Ninety Thousand Eight Hundred Twenty Five Only) according into specification and general conditions of the contract and signed by the contractors after having made himself /hemselves 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.22000/=, vide call deposit /D.D No.0536091, Dated.25-1-2017 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. & CO
(Proprietor: Mr. Muhammad Yousof Memon)
Contractor Government of Sindh
Distt: Jamshoro

(Veero Mal Binani)
Chairman
Town Committee Thana Bula Khan

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

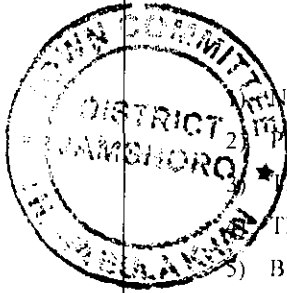
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

(Handwritten signatures and scribbles)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
2) PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT DEPARTMENT
★ TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	19
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line /C.C Block from Master Waryal House.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1100000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1100000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Nabeel Memeon & Co.Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1090825/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Nabeel Memeon & Co. 2.M/s,Dave Das B Samnani 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.31117 ID No.2147483647
	No	
(ii) News Papers (If yes, give names of newspapers and dates)	Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
	No	

22) NATURE OF CONTRACT

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

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

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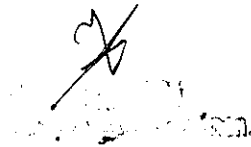
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing /Laying Sewerage and C.C Block from Master Waryal House to Shafo Kori House ward No.02 Thana Bula Khan.

Name of Agency M/S Nabeel Mulla 2 Co

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	500.0	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	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 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	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 18.80% % above/below of S.R.

Contractor NABEEL MULLA 2 COMPANY
SEWERAGE TOWN COMMITTEE

Before me
[Signature]

[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 Waryal House to Shafo Kori House ward No.02 Thana Bula Khan.

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

S.No	Qty	Items	Rate	Unit	Amount
1	5,000	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	30,938
2	5,000	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. %Cft	1,315
3	1,650	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	155,369
4	1,250.00	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	180,366
Total:-					367,987

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 36.50% % above/below of S.R.

NABEEL MENON & COMPANY
GOVERNMENT CONTRACTOR
[Signature]
Contractor PROPRIETOR

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/ 196 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/S Nabeel Memon & Co.
Contractor.**



Subject:- CONSTRUCTION OF C.C BLOCK FROM HAJI BASHIR MEMON HOUSE TO SHAHKOOR MEMON HOUSE WARD NO.02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.20, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 36.40% Above on the schedule items of tender, the total cost of which comes to **Rs.11,04,255/= (Rupees Eleven Lac Four Thousand Two Hundred Fifty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

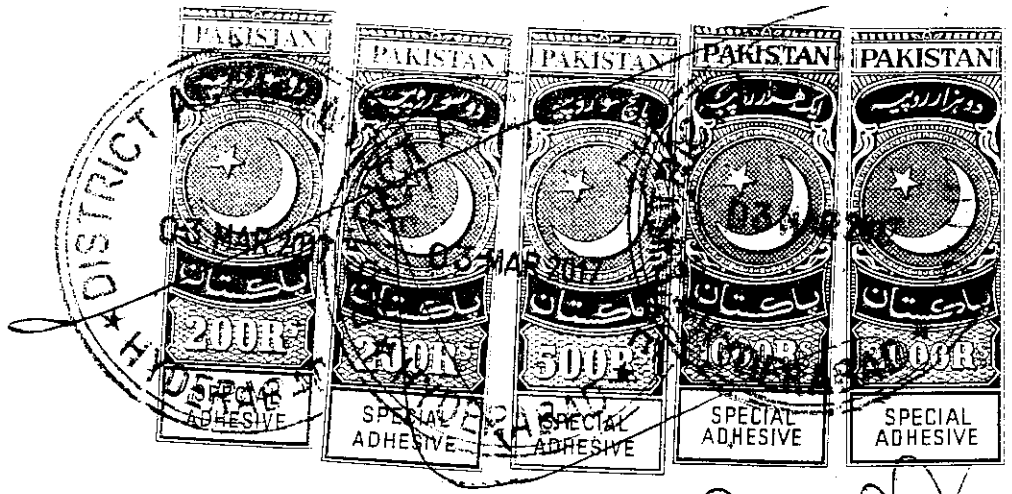
(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

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



[Signature]
Assistant Accountant
District Accounts Office Jamshoro

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (20) "Construction of C.C Block from Haji Bashir Memon House to Shakhooor Memon House ward No.02 Thana Bula Khan" at cost of Rs.1104255/- (Rupees One Million One Lac Four Thousand Two Hundred Fifty Five 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.22260/=, vide call deposit /D.D No.0532980, Dated.25-1-2017 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, Nabeel Memon & Co. & Co
(Proprietor: Mr. Muhammad Yousof Memon)
Contractor
Govt. Distt. Jamshoro

[Signature]
(Veero Mat Dinani)
Chairman
Town Committee Thana Bula Khan

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

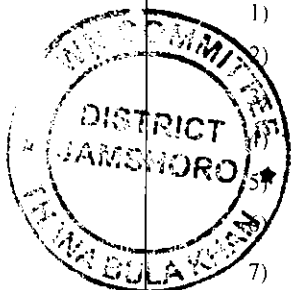
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Signature]
[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
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	20
BRIEF DESCRIPTION OF CONTRACT	Const:of C.C Blcok from Haji Bashir Memon House to Shakoor
FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1113000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1113000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Nabeel Memeon & Co.Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1104255/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Nabeel Memeon & Co. 2.M/s,Dave Das B Samnani 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 <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awarni Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?

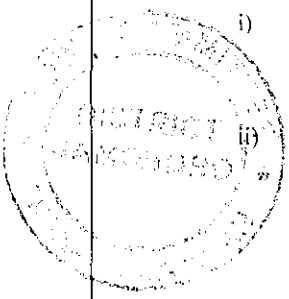
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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"/>
-----	--------------------------	----	-------------------------------------

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
Joint Committee

FOR OFFICE USE ONLY

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 197 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani,
Contractor.**



Subject:- **PROVIDING/LAYING WATER SUPPLY LINE FROM MASSAN TO AMEER
BUX KHASKHELI JEELANI ROAD WARD NO.5 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.21, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.85% above on the schedule items of tender, the total cost of which comes to **Rs.18,88,739/= (Rupees Eighteen Lac Eighty Eight Thousand Seven Hundred Thirty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

Copy for information to:-

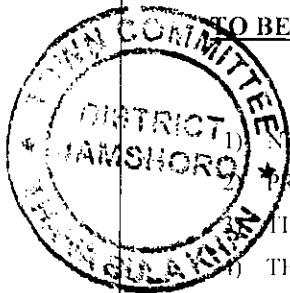
1. The Assistant Engineer Town Committee Thana Bula Khan. He should report the actual date of start of the work at site.
2. The Accounts Officer/Accountant Town Committee, Thana Bula Khan.
3. The Town Officer Town Committee Thana Bula Khan.
4. SPPRA.


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

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	P/L Water Supply Line from Massan to Ameer Bux Khaskheli
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1900000=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1900000=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.1888739/=
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,Kohistan-e-Enterprises 3. M/s.Nabeel Memeon & 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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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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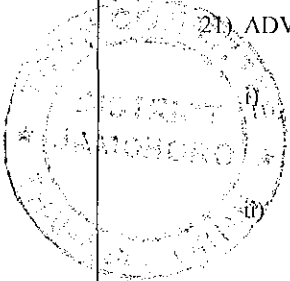
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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"/>
-----	-------------------------------------	----	--------------------------

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

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 Haji Bashir Memon House to Shahkooor Memon House ward No.02 Thana Bula Khan.

Name of Agency M/s Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	14.000	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	86.625
2	14.000	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.	%o Cf	3.682
3	4.620	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17)	9.416 3	% Cft	435.0"
4	3.500.00	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	% Cft	

Total:-

I am agreed for execution of above said work/Job at the 36 S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR
Contractor *M. Nabeel*
PROPRIETOR

Before me
than
[Signature]



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

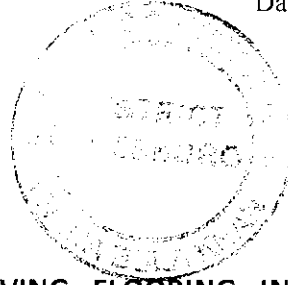
Ref No.TC/TBK/Gen/ 198/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- CONSTRUCTION OF C.C PAVING FLOORING IN FRONT OF TOWN
COMMITTEE OFFICE TO DAVI MATTA MANDER WARD NO.2**

Reference:- Your Tender / bid of work at Sr. No.22, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.00% Below, on the schedule items of tender, the total cost of which comes to **Rs.15,83,903/= (Rupees Fifteen Lac Eighty Three Thousand Nine Hundred 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

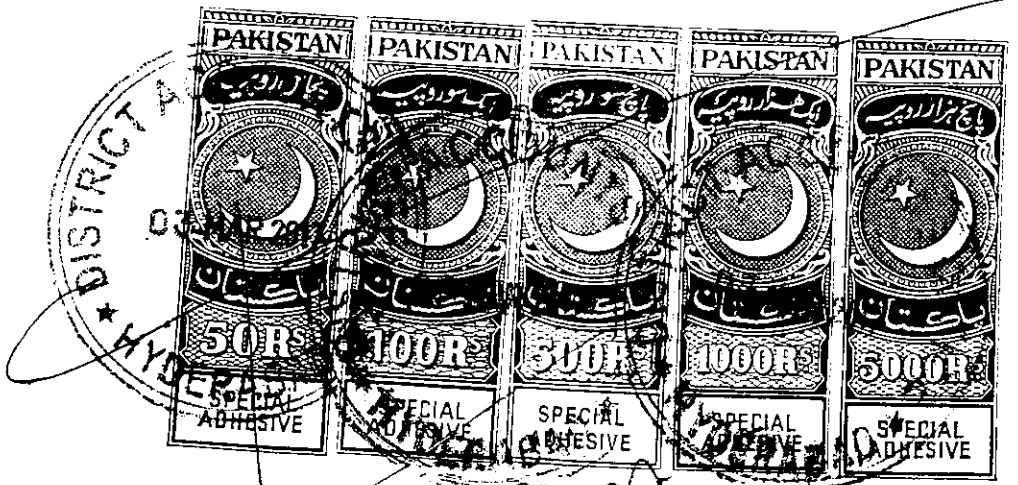
Town Committee Thana Bula Khan

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

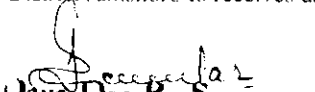
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (21) "Providing/laying water supply line from Massan to Ameer Bux khaskheli Jeelani road ward No.5 Thana Bula Khan" at cost of Rs.1888739/- (**Rupees One Million Eight Lac Eighty Eight Thousand Seven Hundred Thirty 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.38000/=, vide call deposit /D.D No.0532955, Dated.25-1-2017 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.

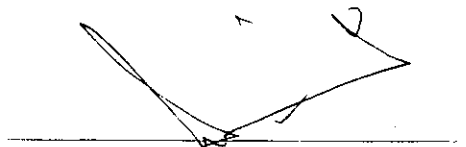
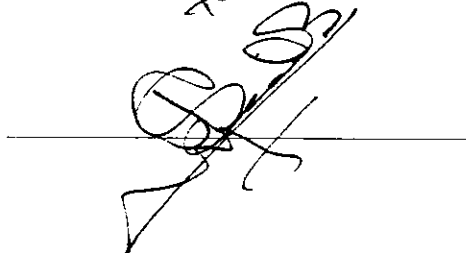
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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


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


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

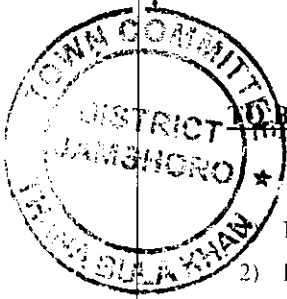
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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

- 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 22
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of C.C Paving Flooring in front of Town Committee.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1590000/=
- 8) ENGINEER'S ESTIMATE Rs.1590000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME:) 27-1-2017 (2:00 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.1583903/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s.Kohistan-E-Enterprises
2. M/s.Dave Das B Samnani
3. M/s,Nabeel Memeon & 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"/> |

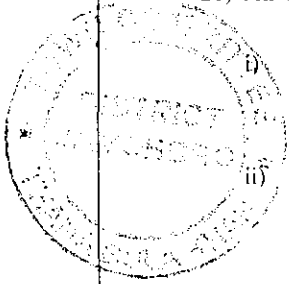
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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
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**Water Supply Line**

Name of Work: **Providing/laying water supply line from Massan to Ameer Bux khaskheli Jeelani road ward No.5 Thana Bula Khan.**

Name of Agency M/S Dev Dots B. Samraji

S.No	Qty	Items	Rate	Unit	Amount
1	3750	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.50	%cft	124781
2	3750	Dismantling of C.C plain 1:4,8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	62391
3	36750.00	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).P.H.S.I.No.7/P.63	7620	% cft	280035
4	3500.00	PVC (B-Class) Pipe 6"dia	262	P.Rft	917000
5	33075.00	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	% cft	91287.00
6	2.00	Construction of Chamber 3x2(915x615mm) P.H.S.I.No.1.P-49	18820	each	37640.00
7	2.00	Supply and Fixing of Sluice Valve	9360	each	18720.00
8	2.00	Supply of Air Valve	6000	each	12000.00
9		PVC Fitting			
i	2.00	P.V.C Tee 6"dia	1800	each	3600.00
ii	10.00	P.V,C Band-6"dia	1913	each	19130.00

10	25.00	P.V.C Sockets	1575	each	39375.00
11	10.00	Making Joint of PVC Specials fitting (i/c laying of specials and cost of solvent cement(P.H.S.I.No.1.p.41	96	each	960.00

Total:-	1606919
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

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

19.85% %

Before me
[Signature]

[Signature]
 Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]
Dave Das B-Samnan
 Contractor

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/ 199 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To.

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- **CONSTRUCTION OF C.C PAVING FLOORING FROM NATIONAL BANK TO CHETTAN KALAI WARD NO.4.**

Reference:- Your Tender / bid of work at Sr. No.23, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.00% Below, on the schedule items of tender, the total cost of which comes to **Rs.15,83,903/= (Rupees Fifteen Lac Eighty Three Thousand Nine Hundred 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

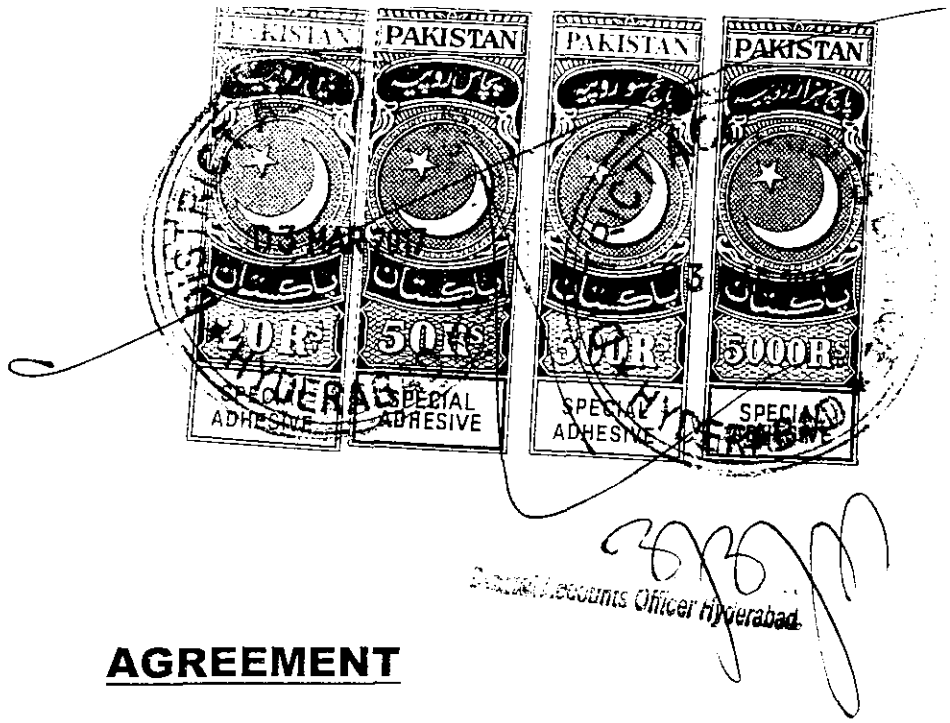
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: **27-1-2017** for the work (22)“ **Construction of C.C paving flooring in front of Town Committee Office to Davi Matta Mander ward No.2**” at cost of **Rs.1583903/- (Rupees One Million Five Lac Eighty Three Thousand Nine Hundred 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.31800/=**, vide call deposit /D.D No.**00156798**, Dated.**25-1-2017** and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfilment 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.

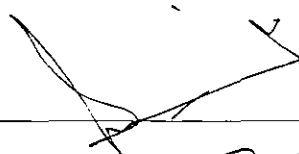
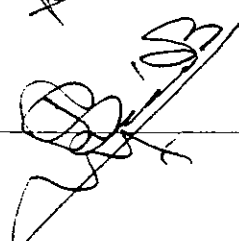
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 **Muhammad Ram Weedan**)
Contractor


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

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

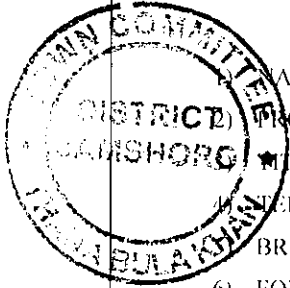
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	23
BRIEF DESCRIPTION OF CONTRACT	Const: of C.C Paving Flooring from National Bank to Chettan.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1590000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1590000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1583903/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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 :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?

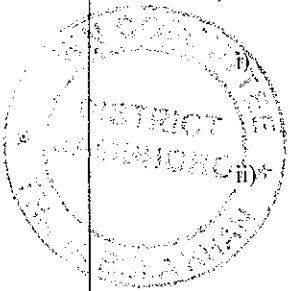
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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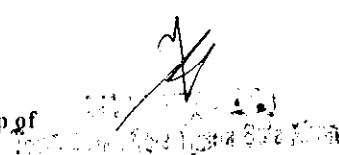
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Name of Work: **Construction of C.C Paving Flooring in front of Town Committee Office to Davi Matta Mander ward No.2**

Name of Agency MA Kshirata - e - Bute Press

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141 ^{1/25}	P. %Cft	41085
3	2800	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416. ^{3/8}	P. %Cft	263656
4	1000	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	31274
5	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.	14429 ^{1/25}	P. %Cft	72146
6	100	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	29701

7	4800	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ couble 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	1191216
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Total: 1632890

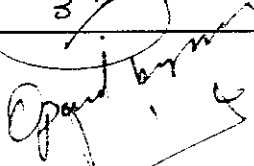

Assistant Engineer
 Town Committee Thana Bula Khan


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

3% / _____ %


Kohistan-e-Enterprises
 Prop: ~~Leela Ram Weedani~~
 Contractor

Before me



Assistant Engineer
 Town Committee Thana Bula Khan

Before me


OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 700 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



Subject:- CONSTRUCTION OF C.C PAVING FLOORING FROM RATTAN CHAKI, ATTA TO DEVI MATTA MATA MANDER WARD NO.4.

Reference:- Your Tender / bid of work at Sr. No.24, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.40% Below, on the schedule items of tender, the total cost of which comes to **Rs.15,61,695/= (Rupees Fifteen Lac Sixty One Thousand Six 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

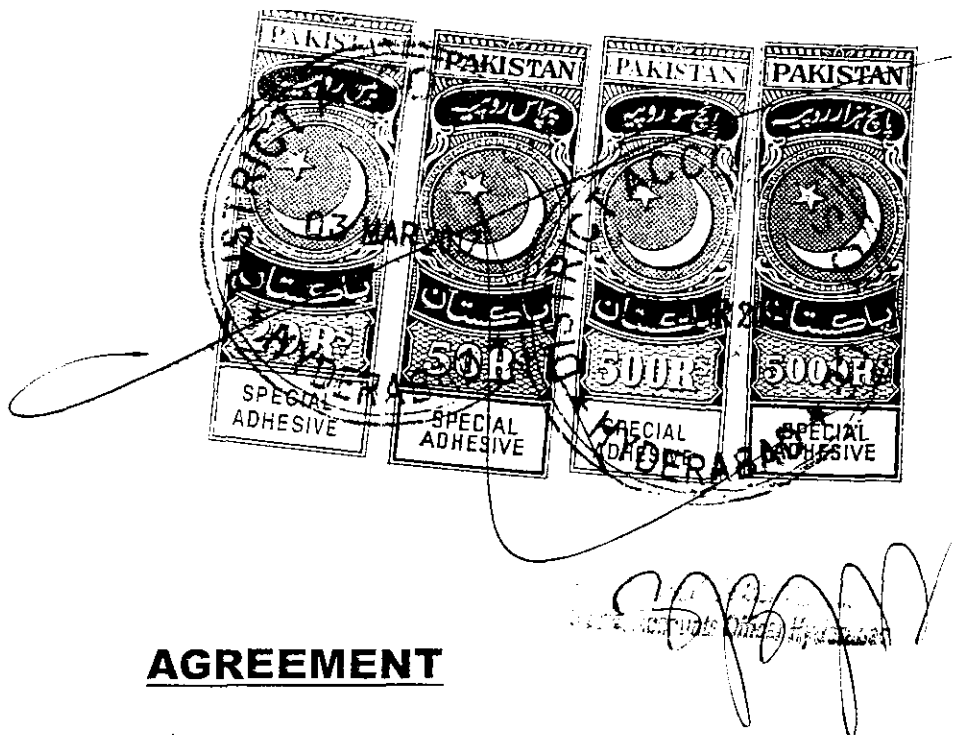
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (23) "Construction of C.C Paving flooring from National Bank to Chettan Kalai ward No.4 " at cost of Rs.1583903/- (Rupees One Million Five Lac Eighty Three Thousand Nine Hundred 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.31800/=, vide call deposit /D.D No.00156814, Dated.25-1-2017 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

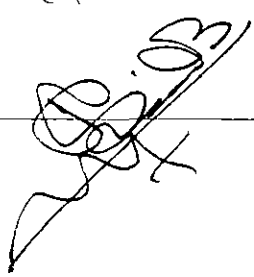

M/S, Kohistan-E-Enterprises
(Proprietor Mr. Veero Mal Dinani)
Contractor


(Veero Mal Dinani)
Chairman T.C Thana Bula Khan
Town Committee Thana Bula Khan

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



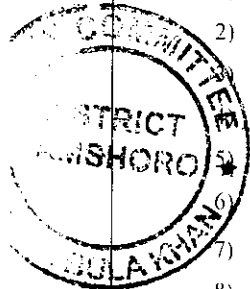
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



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
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	24
BRIEF DESCRIPTION OF CONTRACT	Const: of C.C Paving Flooring from Rattan Chaki Atta to Devi.
FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1570000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1570000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1561695/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s.Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input checked="" 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 :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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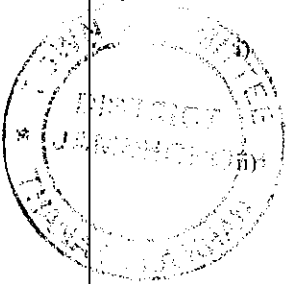
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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"/>
-----	-------------------------------------	----	--------------------------

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

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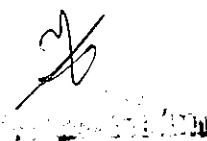
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

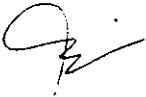
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

Name of Work: **Construction of C.C Paving flooring from National Bank to Chettan Kalai ward No.4**

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

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	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	263656
4	1000	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	31274
5	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.	14429/25	P.%Cft	72146.25
6	100	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	29701

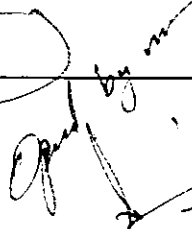



7	4800	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	1191216
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Total: 1632890

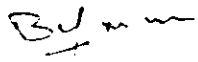

Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3% above/below of S.R


 %

Before me



Kohistan-e-Enterprises
 Chirpal, Bala, Weeran


Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 261 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING SEWERAGE LINE FROM KEWLANI MOUHALLA TO
DR.DIRYANO MAL WARD NO.1.**

Reference:- Your Tender / bid of work at Sr. No.25, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.50% Above, on the schedule items of tender, the total cost of which comes to **Rs.17,92,025/= (Rupees Seventeen Lac Ninety Two Thousand Twenty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

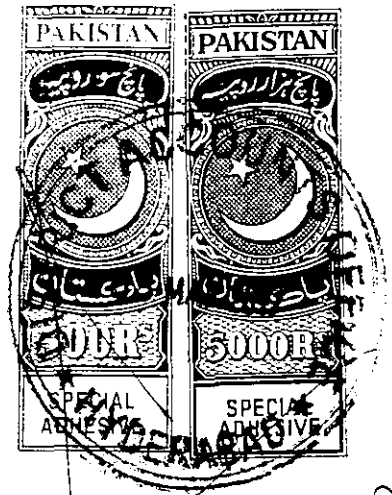
Town Committee Thana Bula Khan

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 Hideraher

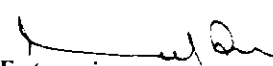
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: **27-1-2017** for the work (24)“ **Construction of C.C paving flooring from Rattan chaki, Atta to Devi Matta Mata Mander ward No.4**” at cost of **Rs.1561695/- (Rupees One Million Five Lac Sixty One Thousand Six 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.31400/=**, vide call deposit /D.D No.**00156813**, Dated.**25-1-2017** 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.


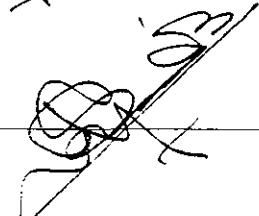
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 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

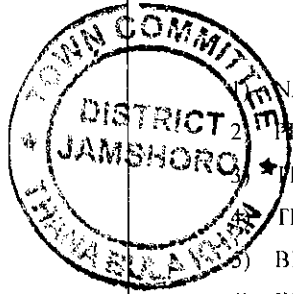
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	25
BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line from Kewlani Mouhalla to Dr.Diryano Mal
FORUM THAT APPROVED THE SCHEME	Local Government Department
TENDER ESTIMATED VALUE	Rs.1800000/=
ENGINEER'S ESTIMATE (For civil works only)	Rs.1800000/=
ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 pm)
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (Three)
NUMBER OF BIDS RECEIVED	03 (Three)
NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
BID EVALUATION REPORT (Enclose a copy)	Attached
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s.Kohistan-E-Enterprises, Thana Bula Khan
CONTRACT AWARD PRICE	Rs.1792025/=
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s, Kohistan-E-Enterprises 2. M/s, Dave Das B Samnani 3. M/s, Nabeel Memeon & Co.
METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

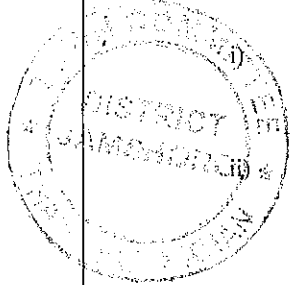
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 _____

FOR OFFICE USE ONLY

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

7 4800 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 1191216

Total: 1616661

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.40% above/below of S.R

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

Before me
[Signature]

[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]

QUANTITY OF BILLS

Name of Work: **Construction of C.C paving flooring from Rattan chaki, Atta to Devi Matta Mata Mander ward No.4**

Name of Agency M/S Kshirata-e-Entapalika

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	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	263656
4	800	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	25019
5	400	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	57717
6	115	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	34156

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 309 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING SEWERAGE LINE FROM GAGGAN HOUSE TO ROOPA
BAI WARD NO.6.**

Reference:- Your Tender / bid of work at Sr. No.26, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.35% Above, on the schedule items of tender, the total cost of which comes to **Rs.17,63,584/= (Rupees Seventeen Lac Sixty Three Thousand Five Hundred Eighty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

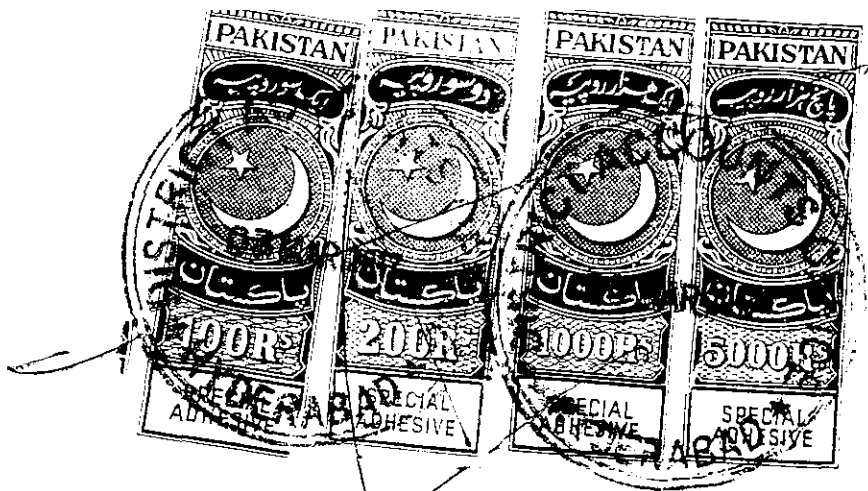
Copy for information to:-

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (25) "Providing /laying sewerage line from Kewlani Mouhalla to Dr.Diryano Mal ward No.1" at cost of Rs.1792025/- (Rupees One Million Seven Lac Ninety Two Thousand Twenty 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.36000/=, vide call deposit /D.D No.00156820. Dated.25-1-2017 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**
Signature


(Veero Mal Diryani)
Chairman
Town Committee Thana Bula Khan

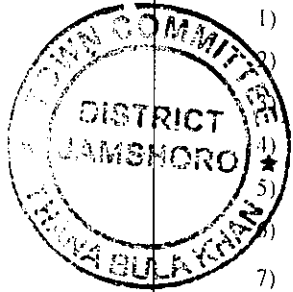
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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
TITLE OF CONTRACT	ADP 2016-17
3) TENDER NUMBER	26
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line from Gaggan House to Roopa Bai.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1773000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1773000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1763584/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

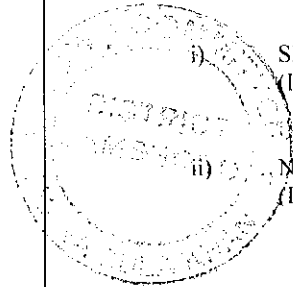
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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 Tando Bulo Dero

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 Kewlani Mouhalla to Dr.Diryano Mal ward No.1**

Name of Agency M/S Kishor - e - Enterprises

S.#	Qty	Items	Rate	Unit	Amount
1	2400.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	39.930
2	1200.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	39.930.00
3	14400	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	109,728.00
4		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			
i	1200	12" dia	412	P.Rft	494,400.00
ii	400	18" dia	618	P.Rft	247,200.00
5	12,960	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	35,769.60


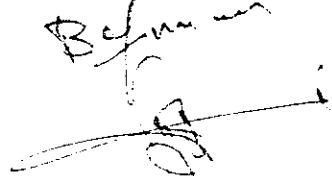
6	37.00	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand motar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of 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	545,676.00
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Total:- 1,512,634


Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.50% % above/below of S.R.


Kohistan Enterprises
 Proprietor **Ram Weedani**

Before me

 Before me



Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

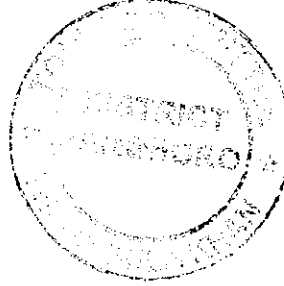
RefNo.TC/TBK/Gen/ 303/2017

Date: 6/03/2017

Work Order /Award of Contract.

To.

**M/S Qoureshi Traders,
Contractor.**



**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING AT SHAMO COUNCILOR
STREET WARD NO.3**

Reference:- Your Tender / bid of work at Sr. No.27, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 3.22% Below on the schedule items of tender, the total cost of which comes to **Rs.15,80,311/= (Rupees Fifteen Lac Eighty Thousand Three 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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



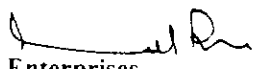
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (26) "Providing /laying sewerage line from Gaggan House to Roopa Bai ward No.6" at cost of Rs.1763584/- (Rupees One Million Seven Lac Sixty Three Thousand Five Hundred Eighty 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.35460/=, vide call deposit /D.D No.00156812, Dated.25-1-2017 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.

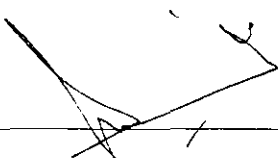
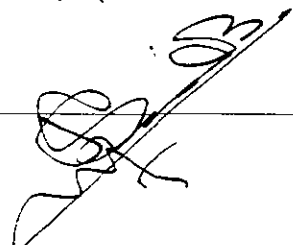
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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**
Emp.


(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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

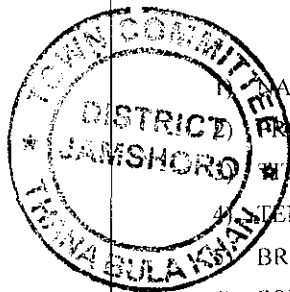
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	27
BRIEF DESCRIPTION OF CONTRACT	Const. of C.C Paving/Flooring at Shamo Councilor Street.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1590000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1590000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 pm)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 (Two)
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 (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s, Qureshi Traders Hyderabad
16) CONTRACT AWARD PRICE	Rs.1580311/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s, Qureshi Traders 2. M/s, Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No



CHAIRMAN

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

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Sewerage Line

Name of Work: Providing /Laying sewerage line from Gaggan House to Roopa Bai ward No.6.

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

S.#	Qty	Items	Rate	Unit	Amount
1	2025.00	Dismantilling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	33,691
2	1125.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	37,434.38
3	13500	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	102,870.00
4	1500	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	618,000.00
5	12,150	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	33,534.00
6	45.00	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	663,660.00

Total:-	1,489,189
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

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

19.35% %

[Signature]
Kohistan-e-Enterprises
 Contractor

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

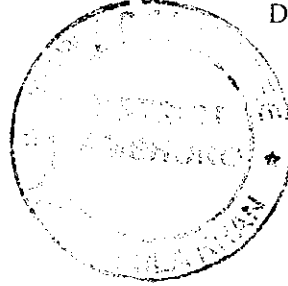
Ref No. TC/TBK/Gen/ 204/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM RATTAN ATTA CHAKI TO MAIN CHOWK WARD NO.4.

Reference:- Your Tender / bid of work at Sr. No.28, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.00% Below, on the schedule items of tender, the total cost of which comes to **Rs.19,87,081/= (Rupees Nineteen Lac Eighty Seven Thousand Eighty 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

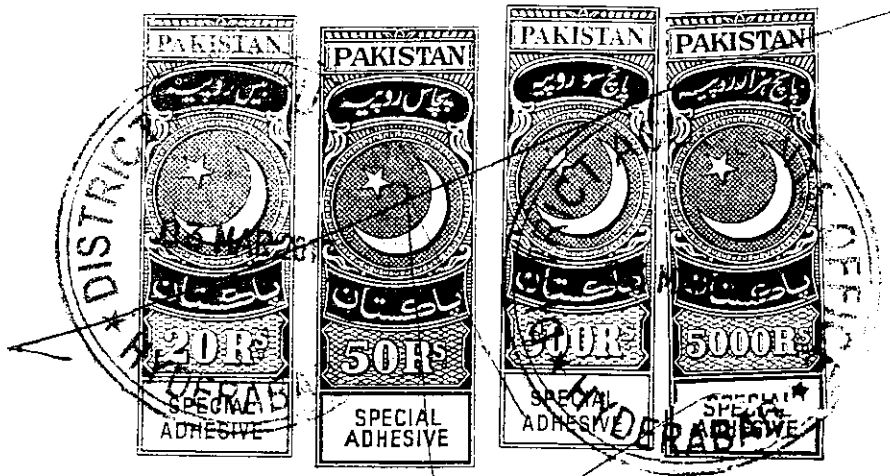
Copy for information to:-

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



[Signature]
Assistant District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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, **Qureshi Traders** carrying on the business under the name and style of **M/s, Qureshi Traders** 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: **27-1-2017** for the work (27)“ **Construction of C.C Paving /Flooring at Shamo Councilor street ward No.3**” at cost of **Rs.1580311/- (Rupees One Million Five Lac Eighty Thousand Three 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.31800/=**, vide call deposit /D.D No.0536132, Dated.26-1-2017 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 QURESHI TRADERS
(Proprietor Engineer Mukhtiar Ali Qureshi)
Contractor

[Signature]
Prop: **Eng. Mukhtiar Ali Qureshi**

Witnesses

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

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

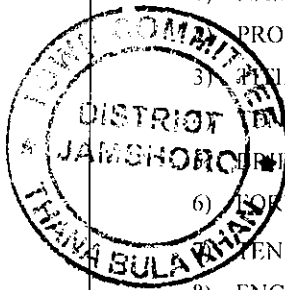
[Signature]
(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

[Signature]
[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	Const: of C.C Paving /Flooring from Rattan Atta Chaki to Main
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.2000000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.2000000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1987081/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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"/>
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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 Tigrana Block No. 8

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 /Flooring**

Name of Work: **Construction of C.C Paving /Flooring at Shamo Councilior street ward No.3**

Name of Agency *M/S Dhanishi Builders*

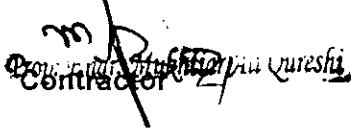
S.No	Qty	Items	Rate	Unit	Amount
1	1200	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176.25	P.‰ Cft	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	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	263656
4	1000	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	31274
5	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.	14429.25	P.%Cft	72146
6	100	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	29701

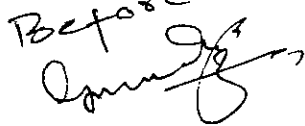

7	4800	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubbie shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	1191216
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Total: 1632890


Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.22% below % above/below of S.R

M/s QURESHI TRADERS

 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/ 205 /2017

Date 6 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- CONSTRUCTION OF COMPOUND WALL FOR GRAVEYARD/DARGHA PEER
BAQIR SHAH JEELANI THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No. 29, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 22.20% above on the schedule items of tender, the total cost of which comes to **Rs.1231939/- (Rupees Twelve Lac Thirty One Thousand Nine Hundred Thirty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (28)“ **Construction of C.C Paving /Flooring from Rattan Atta Chaki to Main Chowk ward No.4**” at cost of **Rs.1987081/- (Rupees One Million Nine Lac Eighty Seven Thousand Eighty 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.40000/=**, vide call deposit /D.D No.00156819, Dated.25-1-2017 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.

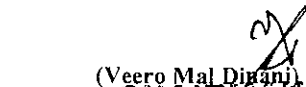
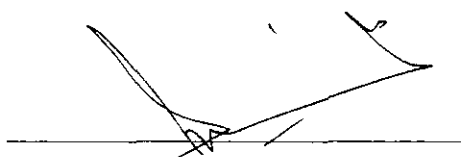
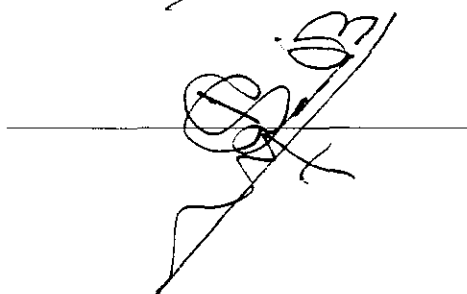
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 Dignani)
CHAIRMAN
Town Committee Thana Bula Khan

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

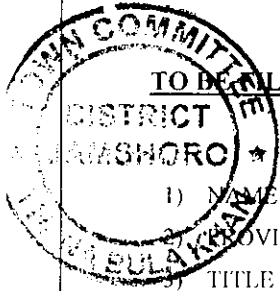
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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. _____
LOCAL GOVERNMENT DEPARTMENT
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
 - 3) TITLE OF CONTRACT _____
ADP 2016-17
 - 4) TENDER NUMBER _____
29
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
Const: of Compound Wall for Graveyard /Dargha Peer Baqir.
 - 6) FORUM THAT APPROVED THE SCHEME _____
Local Government Department
 - 7) TENDER ESTIMATED VALUE _____
Rs.1240000/=
 - 8) ENGINEER'S ESTIMATE _____
Rs.1240000/=
 - (For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____
27-1-2017 (2:00 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.1231939/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s.Navat Mal
2. M/s,Kohistan-E-Enterprises
3. M/s,Nabeel Memeon & Co.
 - 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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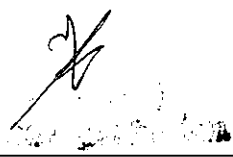
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Name of Work: **Construction of C.C Paving /Flooring from Rattan Atta Chaki to Main Chowk ward No.4**

Name of Agency M/S Kishan - e - Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	1500	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	4764
2	4500	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	51356.25
3	3500	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	329570
4	1250	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	39093
5	625	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	90183
6	150	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	44552



7	6000	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quaddra/ coubbie 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	1489020
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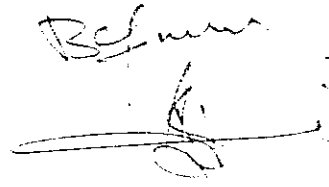
Total: 2048537


Assistant Engineer
 Town Committee Thana Bula Khan

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

34 / _____ %


Kohistan-e-Enterprises
 Contractor
 Contact No: 3434 Ram Weedmi

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/ 206 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



Subject:- PROVIDING/LAYING SEWERAGE LINE /C.C BLOCK FROM ZUBAIR KHASKHELI HOUSE TO MUHAMMAD RAMZAN SHOP / MAIN ROAD THANA BULLA KHAN TO LATE SHAFI MUHAMMAD MISTRI HOUSE/ TOWN COMMITTEE OFFICE TO KARO MAL HOUSE /JAMIA MASJID TO MASTER FIDA ABDUL SHAHKOOR HOUSE /MASTER ID TO AMIR ALI KHASKHELI WARD NO.1

Reference:- Your Tender / bid of work at Sr. No. 30, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.20% above on Part "A" & 28.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.18,41,297/- (Rupees Eighteen Lac Forty One Thousand Two 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 6 month (Six Months).

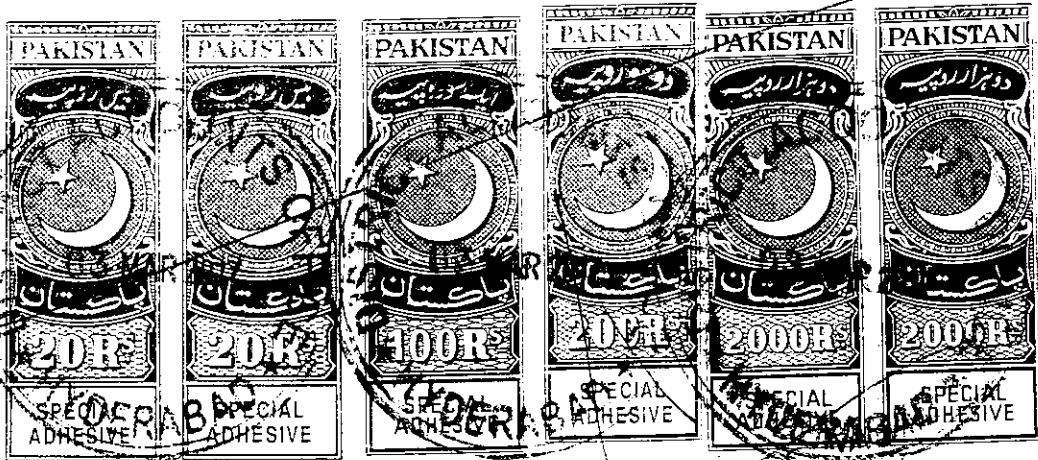
The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

↙
(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (29) "Construction of Compound wall for Graveyard/Dargha Peer Baqir Shah Jeelani Thana Bula Khan" at cost of Rs.1231939/- (Rupees One Million Two Lac Thirty One Thousand Nine Hundred Thirty 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.24800/=, vide call deposit /D.D No.5538114, Dated.25-1-2017 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

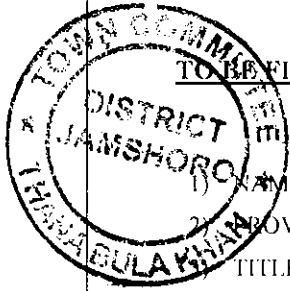
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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



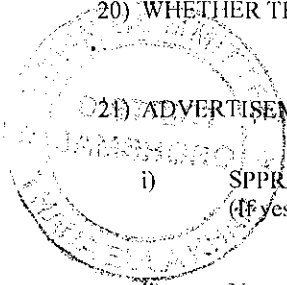
NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
4) TENDER NUMBER	30
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C Block from Zubair Khaskheli House
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1850000=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1850000=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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	Mr.Ashok Kumar, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1841297/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.Mr.Ashok Kumar 2. M/s,Kohistan-e-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


CHAIRMAN
Tender Committee Thana Buda Khan

FOR OFFICE USE ONLY

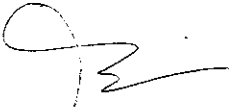
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

Name of Work: **Contribution Of Compound Wall For Graveyard /Dargha Peer Baqir Shah Jeelani Thana Bula Khan**

Name of Agency M/S Nawat M/S

S.No	Qty	Items	Rate	Unit	Amount
1	3600	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	11435
2	600	Cement concrete brick on stone ballast 1-1/2"x2" gauge Ration 1:4:* (P.H.S.I.No.____4 P-15)	9416.28	P%Cft	56498
3	1800	Course Ruble masonry i/c hammer dressing in cement sand Mortal (Ration 1:6) (G.S.I. No.____2 P/27).	25321	P%Cft	455778
4	600	Damp proof course with cement sand in shingle concrete 1:2:4 i/c coast of asphaltic mixture 3" thick (G..SI.No.____28 P/19).	4982.18	%cft	29893
5	1500	Course Rubie 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	379815
6	3200	Cement pointing on stone work 1 (G.S.I. No.20__P/53).	1758	P%Sft	56259
7	24	Making fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x2" 3/8 and 1/4" Sq: bars 4" centre to centre with locking arrangement.(GSI,item No.2,P.92)	726.72	P/Sft	17441



PAINTING NEW SURFACE
Preparing surface and painting doors and
window any type(3 coat) (G.S.I No.5(c)
P/70).

8

48

2116.4

P%Sft


1016

Total:- 1008134


Assistant Engineer


Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 22.26% % above/below of
S.R.

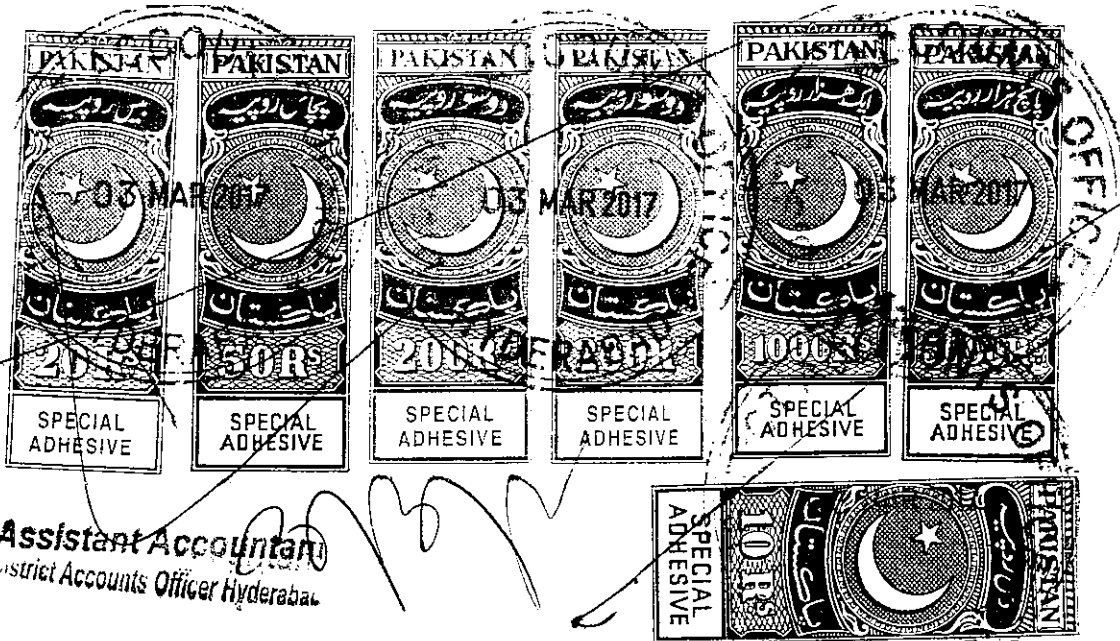
Before me

Witness

Agreed by me

Assistant Engineer


M/S. H. M. MAJID
Govt. Contractor
Proprietor
Contractor


Assistant Engineer
Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

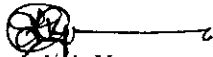
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (30)“ **Providing/Laying Sewerage Line /C.C Block from Zubair Khaskheli House to Muhammad Ramzan shop / Main road Thana Bula Khan to late Shafi Muhammad Mistri House/ Town Committee Office to Karo Mal House /Jamia Masjid to Master Fida Abdul Shahkoor House /Master id to Amir Ali Khaskheli ward No.1**”at cost of **Rs.1841297/- (Rupees One Million Eight Lac Forty One Thousand Two Hundred Ninety Seven Only.)** according into specification and general conditions of the contract and signed by the contractors after having made himself /hemselves 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.37000/=**, vide call deposit /D.D No.0532913, Dated.25-1-2017 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

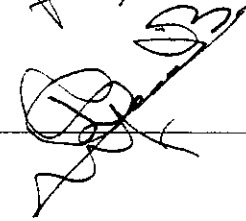

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor


(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

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

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





QUANTITY OF BILLS

PART-A

Sewerage Line

Name of Work: Providing/Laying Sewerage Line /C.C Block from Zubair Khaskheli House to Muhammad Ramzan shop / Main road Thana Bulla Khan to late Shafi Muhammad Mistri House/ Town Committee Office to Karo Mal House /Jamia Masjid to Master Fida Abdul Shakhkooor House /Master id to Amir Ali Khaskheli ward No.1

Name of Agency M/S Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	1350	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1664	% Cft	22461
2	675	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	22461
3	8100	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	61722
4	900.00	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	370,800
5	7,290	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	20,120
6	25.00	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) 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	368,700.00

Total:- 866,264

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18.5% % above/below of S.R.

[Signature]
Contractor
Contractor
Contractor

[Signature]
Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Signature]

QUANTITY OF BILLS

PART "B"

C.C Block

Name of Work: Providing/Laying Sewerage Line /C.C Block from Zubair Khaskheli House to Muhammad Ramzan shop / Main road Thana Bulla Khan to late Shafi Muhammad Mistri House/ Town Committee Office to Karo Mal House /Jamia Masjid to Master Fida Abdul Shakhkoor House /Master id to Amir Ali Khaskheli ward No.1

Name of Agency *A/S Ashok Kumar*

S.No	Qty	Items	Rate	Unit	Amount
1	6.300	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.	6,188	% Cft	38,981
2	6,300.00	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	1,657
3	2.970	Cement Concrete bricks on stone ballast 1-1/2" x 2" gague ratio 1:4:8 (G.S.I.No. 4P-17).	9,416.3	% Cft	279,664
4	2,250.00	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	324,658

Total:- 644,960

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 28% % above/below of S.R.

[Signature]
ASHOK KUMAR
Government Contractor
Kashmir District, Jammu.

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 207/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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

**Subject:- CONSTRUCTION OF C.C PAVING/FLOORING FROM RATAN ATATA CHAKI
MUMTAZ MEMON SHOP/RAHEEM BUX SHOP WARD NO.4 THANA BULA
KHAN.**

Reference:- Your Tender / bid of work at Sr. No.31, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.00% Below, on the schedule items of tender, the total cost of which comes to **Rs.23,69,966/= (Rupees Twenty Three Lac Sixty Nine Thousand Nine 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.


(Veero Mal Dinani)
Chairman

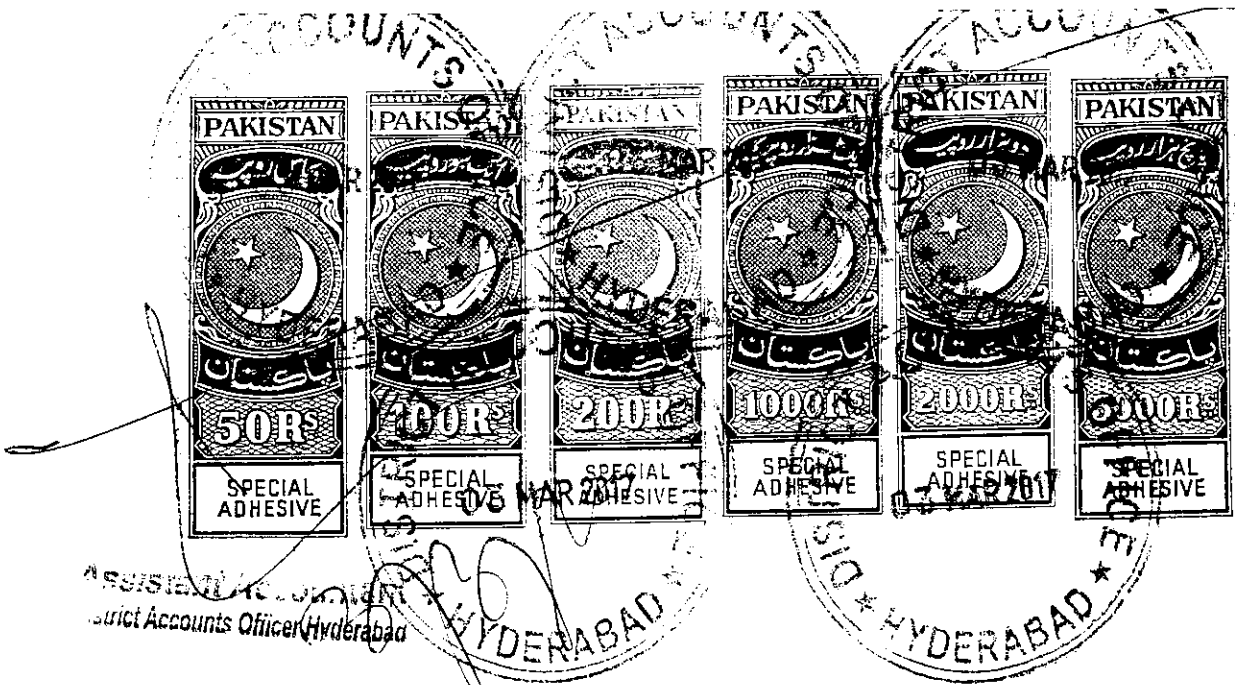
Town Committee Thana Bula Khan

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 Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (31) "Construction of C.C paving/Flooring from Ratan Atata Chaki Mumtaz Memon shop/Raheem Bux shop ward No.4 Thana Bula Khan" at cost of **Rs.2369966/- (Rupees Two Million Three Lac Sixty Nine Thousand Nine 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.47700/=**, vide call deposit /D.D No.00156811. Dated.25-1-2017 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.

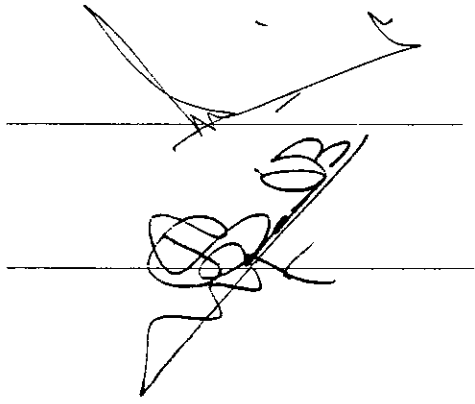
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

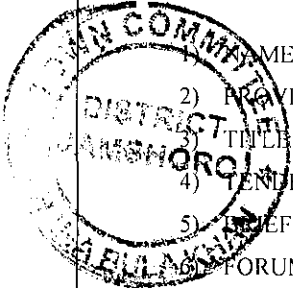
Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



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	31
5) BRIEF DESCRIPTION OF CONTRACT	Const. of C.C Paving Flooring from Rattan Atta Chaki Mumtaz
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.2385000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.2385000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises,Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.2369966/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s.Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

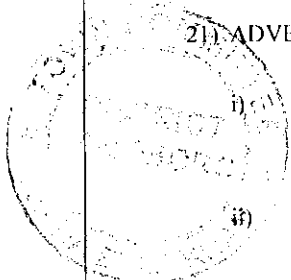
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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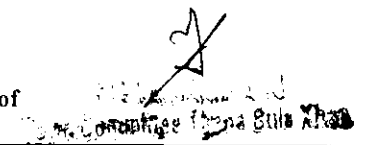
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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

Name of Work: **Construction of C.C paving/Flooring from Ratan Atta Chaki Mumtaz Memon shop/Raheem Bux shop ward No.4 Thana Bula Khan**

Name of Agency M/S Kishore - Enterprises

S.No	Qty	Items	Rate	Unit	Amount
1	1800	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	5717
2	4752	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	54232
3	4200.00	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	395484
4	1800	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	56293.38
5	900	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	129863
6	50	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



7 7200

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

1786824


Total: 2443264

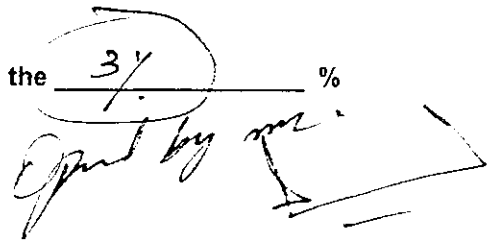
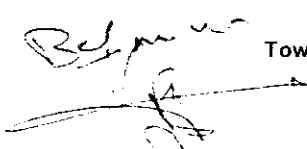


Assistant Engineer
Town Committee Thana Buda Khan

I am agreed for execution of above said work /Job at the 3% %
above/below of S.R


Kohistan-e-Enterprises
Contractor
Prop: Leela Ram Weedani

Before me



Assistant Engineer
Town Committee Thana Buda Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 268/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/s.Navat Mal
Contractor,



Subject:-

CONSTRUCTION OF C.C PAVING /FLOORING FROM HANOMAN MANDER TO GRU GOVIND SINGH WARD NO.4.

Reference:-

Your Tender / bid of work at Sr. No. 32, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 3.20% below on the schedule items of tender, the total cost of which comes to **Rs.1580638/- (Rupees Fifteen Lac Eighty Thousand Six Hundred 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

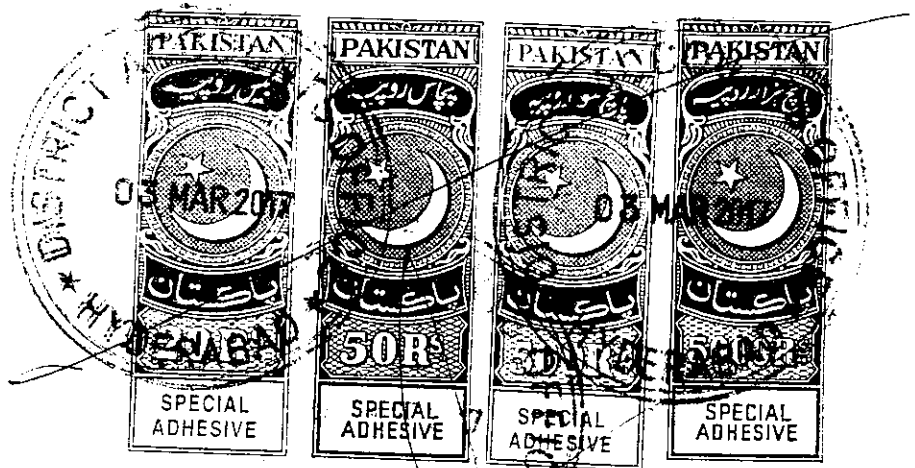
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (32) "Construction of C.C Paving /Flooring from Hanoman Mander to Gru Govind Singh ward No.4" at cost of Rs.1580638/- (Rupees One Million Five Lac Eighty Thousand Six Hundred 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.31800/=, vide call deposit /D.D No.5538113. Dated.25-1-2017 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

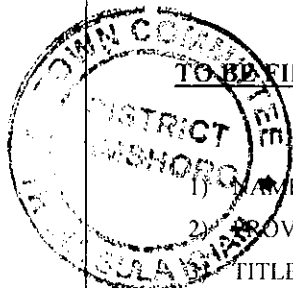
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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
TITLE OF CONTRACT	ADP 2016-17
4) TENDER NUMBER	32
5) BRIEF DESCRIPTION OF CONTRACT	Const: of C.C Paving /Flooring from Hanoman Mander.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1590000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1590000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Navat Mal,Karachi
16) CONTRACT AWARD PRICE	Rs.1580638/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s.Navat Mal 2.M/s,Kohistan-E-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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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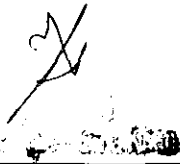
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

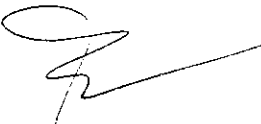
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

QUANTITY OF BILLS

Name of Work: **Construction of C.C Paving /Flooring from Hanoman Mander to Gru Govind Singh ward No.4**

Name of Agency M/S Navat Mal

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	263656
4	1000	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	31274
5	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.	14429.25	P.%Cft	72146
6	100	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	29701

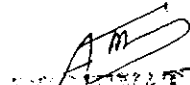



7	4800	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubbie shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	1191216
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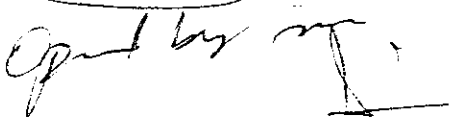
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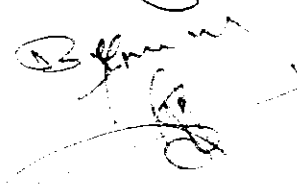

Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.20% % above/below of S.R


Contractor
 WAT MAI
 Contractor
 03000001

Before me


Open by 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/ 309 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/s.Navat Mal
Contractor,

Subject:- **CONSTRUCTION OF C.C PAVING /FLOORING ASHIQUE KHASKHELI
HOUSE TO MAIN ROAD WARD NO.1.**

Reference:- Your Tender / bid of work at Sr. No. 33, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 3.20% below on the schedule items of tender, the total cost of which comes to **Rs.1580638/- (Rupees Fifteen Lac Eighty Thousand Six Hundred 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 6 month (Six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

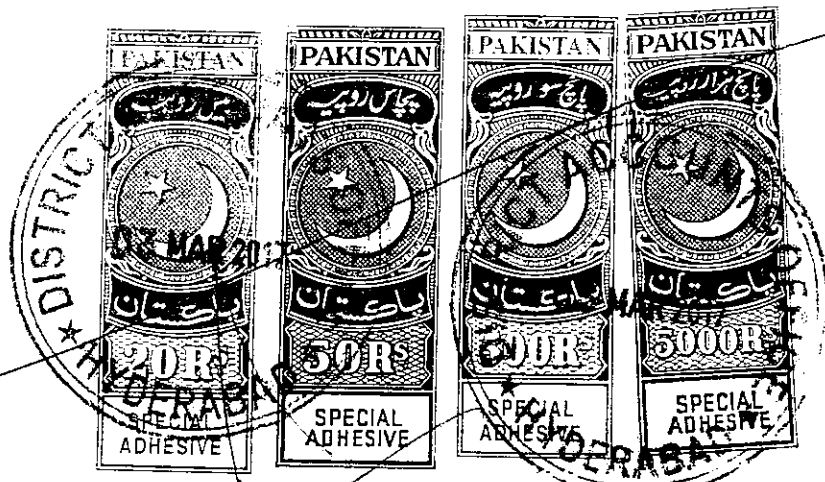
Town Committee Thana Bula Khan

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

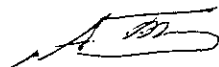
AGREEMENT

An Agreement made this 3rd day of March,2017 between the Chairman 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: 27-1-2017 for the work (33)“ **Construction of C.C Paving /Flooring Ashique Khaskheli house to Main road ward No.1**”at cost of **Rs.1580638/- (Rupees One Million Five Lac Eighty Thousand Six Hundred 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.31800/=**, vide call deposit /D.D No.5538112, Dated.25-1-2017 and have giving the Town Committee Thana Bula Khan lien over such some as security for the due fulfillment of the contract.

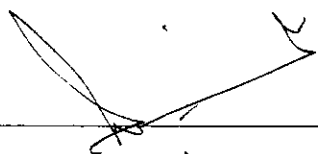
This agreement witnessed that, the Town Committee Thana Bula Khan and the Contractor shall respectively well truly carry and fulfill the contractor and abide by all the terms and condition of the offer side specification and tender.

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

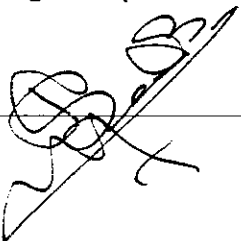

M/S.Navat Mal
(Proprietor Mr.Navat Mal)
Contractor


(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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



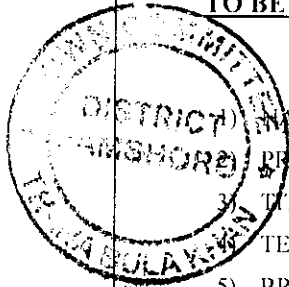
Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



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	33
5) BRIEF DESCRIPTION OF CONTRACT	Const: of C.C Paving /Flooring Ashique Khaskheeli House
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1590000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1590000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Navat Mal,Karachi
16) CONTRACT AWARD PRICE	Rs.1580638/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s.Navat Mal 2.M/s,Kohistan-E-Enterprises 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

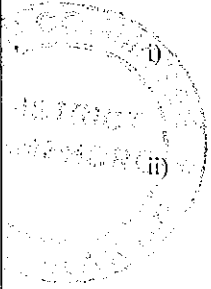
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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


CHAIRMAN
Town Committee Terna Buzi 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

Name of Work: **Construction of C.C Paving /Flooring Ashique Khaskheli house to Main road ward No.1**

Name of Agency *M/S Nawat S&L Contractor*


S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	263656
4	1000	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	31274
5	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.	14429.25	P.%Cft	72146
6	100	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	29701


7 4800 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 1191216

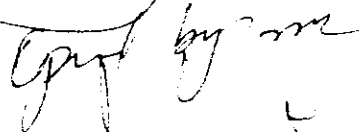
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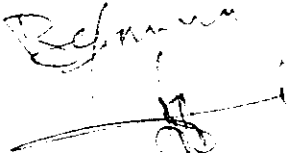

Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.25% %
above/below of S.R


M/S NEVA TRUST
Govt Contractor
Contractor

Before me



↓




Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 2/0 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM TIKA MAL ROPAN
MAL SHAWAN MANDER WARD NO.4.**

Reference:- Your Tender / bid of work at Sr. No.34, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.36% Below, on the schedule items of tender, the total cost of which comes to **Rs.19,78,002/= (Rupees Nineteen Lac Seventy Eight Thousand 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

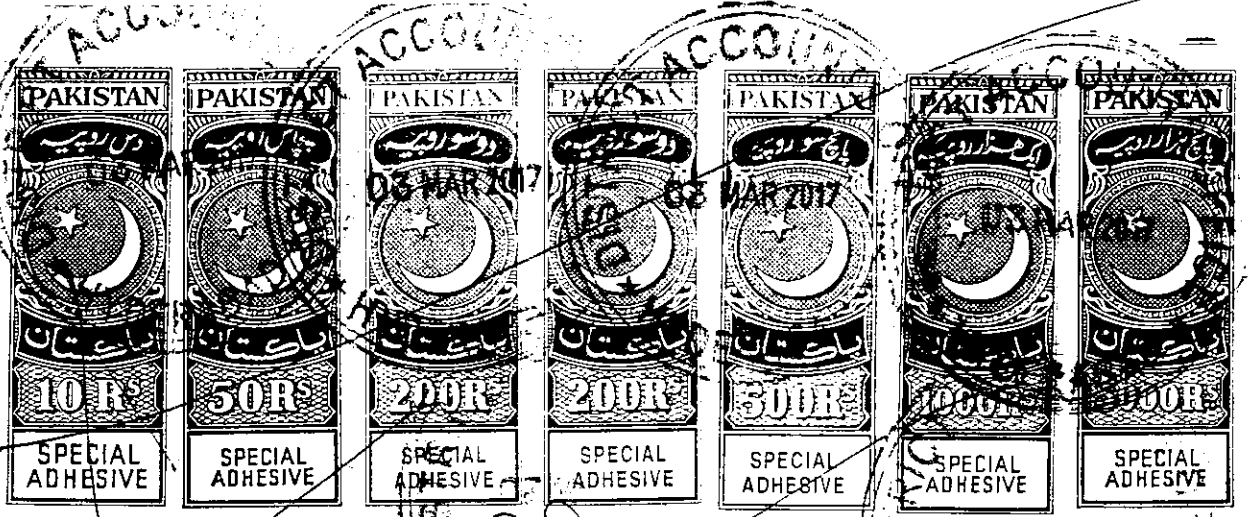
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (34) "Construction of C.C Paving /Flooring from Tika Mal Ropan Mal Shawan Mander ward No.4" at cost of Rs.1978002/- (Rupees One Million Nine Lac Seventy Eight Thousand 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.39760/=, vide call deposit /D.D No.00156818, Dated, 25-1-2017 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.

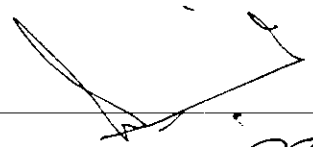
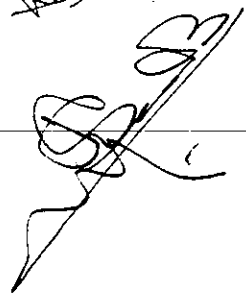
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 Dindari)
Contractor **Kohistan-e-Enterprises**


(Veero Mal Dindari)
CHAIRMAN
Town Committee Thana Bula Khan

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

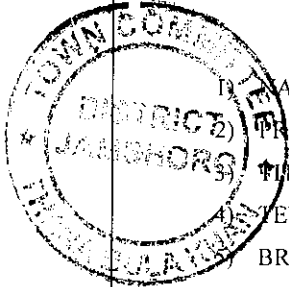
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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	34
5) BRIEF DESCRIPTION OF CONTRACT	Const:of C.C Paving/Flooring from Tika mal Ropan Mal Shawa
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1988000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1988000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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,Kohistan-E-Enterprises Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1978002/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s,Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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



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

Name of Work: **Construction of C.C Paving /Flooring from Tika Mal Ropan Mal Shawan Mander ward No.4**

Name of Agency *M/S Kohistan - Enterprises*

S.No	Qty	Items	Rate	Unit	Amount
1	1500	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	4764
2	5520	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	62997
3	3500	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	329570
4	1500	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	46911
5	375.00	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	P.Rft	54110
6	200	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	59402

7 6000 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 1489020

Total: 2046774

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.36% above/below of S.R %

[Signature]
Kohistan Enterprises
 Contractor
 Prop. Lt. Lt. Mum Weekami

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/ 211 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM CHETTAN ARWANI TO SEED DARGHA WARD NO.4.

Reference:- Your Tender / bid of work at Sr. No.35, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.20% Below, on the schedule items of tender, the total cost of which comes to **Rs.11,83,365/= (Rupees Eleven Lac Eighty Three 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

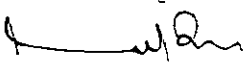
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (35) "Construction of C.C Paving /Flooring from Chettan Arwani to Seed Dargha ward No.4" at cost of Rs.1183365/- (Rupees One Million One Lac Eighty Three 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.23860/=, vide call deposit /D.D No.00156817. Dated.25-1-2017 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.


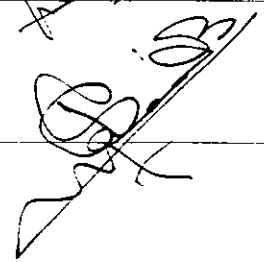
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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
Corp.


(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	35
5) BRIEF DESCRIPTION OF CONTRACT	Const.of C.C Paving/Flooring from Chettan Arwani to Seed.
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1193000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1193000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Kohistan-E-Enterprises Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1183365/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s,Kohistan-E-Enterprises 2.M/s,Dave Das B Samnani 3. M/s,Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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"/>

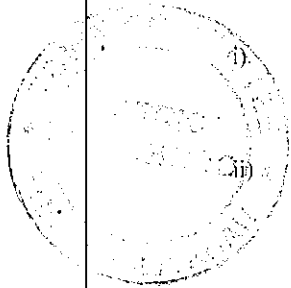
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------

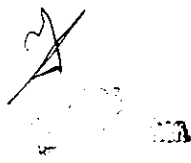
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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 _____



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

Name of Work: **Construction of C.C Paving /Flooring from Chettan Arwani to Seed Dargha ward No.4**

Name of Agency M/S Koshkhan-e-Fateh Pkws

S.No	Qty	Items	Rate	Unit	Amount
1	900	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	2859
2	1800	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	20543
3	2100	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	197742
4	900	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	28147
5	450.00	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	P.%Cft	64932
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 mortor .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	14851

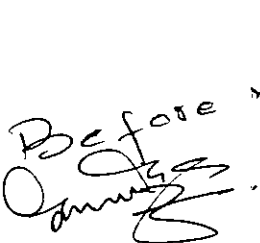
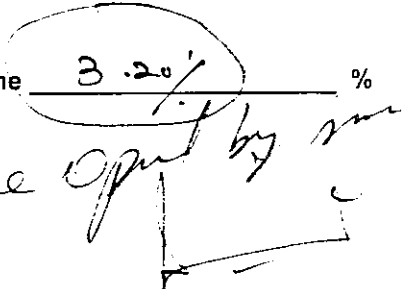
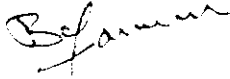

7 3600 Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50). 248.17 P.Sft 893412

Total:-	1222484
---------	---------


Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.20% above/below of S.R %


Kohistan-e-Enterprises
Prop: Leela Ram Weedani
Contractor

Before me  3.20% 
Believer 



Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 213 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- CONSTRUCTION OF C.C PAVING/FLOORING FROM JAMIA MASJID TO MAIN ROAD WARD NO.1.

Reference:- Your Tender / bid of work at Sr. No.36, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.20% Below on the schedule items of tender, the total cost of which comes to **Rs.15,80,638/= (Rupees Fifteen Lac Eighty Thousand Six Hundred 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

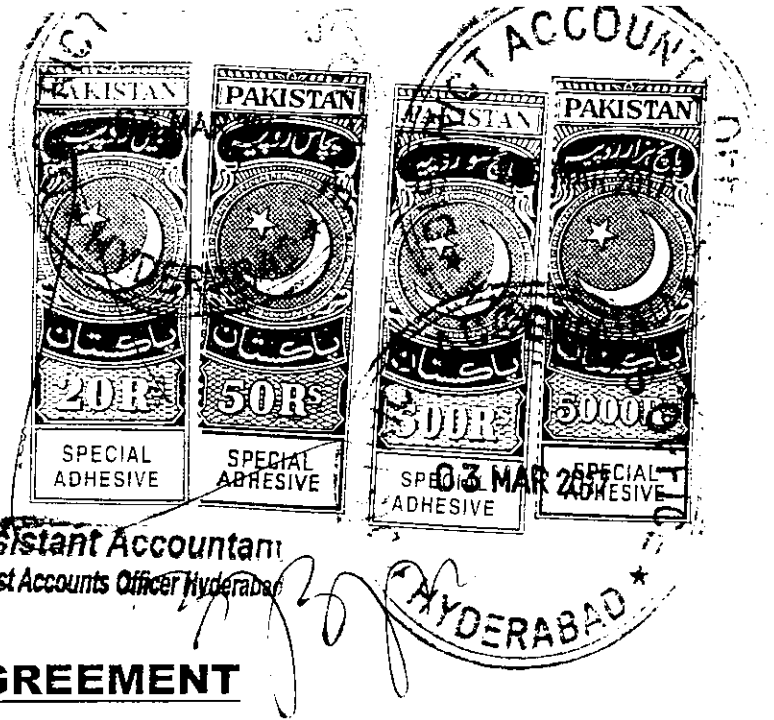
Copy for information to:-

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

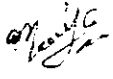
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (36) "Construction of C.C Paving/Flooring from Jamia Masjid to Main road ward No.1" at cost of Rs.1580638/- (Rupees One Million Five Lac Eighty Thousand Six Hundred 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.31800/=, vide call deposit /D.D No.0536092, Dated.25-1-2017 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

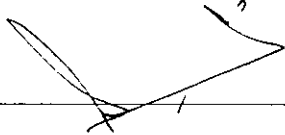
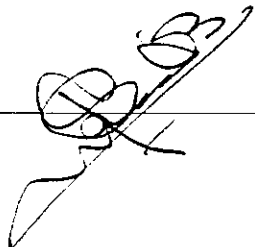

M/S, Nabeel Memon & Co.
(Proprietor Mr. Muhammad Yousif Memon)
Contractor Dist. Jamshoro


(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

Witnesses

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

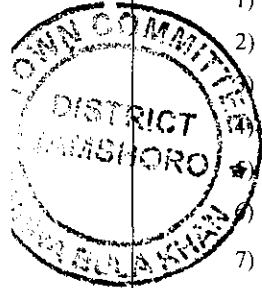
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



- TOWN COMMITTEE THANA BULA KHAN
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
LOCAL GOVERNMENT DEPARTMENT
- TITLE OF CONTRACT _____
ADP 2016-17
- 3) TENDER NUMBER _____
36
- 4) BRIEF DESCRIPTION OF CONTRACT _____
Const. of C.C Paving/ Flooring from Jamia Masjid to Main road.
- 5) FORUM THAT APPROVED THE SCHEME _____
Local Government Department
- 7) TENDER ESTIMATED VALUE _____
Rs.1590000/=
- 8) ENGINEER'S ESTIMATE _____
Rs.1590000/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____
27-1-2017 (2:00 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 Memeon & Co.Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____
Rs.1580638/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.M/s,Nabeel Memeon & Co.
2.M/s,Dave Das B Samnani
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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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

Print

Save

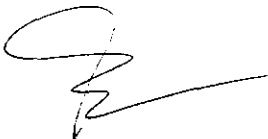
Reset

QUANTITY OF BILLS

Name of Work: **Construction of C.C Paving/Flooring from Jamia Masjid to Main road ward No.1**

Name of Agency *M/S Nabeel Alkhamis & Co*

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	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	263656
4	1000	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	31274
5	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.	14429.25	P.%Cft	72146
6	100	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	29701

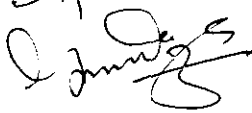


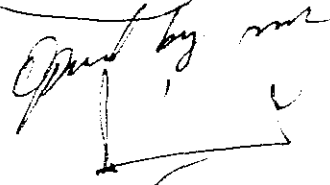
7 4800 Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ cobble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50). 248.17 P.Sft 1191216

Total: 1632890



Assistant Engineer
Town Committee Thana Bula Khan

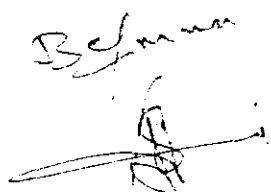
I am agreed for execution of above said work /Job at the 3.20% % above/below of S.R

Before me


Agreed by me


NASEEL MITTAL'S COMPANY
GOVERNMENT CONTRACTOR


Contractor PROPRIETOR

Before me



Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 313 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM AATO BHAWANI TO LALO MAL HOUSE (WARD NO.6)**

Reference:- Your Tender / bid of work at Sr. No. 37, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.30% above on Part "A" & 37.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.12,91,403/- (Rupees Twelve Lac Ninety One Thousand Four Hundred 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

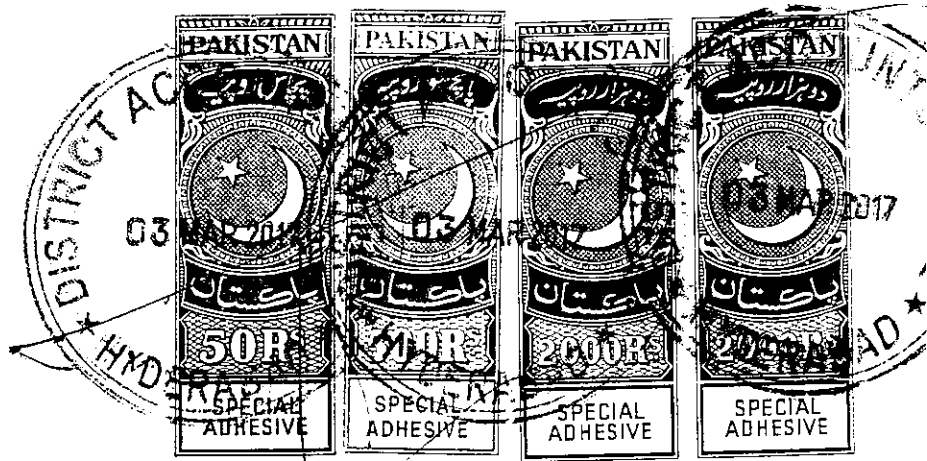
Copy for information to:-

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 Thana Bula Khan

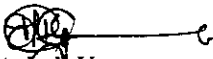
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (37) "Providing /Laying Sewerage Line and Construction of C.C Block from Aato Bhawani to Lalo Mal House (ward No.6)" at cost of **Rs.1291403/- (Rupees One Million Two Lac Ninety One Thousand Four Hundred 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.26000/=**, vide call deposit /D.D No.0532914, Dated.25-1-2017 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
Chairman
Town Committee Thana Bula Khan

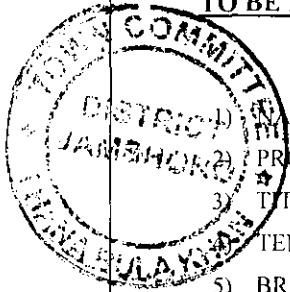
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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
- TENDER NUMBER 37
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & C.C Block from Aato Bhawani to Lalo Mal
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1300000=
- 8) ENGINEER'S ESTIMATE Rs.1300000=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.1291403/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1.Mr.Ashok Kumar
2. M/s,Kohistan-e-Enterprises
3. M/s,Nabeel Memeon & 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?

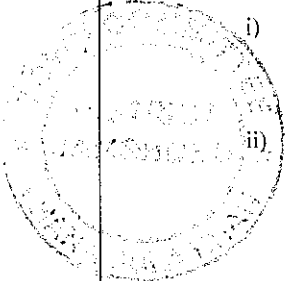
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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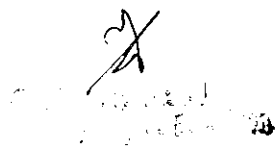
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 Aato Bhawani to Lalo Mal House (ward No.6)**

Name of Agency M/S Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	900.00	Dismantilling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	14973.75
2	900.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	29947.5
3	5400.00	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	41,148.00
4	600.00	Providing /Laying R.C.C Pipe Line of A.S.T.M C-76-62 T/C-76-70 of class It 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	247,200.00
5	4860.00	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	13,413.60
6	16.00	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	235,968.00

Total:-	582651
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Agreed by me

I am agreed for execution of above said work/Job at the 19.3% % above/below of S.R.

[Signature]
Contractor
 Mohd. Bilal

Before me
[Signature]
Before me
[Signature]

[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 Aato Bhawani to Lalo Mal House (ward No.6)

Contractor: *M/S Ashok Kaman*

S.No	Qty	Items	Rate	Unit	Amount
1	6000.00	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	37125
2	6000.00	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	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	% Cft	216439
Total:-					441584

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

Open by me

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

[Signature]
Contractor

Before me
[Signature]
Bhawan

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

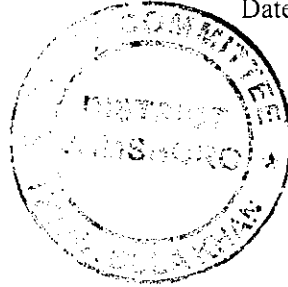
RefNo.TC/TBK/Gen/ 214 /2017

Date: 03/2017

Work Order /Award of Contract.

To,

M/S Dave Dass B Samnani,
Contractor.



Subject:- **CONSTRUCTION OF PAVING/ FLOORING FROM MUKHI TEKA HOUSE
TOPASSO MAL HOUSE WARD-6 THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.38, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.20% Below on the schedule items of tender, the total cost of which comes to **Rs.15,80,638/= (Rupees Fifteen Lac Eighty Thousand Six Hundred 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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

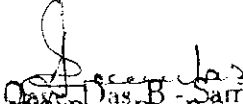
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (38) "Construction of Paving/ Flooring from Mukhi Teka House to Passo Mal House ward-6 Thana Bula Khan" at cost of **Rs.1580638/- (Rupees One Million Five Lac Eighty Thousand Six Hundred 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.31800/=**, vide call deposit /D.D No.0532965. Dated.25-1-2017 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.

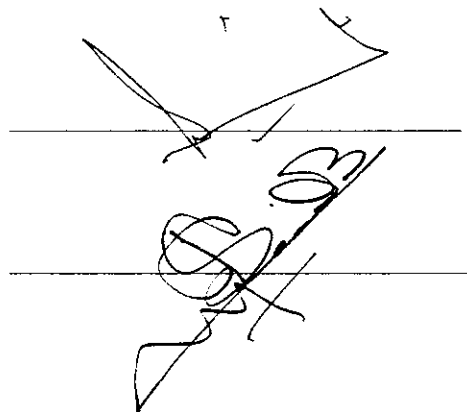
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

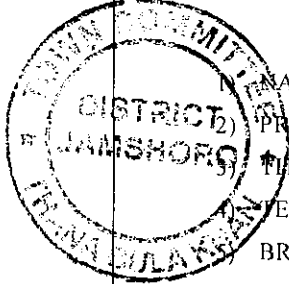
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



NAME OF THE ORGANIZATION / DEPTT.	TOWN COMMITTEE THANA BULA KHAN
PROVINCIAL / LOCAL GOVT./ OTHER	LOCAL GOVERNMENT DEPARTMENT
TITLE OF CONTRACT	ADP 2016-17
TENDER NUMBER	38
BRIEF DESCRIPTION OF CONTRACT	Const: of Paving/Flooring from Mukhi Teka House to PassoMal
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.1590000=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1590000=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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	Mr.Dave Das B Samnani, Thana Bula Khan
16) CONTRACT AWARD PRICE	Rs.1580638/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.Mr.Dave Das B Samnani 2. M/s,Kohistan-e-Enterprises 3. M/s.Nabeel Memeon & Co.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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


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

Print

Save


Reset

QUANTITY OF BILLS

Name of Work: **Construction of Paving/ Flooring from Mukhi Teka House to Passo Mal House ward-6 Thana Bula Khan.**

Name of Agency M/S Dew Das L. Sammani

S.No	Qty	Items	Rate	Unit	Amount
1	1200	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	3812
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2800	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	263656
4	1000	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. %Sft	31274
5	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.	14429.25	P.%Cft	72146
6	100	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	29701

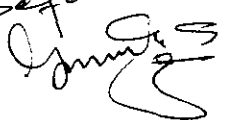


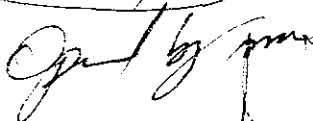
7	4800	Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubbie shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	1191216
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Total: 1632890


Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work /Job at the 3.20% %
~~above~~/below of S.R

Before me



 Assistant Engineer
 Town Committee Thana Bula Khan


Days Das B-Samnani
 Contractor

Before me



Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 215 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Kohistan-E-Enterprises,
Contractor.



Subject:- PROVIDING /LAYING SEWERAGE AND CONSTRUCTION OF PAVING BLOCK/FLOORING FROM GIRDARI LAL HOUSE TO MAIN ROAD WARD NO.4 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.39, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.90% above on Part "A" & 03.35% below on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.12,37,752/= (Rupees Twelve Lac Thirty Seven Thousand Seven Hundred Fifty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

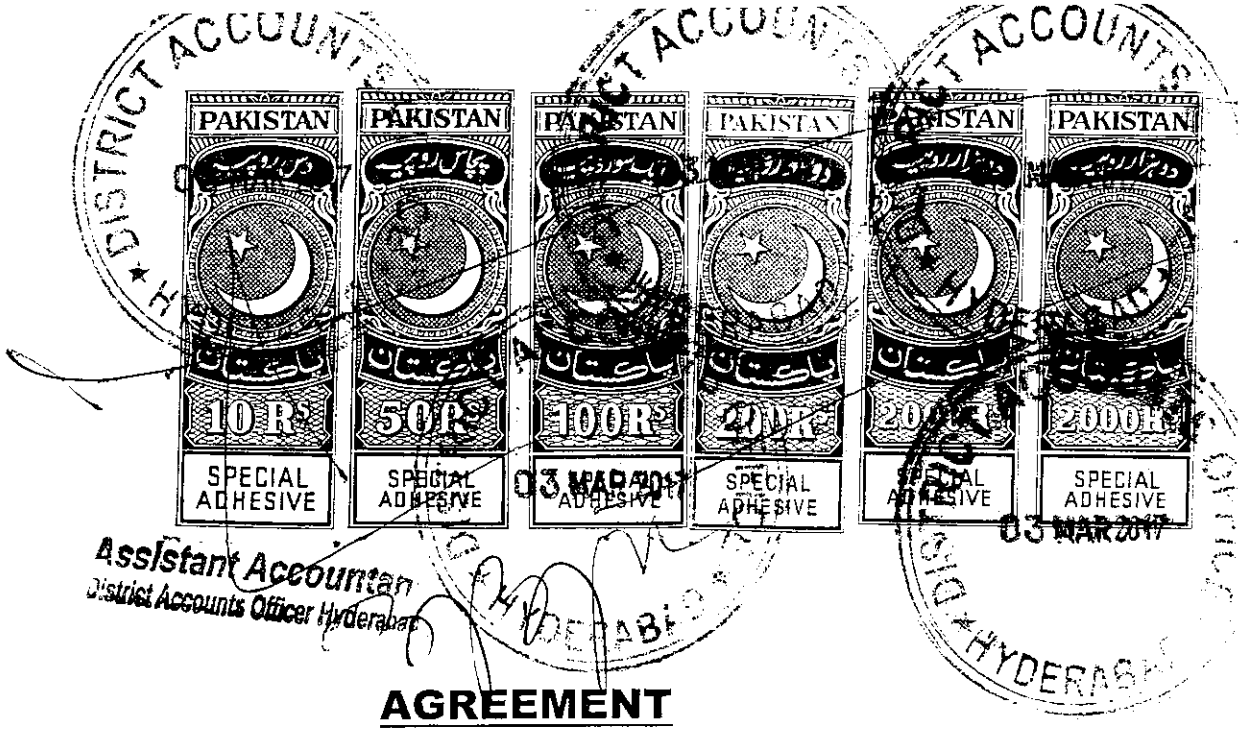
Copy for information to:-

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (39)“ Providing /Laying Sewerage and Construction of Paving Block/Flooring from Girdari Lal House to Main road ward No.4 Thana Bula Khan” at cost of Rs.1237752/- (Rupees One Million Two Lac Thirty Seven Thousand Seven Hundred Fifty 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.24900/=, vide call deposit /D.D No.00156810, Dated.25-1-2017 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 M/S Kohistan-E-Enterprises)
Contractor

[Handwritten Signature]
(Veero Mal Didi)
CHAIRMAN
Town Committee Thana Bula Khan

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

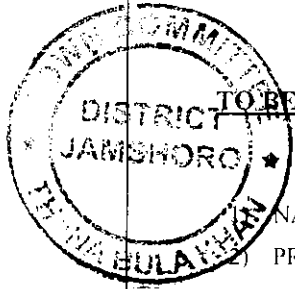
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

[Handwritten Signature]

[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 39
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage & C.C of Paving Block from Girdari Ial House.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.1245000/=
- 8) ENGINEER'S ESTIMATE Rs.1245000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.1237752/=
- 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 Memeon & Co.
- 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

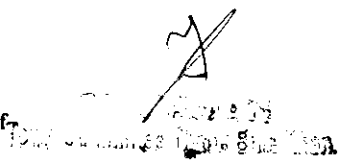
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 Construction of Paving Block/Flooring from Girdari Lal House to Main road ward No.4 Thana Bula Khan.

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

S.#	Qty	Items	Rate	Unit	Amount
1	246.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	4,093
2	150.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	4,991.25
3	2250	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	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
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).	2760	%Cft	5,589.00
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:- 223,306

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

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

18.90% %

[Signature]
Kohistan-e-Enterprises
Contractor *Ram Weerani*

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILLS

Part-B C.C Paving/Flooring

Name of Work: Providing /Laying Sewerage and Construction of Paving Block/Flooring from Girdari Lal House to Main road ward No.4 Thana Bula Khan.

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

S.#	Qty	Items	Rate	Unit	Amount
1	750	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	2382
2	2250	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	25678
3	1750	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	164785
4	625	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	19546
5	188	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	27055
6	80	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	23761

Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).


7 3000 having strength between 5000 to 8500 PSI 248.17 P.Sft 744510

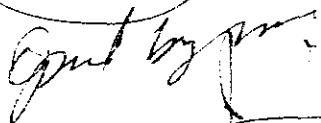
Total:- 1007717


Assistant Engineer
Town Committee Thana Bula Khan

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

3.35%

Before me



[]


Kohistan-e-Enterprises
Prop. Mr. Ram Weedani

Before me



Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

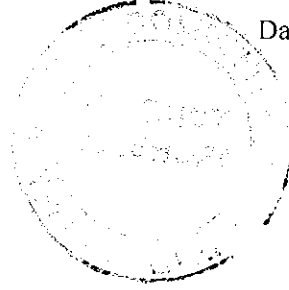
RefNo.TC/TBK/Gen/ 3/6 /2017

Date 03/03/2017

Work Order /Award of Contract.

To,

**M/S Dave Dass B Samnani,
Contractor.**



**Subject:- PROVIDING/LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C
BLOCK FROM PAPO HOUSE TO ASHA HOUSE.**

Reference:- Your Tender / bid of work at Sr. No.40, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.36% above on Part "A" & 36.88% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.11,91,360/= (Rupees Eleven Lac Ninety One Thousand Three Hundred Sixty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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
Assistant Accounts Officer Hyderabad

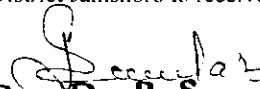
AGREEMENT

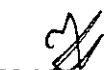
An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, **Dave Das B Samnani** carrying on the business under the 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: 27-1-2017 for the work (40) "Providing/Laying Sewerage Line and Construction of C.C Block from Papo House to Asha House" at cost of **Rs.1191360/- (Rupees One Million One Lac Ninety One Thousand Three Hundred Sixty 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.24000/=**, vide call deposit /D.D No.0532949, Dated.25-1-2017 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.


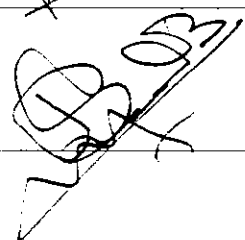
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

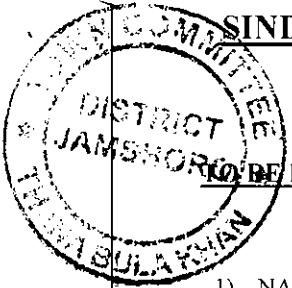

Dave Das B - Samnani
M/S, Dave Das B Samnani
(Proprietor Mr. Dave Das)
Contractor


(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 _____ 40
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L sewerage line & C.C Block from Papo House to Asha Hous
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.1200000=-
- 8) ENGINEER'S ESTIMATE _____ Rs.1200000=-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.Dave Das B Samnani, Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.1191360/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.Mr.Dave Das B Samnani
_____ 2. M/s,Kohistan-e-Enterprises
_____ 3. M/s,Nabeel Memeon & 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


CHAIRMAN
Town Committee Tana Bula Khaa

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 Papo House to Asha House.

Name of Agency M/S Dadas R. Samant

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	500.00	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).	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	20.00	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	294,960.00

Total:- 591,440

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.36% % above/below of S.R.

[Signature]
Govt. Contractor

[Signature]
Before me

[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 Papo House to Asha House.

Name of Agency M/S Dave Das B. Samnani

S.No	Qty	Items	Rate	Unit	Amount
1	3,750	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	23,203
2	3,750.00	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. %Cft	986
3	1,650	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	155,369
4	1,250.00	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	180,366

Total:- 359,924

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 36.88% % above/below of S.R.

[Signature]
Dave Das B-Samnani
Contractor

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/ 217 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- PROVIDING/LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C BLOCK
FROM SHAWAN KALAI TO MAIN ROAD.**

Reference:- Your Tender / bid of work at Sr. No. 41, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.99% above on Part "A" & 37.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.9,93,299/- (Rupees Nine Lac Ninety Three Thousand Two Hundred 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

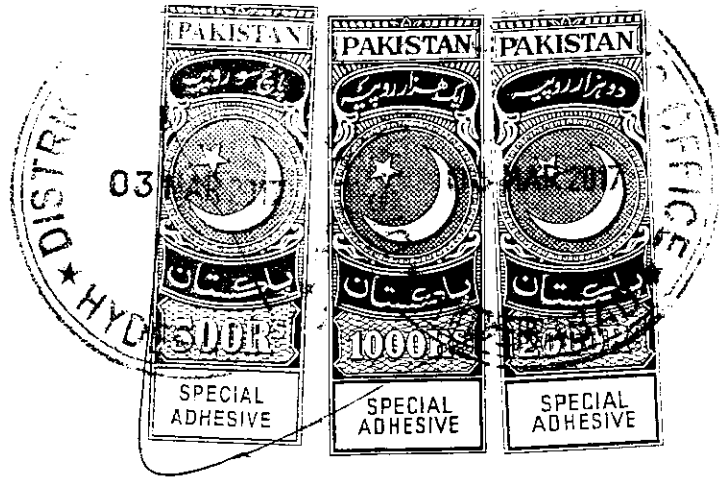
Town Committee Thana Bula Khan

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

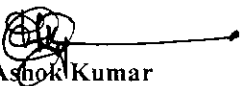
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: **27-1-2017** for the work (41) " **Providing/Laying Sewerage Line and Construction of C.C Block from Shawan Kalai to Main road** " at cost of **Rs.993299/- (Rupees Nine Lac Ninety Three Thousand Two Hundred 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.20000/=**, vide call deposit /D.D No. **0532920**, Dated. **25-1-2017** 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

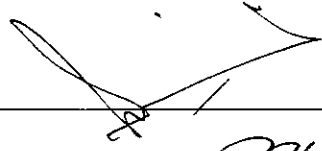
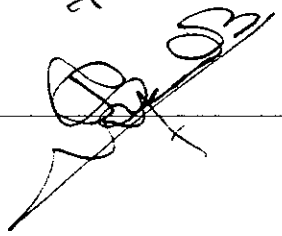

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor


(Veero Mal Dinani)
~~CHAIRMAN~~
Town Committee Thana Bula Khan

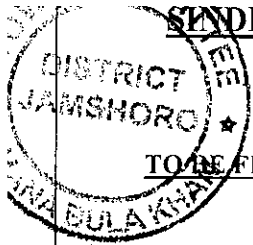
Witnesses

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

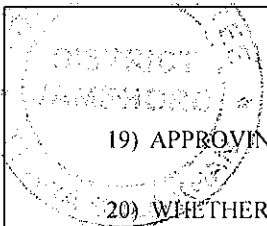
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- | | |
|---|---|
| 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 | 41 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/L Sewerage Line & C.C Block from Shawan Kalai to Main. |
| 6) FORUM THAT APPROVED THE SCHEME | Local Government Department |
| 7) TENDER ESTIMATED VALUE | Rs.1000000= |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.1000000= |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 6 (Six Month) |
| 10) TENDER OPENED ON (DATE & TIME) | 27-1-2017 (2:00 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 | Mr.Ashok Kumar, Thana Bula Khan |
| 16) CONTRACT AWARD PRICE | Rs.993299/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1.Mr.Ashok Kumar
2. M/s,Kohistan-e-Enterprises
3. M/s,Nabeel Memeon & Co. |

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

- | | | | |
|--|-----|-------------------------------------|-----------------|
| a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE | Yes | <input checked="" 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 No

21) ADVERTISEMENT :

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

Yes Sr.No.31117
ID No.2147483647
No

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

Yes i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017,
iii.Daily Awami Awaz 13-1-2017
No

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
Authorized Officer


CHAIRMAN
Town Committee Thana Bula Khoo

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/ C.C Block From Shawan Kalei House To Main Road Thana Bula Khan

Name of Agency *Sh. Ashok Kumar*

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	600	Dismantling of C.C plain 1:4:8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	4991
3	4200	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	32004
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	Per Rft	164800
5	3780	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	10433
6	11	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 duty painted etc .complete as per standard specification and drawing. (P.H.E Item No.P and Page #46).	14748	each	162228

Total:-

384439

Agreed by me

18-99

Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 18-99 % above/below of S.R.

Contractor
Signature
Name
Address

Before me
Signature
3

Assistant Engineer
Town Committee Thana Bula Khan

Signature
CH

Quantity of Bill

C C Block

Part "B"

Name of Work Providing /laying Sewerage line/ C.C Block From Shawan Kalei House To Main Road Thana Bula Khan

Name of Agency *M/S Ashok Karmar*

S.No	Qty	Items	Rate	Unit	Amount
1	4600	Borrow pit excavation undressed lead upto 100ft	6187.5	% Cft	28463
2	4600	Earth work comoactions (Soft ,ordinary or hard soil earth in 6" layers and complet	263.00	P.% Cft	1209.8
3	1650	Cement concre brick or stone ballast 1-1/2" to 2gauge Ratio 1.4.8	9416.28	% Cft	155369
4	1250	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	180366

Total	365407
--------------	---------------

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

Agreed by me

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

[Signature]
Contractor, Jamshore.

Before me
[Signature]
Before me

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 2/8 /2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



Subject:- PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C PAVING /FLOORING AT MOTU CABIN TO MAIN ROAD VIA DR.VISHNOOMAL.

Reference:- Your Tender / bid of work at Sr. No. 42, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.10% above on Part "A" & 04.75% Below on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.17,40,844/- (Rupees Seventeen Lac Forty Thousand Eight Hundred Forty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

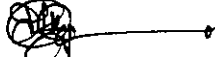
AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (42) " **Providing /Laying Sewerage Line and Construction of C.C Paving /flooring at Motu Cabin to main road via Dr. Vishnoomal**" at cost of **Rs. 1740844/- (Rupees One Million Seven Lac Forty Thousand Eight Hundred Forty 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. 35000/=**, vide call deposit /D.D No. **0532921**, Dated. **25-1-2017** 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.


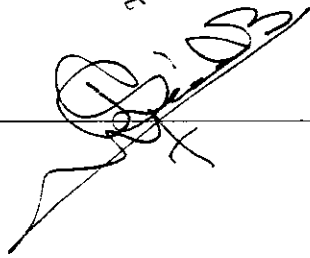
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

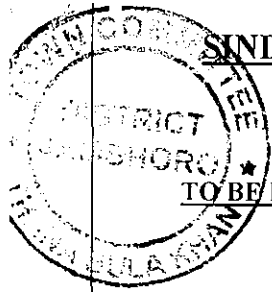

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor


(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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 _____ 42
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & C.C Paving Flooring at Motu Cabin
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.1750000=-
 - 8) ENGINEER'S ESTIMATE _____ Rs.1750000=-
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.1740844/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar
2. M/s,Kohistan-e-Enterprises
3. M/s,Nabeel Memeon & 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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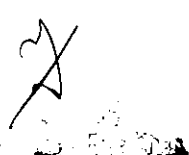
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 Paving /flooring at Motu Cabin to main road via Dr.Vishnoomal.

Name of Agency *M/S ASIND KAMAR*

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 (20.5m)	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).	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	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 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	132,732
Total:-					310,620

[Signature]
Assistant Engineer
 Town Committee Thana Buja Khan

Agreed by me
[Signature]
 18-10/ %

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

[Signature]
Contractor
 Town Committee Thana Buja Khan

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Buja Khan

[Signature]

QUANTITY OF BILLS

Part-B C.C Paving/Flooring

Name of Work: Providing /Laying Sewerage Line and Construction of C.C Paving /flooring at Motu Cabin to main road via Dr.Vishnoomal.

Name of Agency *Mr. Ashok Kisson*

S.#	Qty	Items	Rate	Unit	Amount
1	1350	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	4288
2	3600	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	41085
3	2250	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	211866
4	750	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	23456
5	188	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	27055

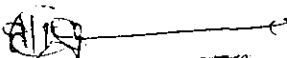
6	75	Providing and fixing Precast Edge Block 3750 PSI industrial made 6" dia thick x 12 long x 18" high i/c the cost of cartage , excavation , from work for haunching , 1450 PSI lean concrete, 2250 PSI Concrete for haunchin 1:4 cement sand mortar .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	22276
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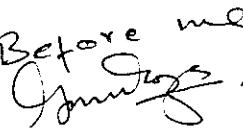
7	4500	Providing /Fixing cement paving blocks flooring havi ng size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).	248.17	P.Sft	1116765
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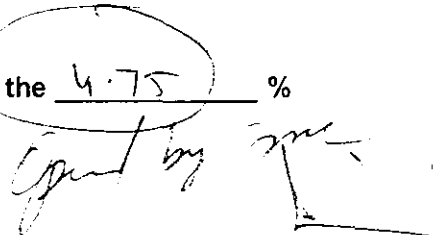
Total:-	1446790
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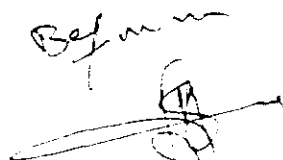

Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 4.75 %
 above/below of S.R.


ASHOK KUMAR
 Government Contractor
 Contractor, Bula Khan.

Before me


4.75 %
 Agreed by 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/ 219 /2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING/FIXING 5 NO.'S OF SOLAR STREET LIGHTS AT KHASKHELI
MOUHALLA THANA BULA KHAN. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No. 43, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (5 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.13,45,000/= (Rupees Thirteen Lac Forty Five 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

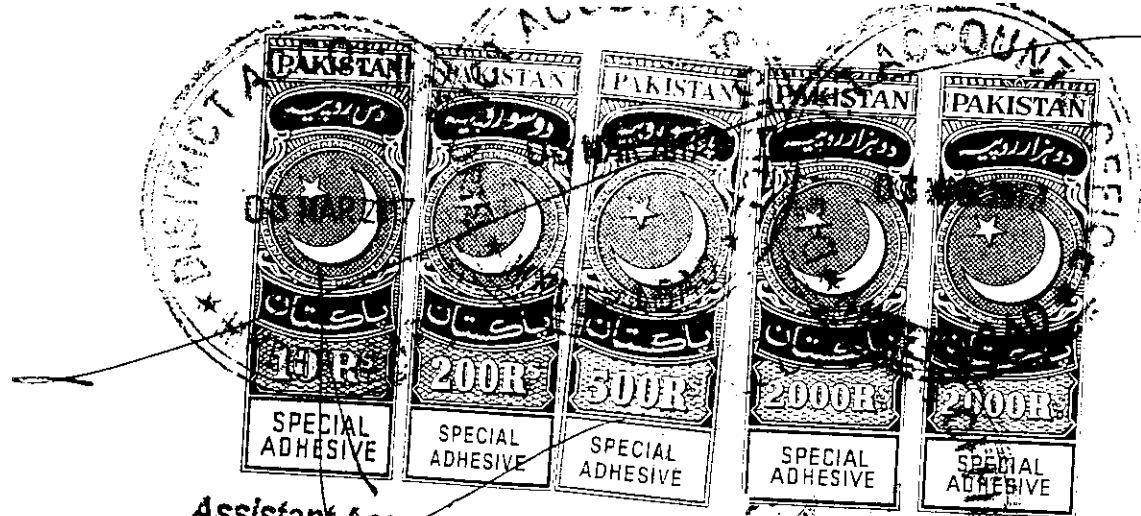
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (43)“ Providing/Fixing 5 No.'s of Solar Street Lights at Khaskheli Mouhalla Thana Bula Khan. (complete Job)”at cost of Rs.1345000/- (Rupees One Million Three Lac Forty Five 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.27000/=, vide call deposit /D.D No.5538117, Dated.25-1-2017 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.

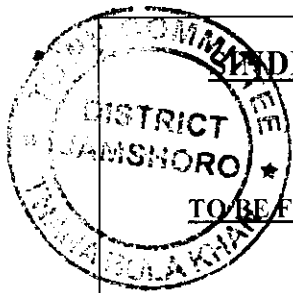
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 Mat 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



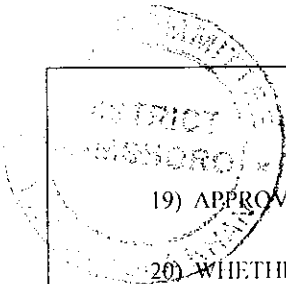
SDPRA PUBLIC PROCUREMENT REGULATORY AUTHORITY

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/F 5 No.'s Solar Street Light at Khaskheli Mouhalla T.B.Khan
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Open Rate
 - 8) ENGINEER'S ESTIMATE _____ Rs.1370000/=
 - (For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.1345000/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.M/s.Navat Mal
_____ 2.M/s,Kohistan-E-Enterprises
_____ 3. M/s,Nabeel Memeon & 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"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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


CHAIRMAN
Signature & Official Stamp of **Team Committee Thana Bula Khan**
Authorized Officer _____

FOR OFFICE USE ONLY

QUANTITY OF BILLS

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at Khaskheli Mouhalla Thana Bula Khan (complete job)**

Name of Agency M/S Nawab Mah Contractor

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	5	Providing/Fixing Solar Street Lights at Khaskheli Mouhalla Thana Bula Khan (complete job)	Rs. <u>269000/-</u> (Per job)	each	Rs. <u>1345000/-</u> (Complete job)
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[Handwritten signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 1345000/-

(In words Rupees تیرا لاکھ اسی ہزار روپے Only)

[Handwritten signature]
M/S. NAWAB MAH
Contractor

Before me
[Handwritten signature]
[Handwritten signature]

[Handwritten signature]
Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ 220 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING/FIXING 5 NO.'S OF SOLAR STREET LIGHTS AT DINANI
MOUHALLA THANA BULA KHAN. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No.44, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (5 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.13,45,000/= (Rupees Thirteen Lac Forty Five 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

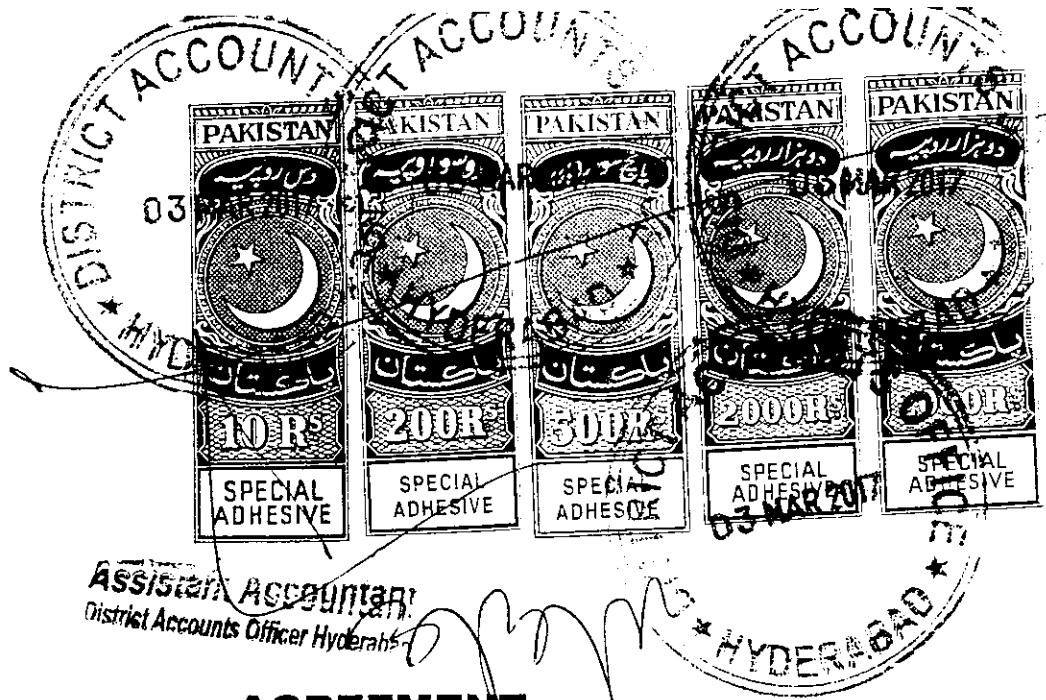
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (44) "Providing/Fixing 5 No.'s of Solar Street Lights at Dinani Mouhalla Thana Bula Khan. (complete Job)" at cost of Rs.1345000/- (Rupees One Million Three Lac Forty Five 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.27000/=, vide call deposit /D.D No.5538118, Dated.25-1-2017 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.

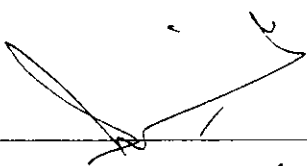
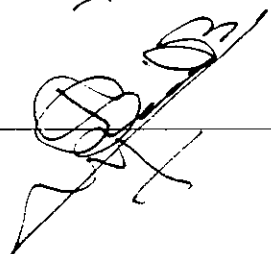
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

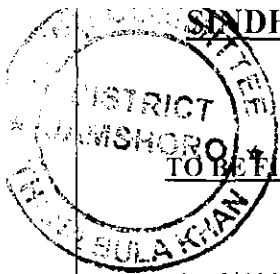
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

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 _____ 44
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/F 5 No.'s Solar Street Light at Dinani Mouhalla T.B.Khan
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Open Rate
- 8) ENGINEER'S ESTIMATE _____ Rs.1370000/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.1345000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
- (i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1. M/s.Navat Mal
- 2. M/s,Kohistan-E-Enterprises
- 3. M/s,Nabeel Memeon & 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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 **CHAIRMAN**
Authorized Officer **Town Committee Thana 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

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at Dinani Mouhalla Thana Bula Khan (Complete job)**

Name of Agency M/S Nevat Mal

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	5	Providing/Fixing Solar Street Lights at Dinani Mouhalla Thana Bula Khan (Complete job)	Rs. <u>269000/</u> (Per job)	each	Rs. <u>1345000/</u> (Complete job)
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 1345000/

(In words Rupees بھارتی روپے تین لاکھ چالیس ہزار پانچ سو Only)

[Signature]
 Contractor
M/S NEVAT MAL
 Govt: Contractor
 Proprietor

[Signature]
 Before me

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]
 Before me

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/ 22/ /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING/FIXING 10 NO.'S OF SOLAR STREET LIGHTS AT SAMNANI
MOUHALLA/LEMANI MOUHALLA THANA BULA KHAN. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No.45, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (10 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.26,90,000/= (Rupees Twenty Six Lac Ninety 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (45)th "Providing/Fixing 10 No.'s of Solar Street Lights at Samnani Mouhalla/Lemani Mouhalla Thana Bula Khan. (complete Job)" at cost of **Rs.2690000/- (Rupees Two Million Six Lac Ninety Thousand 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.54000/=**, vide call deposit /D.D No.5538120, Dated.25-1-2017 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.

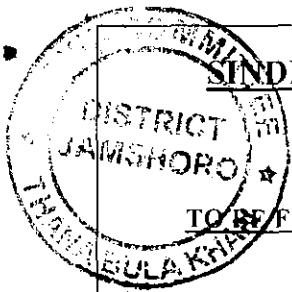
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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 _____ 45
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/F 10 No.'s of Solar Street Lights at Samnani/Lemani Mouhall
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Open Rate
- 8) ENGINEER'S ESTIMATE _____ Rs.2736000/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.2690000/=
- 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,Mukhi Suro Mal

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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"/>
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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


CHAIRMAN
Town Committee: Thana Bura 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

Solar Street Light

Name of Work: Providing/Fixing Solar Street Lights at Samnani Mouhalla/Lemani
Mouhalla Thana Bula Khan (complete job)

Name of Agency M/S Nevat Mai Contractor

S.#	Qty	Items	Open Rate	Unit	Total Amount
1	10	Providing/Fixing Solar Street Lights at Samnani Mouhalla/Lemani Mouhalla Thana Bula Khan (complete job)	Rs. <u>269000/-</u> (Per job)	each	Rs. <u>2690000/-</u> (Complete job)

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 2690000/-

[Signature]

(In words Rupees دو لاکھ نوے سو سو سو روپے Only)

[Signature]
M/S NEVAT MAI
Govt Contractor
Contractor

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/ 333 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING / FIXING 10 NO.'S OF SOLAR STREET LIGHTS AT BHITAI
MOUHALLA/MOTYANI MOUHALLA THANA BULA KHAN. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No.46, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (10 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.26,90,000/= (Rupees Twenty Six Lac Ninety 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

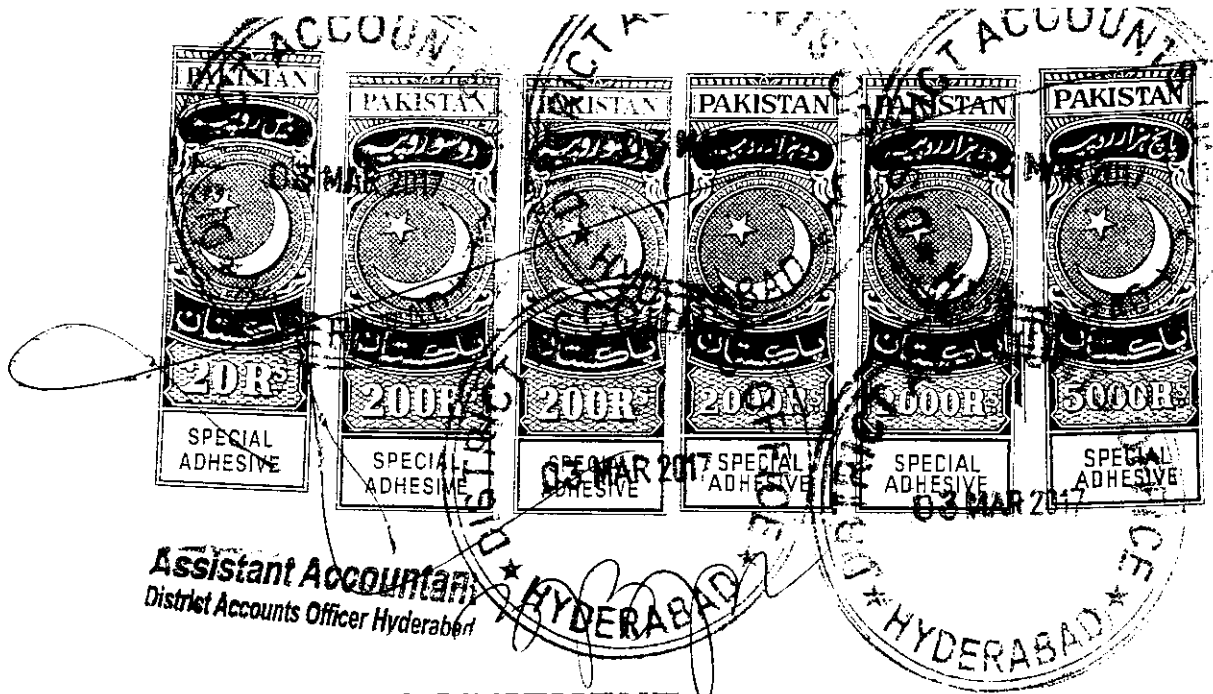
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (46)“ **Providing/Fixing 10 No.'s of Solar Street Lights at Bhitai Mouhalla/Motyani Mouhalla Thana Bula Khan. (complete Job)**”at cost of **Rs.2690000/- (Rupees Two Million Six Lac Ninety 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.54000/=**, vide call deposit /D.D No.5538121, Dated.25-1-2017 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

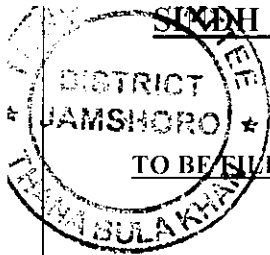
(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

Witnesses

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

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

SINHH 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 _____ 46
- 5) BRIEF DESCRIPTION OF CONTRACT _____ P/F 10 No.'s of Solar Street Lights at Bhitai/Motyani Mouhall
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Open Rate
- 8) ENGINEER'S ESTIMATE _____ Rs.2736000/=
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.2690000/=
- 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,Mukhi Suro 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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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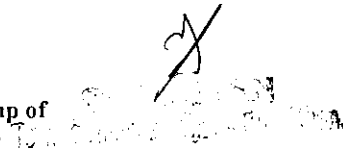
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at Bhitai Mouhalla/Motyani Mouhalla Thana Bula Khan (complete job)**

Name of Agency M/S Nawaf Mtl

S.#	Qty	Items	Open Rate	Unit	Total Amount
-----	-----	-------	-----------	------	--------------

1 10 Providing/Fixing Solar Street Lights at Bhitai Mouhalla/Motyani Mouhalla Thana Bula Khan (complete job)

Rs. 2690000 (Per job) each Rs. 2690000 (Complete job)

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 2690000

(In words Rupees دو ملین نو سو ہزار روپے Only)

[Signature]
As NEVA
Govt: Contractor
Contractor Proprietor

Before 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/ 222 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING/FIXING 10 NO.'S OF SOLAR STREET LIGHTS AT JEELANI
MOUHALLA/ TIKYANI MOUHALLA THANA BULA KHAN. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No.47, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (10 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.26,90,000/= (Rupees Twenty Six Lac Ninety 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 6 month (six Months).

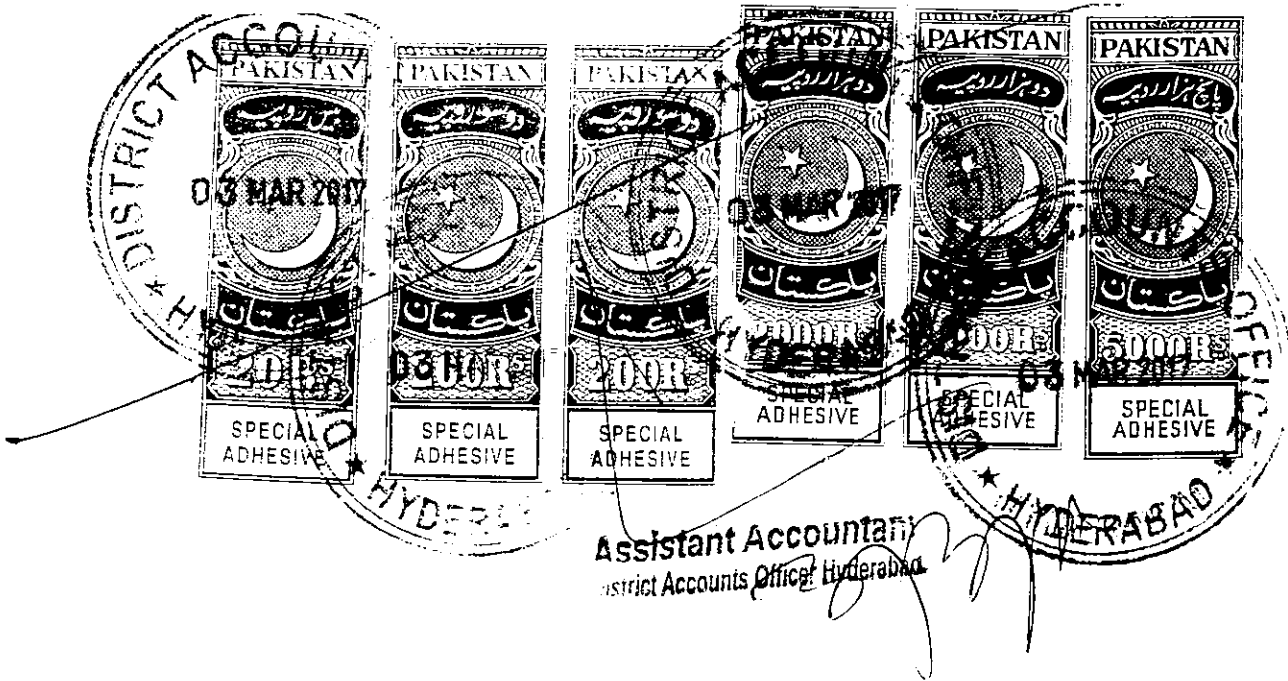
The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (47)“ **Providing/Fixing 10 No.'s of Solar Street Lights at Jeelani Mouhalla/ Tikyani Mouhalla Thana Bula Khan. (complete Job)**”at cost of **Rs.2690000/- (Rupees Two Million Six Lac Ninety 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.54000/=**, vide call deposit /D.D No.5538119, Dated.25-1-2017 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

NAME OF THE ORGANIZATION / DEPTT. _____

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/F 10 No.'s of Solar Street Lights at Jeelani/Tikyani Mouhallah

6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department

7) TENDER ESTIMATED VALUE _____ Open Rate

8) ENGINEER'S ESTIMATE _____ Rs.2736000/=

(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)

10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.2690000/=

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,Mukhi Suro 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

Print

Save

Reset

QUANTITY OF BILLS

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at Jeelani Mouhalla/ Tikyani Mouhalla Thana Bula Khan.(Complete accessories)**

Name of Agency M/S Nevat Mai.

S.#	Qty	Items	Open Rate	Unit	Total Amount
1	10	Providing/Fixing Solar Street Lights at Jeelani Mouhalla/ Tikyani Mouhalla Thana Bula Khan.(Complete accessories)	Rs. <u>269000/-</u> (Per job)	each	Rs. <u>2690000/-</u> (Complete job)

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 269000/-
[Signature]

(In words Rupees Two Lakhs Ninety Thousand Only)

[Signature]
M/S NEVAT MAI
Govt: Contractor
Proprietor
 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/ 324 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

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



Subject:- PROVIDING/FIXING 10 NO.'S OF SOLAR STREET LIGHTS AT NANA JUMAN MOUHALLA /BURFAT MOUHALLA ROPA BAI THANA BULA KHAN. (COMPLETE JOB).

Reference:- Your Tender / bid of work at Sr. No.48, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,69,000/=** Each (10 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.26,90,000/= (Rupees Twenty Six Lac Ninety 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, hereinafter 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: 27-1-2017 for the work (48) "Providing/Fixing 10 No.'s of Solar Street Lights at Nana Juman Mouhalla /Burfat Mouhalla Ropa Bai Thana Bula Khan. (complete Job)" at cost of Rs.2690000/- (Rupees Two Million Six Lac Ninety 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.54000/=, vide call deposit /D.D No.5538131, Dated.25-1-2017 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.

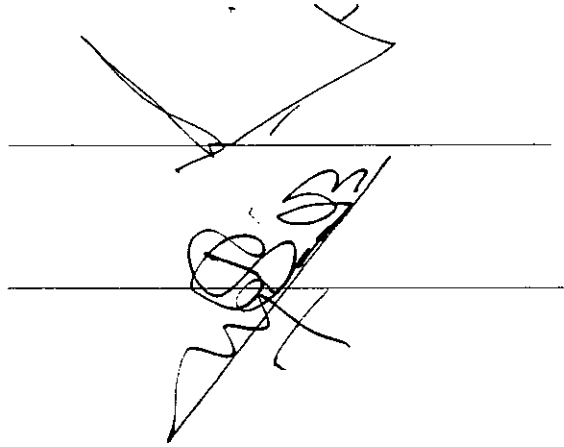
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

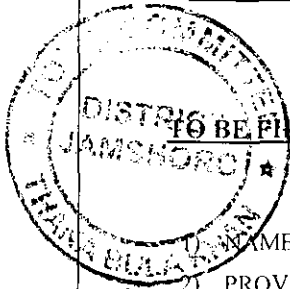
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

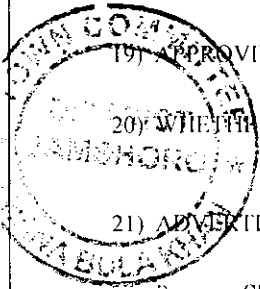
CONTRACT EVALUATION FORM

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 48
- 5) BRIEF DESCRIPTION OF CONTRACT P/F 10 No.'s of Solar Street Lights at Nana Juman/Burfat Mouh
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Open Rate
- 8) ENGINEER'S ESTIMATE Rs.2736000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.2690000/=
- 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,Mukhi Suro Mal
- 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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-201
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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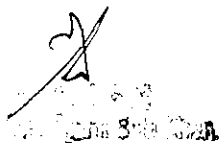
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



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

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at Nana Juman Mouhalla /Burfat Mouhalla Ropa Bai Thana Bula Khan (complete job)**

Name of Agency M/S Nawal Mal.

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	10	Providing/Fixing Solar Street Lights at Nana Juman Mouhalla /Burfat Mouhalla Ropa Bai Thana Bula Khan (complete job)	Rs 269000 (Per job)	each	Rs 2690000 (Complete job)
---	----	--	-----------------------------------	------	---

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate ~~2690000~~

(In words Rupees ~~2690000~~ Only)

[Signature]
M/S NEVAT MAL
 Govt: Contractor
 Proprietor
 Contractor

Before me
[Signature]
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

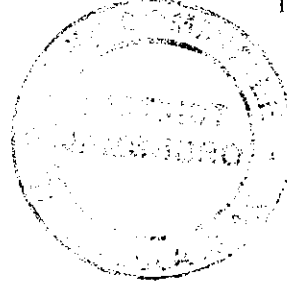
Ref No.TC/TBK/Gen/ 226 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**M/s.Kashif Constructors,
Contractor,**



**Subject:- PROVIDING/FIXING 10 NO.'S OF SOLAR STREET LIGHTS AT MEMON
MOUHALLA /MUKHI MOUHALA. (COMPLETE JOB).**

Reference:- Your Tender / bid of work at Sr. No. 49, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,67,000/=** Each (10 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.26,70,000/= (Rupees Twenty Six Lac Seventy 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

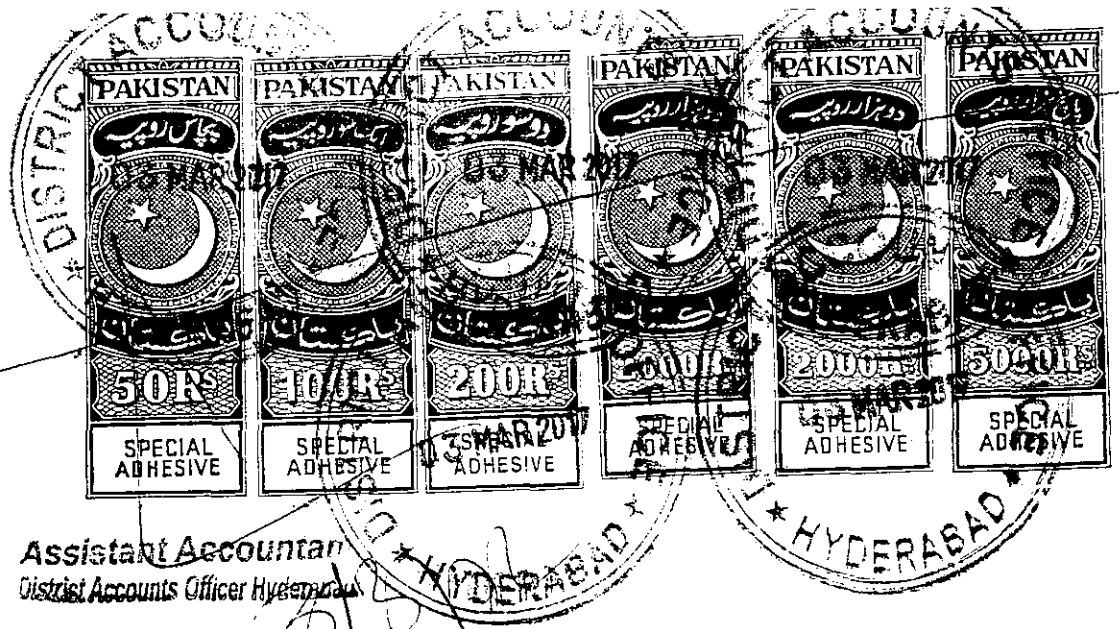
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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, **Kashif Constructor** carrying on the business under the name and style of **M/s, Kashif Constructor** 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: 27-1-2017 for the work (49)“ **Providing/Fixing 10 No.'s of Solar Street Lights at Memon Mouhalla /Mukhi Mouhala. (complete Job)** ” at cost of **Rs.2670000/- (Rupees Two Million Six Lac Seventy 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.54000/=**, vide call deposit /D.D No.45870/0147, Dated.26-1-2017 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

Kashif
M/s, **Kashif Constructor**
(Proprietor *Mond. Kashif*)
Contractor **KASHIF CONSTRUCTORS**
Proprietor

(Veero, Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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

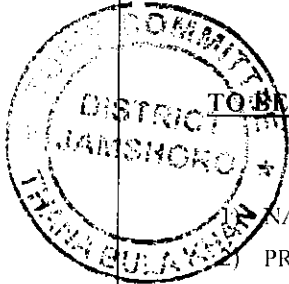
Mr. Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

(Handwritten signature)
(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 49
- 5) BRIEF DESCRIPTION OF CONTRACT P/F 10 No.'s of Solar Street Lights at Memon/Mukhi Mouhalla.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Open Rate
- 8) ENGINEER'S ESTIMATE Rs.2736000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.Kashif Constructors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.2670000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s.Kashif Constructors
2.M/s.Navat Mal
3. Mr.Ashok Kumar
- 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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-201
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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 Thana Bulo 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

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

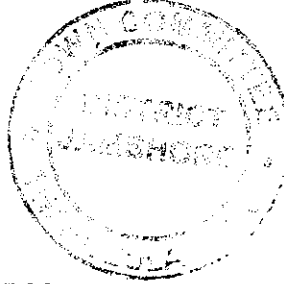
RefNo.TC/TBK/Gen/ 227/2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**M/s.Kashif Constructors,
Contractor,**



Subject:-

**PROVIDING/FIXING 3 NO.'S OF SOLAR STREET LIGHTS AT CITY GRAVEYARD
THANA BULA KHAN. (COMPLETE JOB).**

Reference:-

Your Tender / bid of work at Sr. No.50, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,67,000/=** Each (03 Number of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.8,01,000/= (Rupees Eight Lac One 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

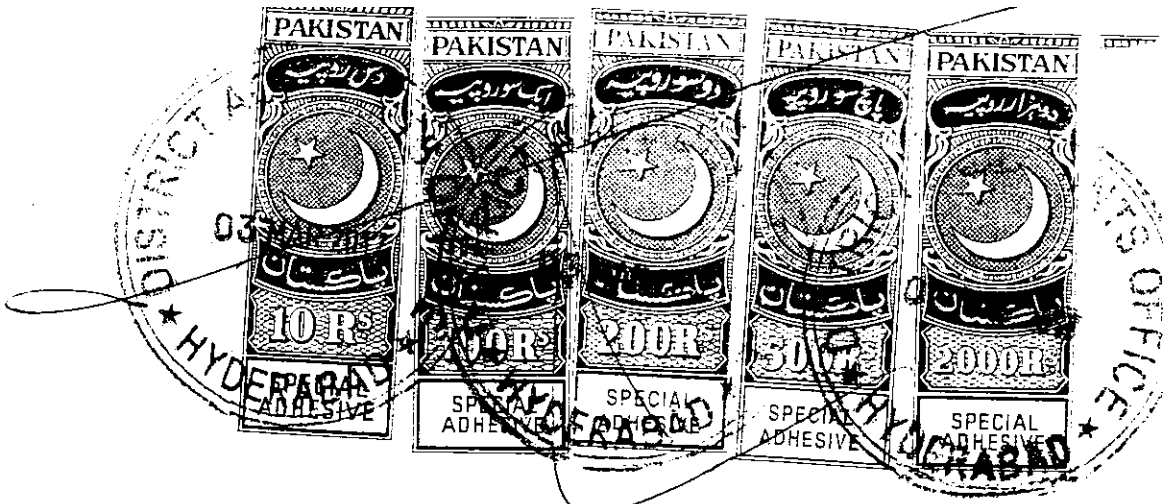
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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. Kashif Constructor carrying on the business under the name and style of M/s. Kashif Constructor 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: 27-1-2017 for the work (50) "Providing/Fixing 3No.'s of Solar Street Lights at City Graveyard Thana Bula Khan. (complete Job)" at cost of Rs.801000/- (Rupees Eight Lac One 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.16200/=, vide call deposit /D.D No.45875/0153. Dated.26-1-2017 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, Kashif Constructor
(Proprietor Mohd. Kashif
Contractor **KASHIF CONSTRUCTORS**

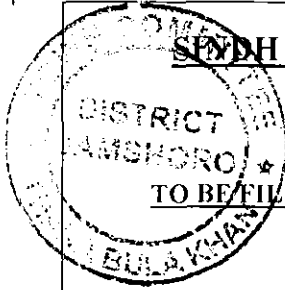
Proprietor

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan
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



SYNDH 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 _____ P/F 3 No.'s of Solar Street Lights at City Graveyard T.B.Khan
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Open Rate
- 8) ENGINEER'S ESTIMATE _____ Rs.821000/= (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.Kashif Constructors, Hyderabad
- 16) CONTRACT AWARD PRICE _____ Rs.801000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.M/s.Kashif Constructors
_____ 2.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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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


CHAIRMAN
Town Committee, Bala 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

Solar Street Light

Name of Work: **Providing/Fixing Solar Street Lights at City Graveyard Thana Bula Khan (Complete job)**

Name of Agency M/S Kashif Constructors

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	3	Providing/Fixing Solar Street Lights at City Graveyard Thana Bula Khan (Complete job)	Rs. <u>267000/-</u> (Per job)	each	Rs. <u>801000/-</u> (Complete job)
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]

I am agreed for execution of above said work/Job at the Rate 801000/-

(In words Rupees Eight Lakh one thousand Rupees Only)

[Signature]
KASHIF CONSTRUCTORS
 Contractor **Proprietor**

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Before me
[Signature]

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

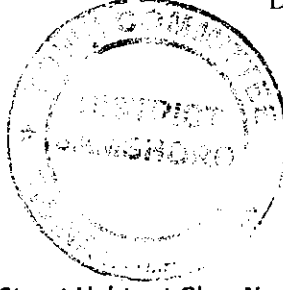
Ref No.TC/FBK/Gen/ 328 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**M/s.Kashif Constructors,
Contractor,**



Subject:-

Providing/Fixing 17No.'s of Solar Street Lights at Ghru Nanak Mander, Davi Matta Mander, Shive Mander, Memon Masjid, Noorani Masjid, Muhammadi Masjid, Bab-e-Rehmat Masjid, Mai Chutta Masjid, Bilal Masjid, Jeelani Masjid, Jamia Masjid, Mudrsa Daraloom Memon Mouhalla, Jeelani Imam Bargha, Khaskheli Imam Bargha, Sain Muhammad Shah Imam Bargha, Shaikh Bajeed, Khet Pal Mander Thana Bula Khan. (complete Job).

Reference:-

Your Tender / bid of work at Sr. No.51, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.2,67,000/=** Each (17 Numbers of Jobs), as per schedule items of tender, the total cost of which comes to **Rs.45,39,000/= (Rupees Forty Five Lac Thirty Nine 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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



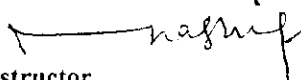
AGREEMENT

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Whereas the procurement committee of Town Committee Thana Bula Khan District Jamshoro has accepted the contractor tender/ bid dated: 27-1-2017 for the work (51)st "Providing/Fixing 17No.'s of Solar Street Lights at Ghru Nanak Mander, Davi Matta Mander, Shive Mander, Memon Masjid, Noorani Masjid, Muhammadi Masjid, Bab-e-Rehmat Masjid, Mai Chutta Masjid, Bilal Masjid, Jeelani Masjid, Jamia Masjid, Mudrsa Daraloom Memon Mouhalla, Jeelani Imam Bargha, Khaskheli Imam Bargha, Sain Muhammad Shah Imam Bargha, Shaikh Bajeed, Khet Pal Mander Thana Bula Khan. (complete Job) " at cost of **Rs.4539000/- (Rupees Four Million Five Lac Thirty Nine 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.91800/=**, vide call deposit /D.D No.45874/0152. Dated, 26-1-2017 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.

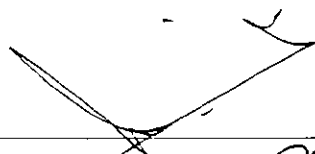

The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

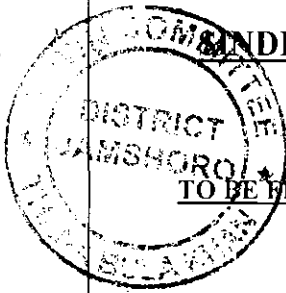

M/s. Kashif Constructor
(Proprietor Mohd. Kashif)
Contractor
KASHIF CONSTRUCTORS


(Veero Ma Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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

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



KARNATAKA 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 _____ 51
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ P/F 17 No.'s of Solar Street Lights at Ghru Nanak Mander, Davi.
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Open Rate
 - 8) ENGINEER'S ESTIMATE _____ Rs.4652000/=
 - (For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.Kashif Constructors, Hyderabad
 - 16) CONTRACT AWARD PRICE _____ Rs.4539000/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
 - (i.e. 1st, 2nd, 3rd EVALUATION BID).
 1. M/s.Kashif Constructors
 2. M/s.Navat Mal
 3. Mr.Ashok Kumar
- 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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
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

Solar Street Light

Name of Work: Providing/Fixing Street Lights at Ghru Nanak Mander, Davi Matta Mander, Shive Mander, Memon Masjid, Noorani Masjid, Muhammadi Masjid, Bab-e-Rehmat Masjid, Mai Chutta Masjid, Bilal Masjid, Jeelani Masjid, Jamia Masjid, Mudrsa Daraloom Memon Mouhalla, Jeelani Imam Bargha, Khaskheli Imam Bargha, Sain Muhammad Shah Imam Bargha, Shaikh Bajeed, Khet Pal Mander Thana Bula Khan. (Complete job)

Name of Agency M/s Kashif Constructors

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1 17 Providing/Fixing Street Lights at Ghru Nanak Mander, Davi Matta Mander, Shive Mander, Memon Masjid, Noorani Masjid, Muhammadi Masjid, Bab-e-Rehmat Masjid, Mai Chutta Masjid, Bilal Masjid, Jeelani Masjid, Jamia Masjid, Mudrsa Daraloom Memon Mouhalla, Jeelani Imam Bargha, Khaskheli Imam Bargha, Sain Muhammad Shah Imam Bargha, Shaikh Bajeed, Khet Pal Mander Thana Bula Khan. (Complete job)

Rs. 267000/- (Per job) each

Rs. 4539000/- (Complete job)

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

[Signature]
I am agreed for execution of above said work/Job at the Rate 4539000/-

(In words Rupees Fourty Five Lakh Twenty Nine Thousand Rupees Only)

[Signature]
KASHIF CONSTRUCTORS
Contractor **Proprietor**

Before me
[Signature]

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

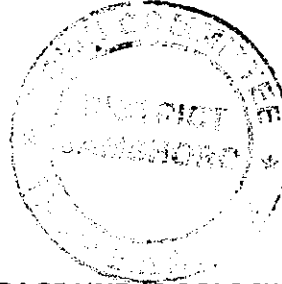
Ref No. TC/TBK/Gen/ 239 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/s. Mukhi Suru Mal
Contractor,**



**Subject:- PROVIDING /LAYING SEWERAGE LINE /C.C BLOCK FROM DODANI NANA
JUMAN MOUHALLA KHASKHELI MOUHALLA TO NADI WARD NO.4
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.52, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.50% above on Part "A" & 37.80% above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.2984397/- (Rupees Twenty Nine Lac Eight Four Thousand Three 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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 March, 2017 between the Chairman 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, Mukhi Suru Mal** carrying on the business under the name and style of **M/s, Mukhi Suru 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: 27-1-2017 for the work (52)“ Providing /laying sewerage line /C.C Block from Dodani Nana Juman Mouhalla Khaskheli Mouhalla to Nadi ward No.4 Thana Bula Khan” at cost of **Rs.2984397/- (Rupees Two Million Nine Lac Eighty Four Thousand Three 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.62160/=**, vide call deposit /D.D No.0532895. Dated.25-1-2017 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

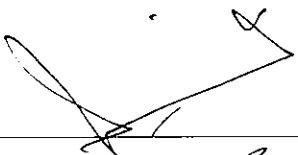
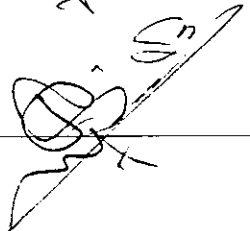

M/s, Mukhi Suru Mal
(Proprietor Mr. Mukhi Suru Mal)
Contractor


(Veero Mal Dinaji)
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

- | | |
|---|--|
| 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 | 52 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/L Sewerage Line & C.C Block from Dodani Nana Juman. |
| 6) FORUM THAT APPROVED THE SCHEME | Local Government Department |
| 7) TENDER ESTIMATED VALUE | Rs.3000000/= |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.3000000/= |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 6 (Six Month) |
| 10) TENDER OPENED ON (DATE & TIME) | 27-1-2017 (2:00 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.Mukhi Suru Mal,Karachi |
| 16) CONTRACT AWARD PRICE | Rs.2984397/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1.M/s.Mukhi Suru Mal
2.Mr.Ashok Kumar
3. M/s,Qureshi Traders |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | Yes <input type="checkbox"/> No <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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



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 Dodani Nana Juman
Mouhalla Khaskheli Mouhalla to Nadi ward No.4 Thana Bula Khan.


Name of Agency M/s Mulkhi Sewer Mal.

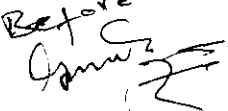
S.No	Qty	Items	Rate	Unit	Amount
1	2100	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	34939
2	2100	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.5	%cft	69878
3	14700	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming and dressing 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	112014
4	1,400	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	576.800
5	11,340	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	31,298
6	41	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	604,668.00

Total:- 1,429,597


Assistant Engineer
Town/Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 19.50% %
above/below of S.R.


Contractor

Before me



Assistant Engineer
Town Committee Thana Bula Khan

By


QUANTITY OF BILLS

Part -B

C.C Block

Name of Work: Providing /laying sewerage line /C.C Block from Dodani Nana Juman
Mouhalla Khaskheli Mouhalla to Nadi ward No.4 Thana Bula Khan.

Name of Agency M/s Mukhi Survi Mal.

S.No	Qty	Items	Rate	Unit	Amount
1	10530	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	65154
2	10530	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	2769
3	4290	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	403958
4	3250.00	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	% Cft	468951

Total:- 940833

Amir J. S.
Assistant Engineer
Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 37.80% above/below of S.R.

Mukhi Survi Mal & Co.

S. M.
Proprietor
Contractor

Before me
Amir J. S.

Amir J. S.
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/230/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM MUHAMMAD YOUSIF MEMON HOUSE TO HAJI QAIM HOUSE WARD NO.02 THANA BULA KHAN.

Reference:- Your Tender / bid of work at Sr. No.53, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 03.00% Below on the schedule items of tender, the total cost of which comes to **Rs.47,51,709/= (Rupees Forty Seven Lac Fifty One Thousand Seven Hundred 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

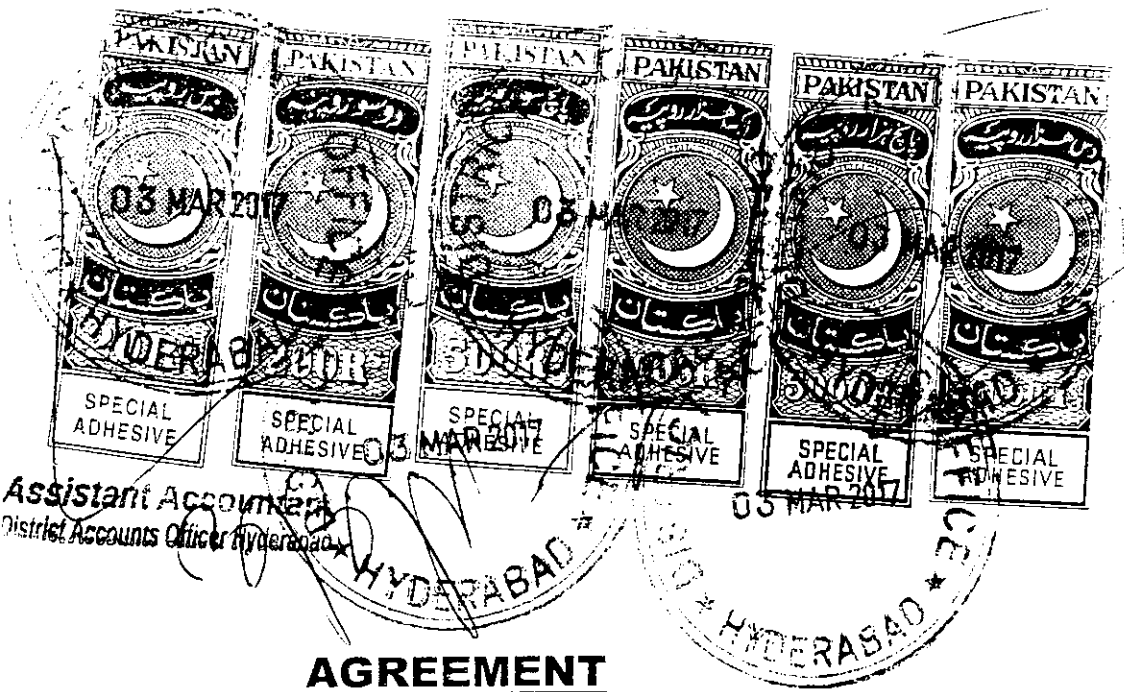
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (53) "Construction of C.C Paving /Flooring from Muhammad Yousif Memon House to Haji Qaim House ward No.02 Thana Bula Khan" at cost of Rs.4751709/- (Rupees Four Million Seven Lac Fifty One Thousand Seven Hundred 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.95500/=, vide call deposit /D.D No.0536086, Dated.25-1-2017 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. Nabeel
M/S, Nabeel Memon & Co.
(Proprietor Mr. Muhammad Yousif Memon)
Contractor
District Jamshoro

(Signature)
(Veero Mal Dinani)
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)
(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 53
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of C.C Paving/Flooring from Muhammad Yousaf.
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.4775000
- 8) ENGINEER'S ESTIMATE Rs.4775000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.4751709/=
- 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.Mukhi Suru 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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24) ADVERTISEMENT :

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

Yes	Sr.No.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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

Name of Work: **Construction of C.C Paving /Flooring from Muhammad Yousif Memon House to Haji Qaim House ward No.02 Thana Bula Khan**

Name of Agency M/S Nabeel Memon & Co

S.No	Qty	Items	Rate	Unit	Amount
1	3600	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	11435
2	10800	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	123255
3	8400	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	790968
4	3000	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	93822
5	1500	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	216439
6	300	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	89103

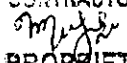
7 14400 Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ cobble shape with pigment, having strength between 5000 to 8500 PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50). 248.17 P.Sft 3573648

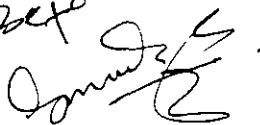
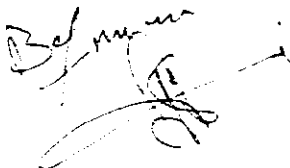
Total: 4898669


Assistant Engineer
Town Committee Thana Bula Khan

Agreed by me

I am agreed for execution of above said work /Job at the 3% % above/below of S.R

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

PROPRIETOR
Contractor

Before me

Believe me



Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/- 231-/2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/s.Navat Mal
Contractor,



Subject:-

CONSTRUCTION OF C.C PAVING FLOORING FROM MAIN ROAD DAYO MAL GARAGE TO BAQIR SHAH ROAD VIA MAI CHUTTA MASJID WARD NO.4.

Reference:-

Your Tender / bid of work at Sr. No.54, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 3.20% below on the schedule items of tender, the total cost of which comes to **Rs.59,63,328/- (Rupees Fifty Nine Lac Sixty Three Thousand Three Hundred Twenty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

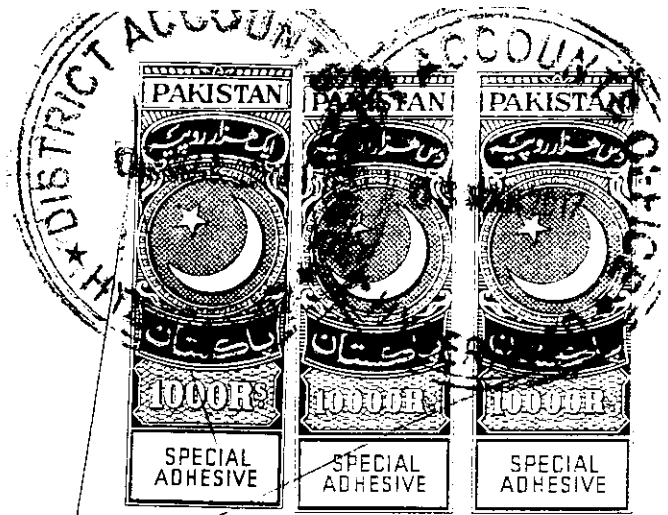
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (54) "Construction of C.C Paring flooring from main road Dayo Mal Garage to Baqir shah road via Mai Chutta Masjid ward No.4" at cost of Rs.5963328/- (Rupees Five Million Nine Lac Sixty Three Thousand Three Hundred Twenty 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.120000/=, vide call deposit /D.D No.5538126, Dated.25-1-2017 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 _____ 54
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Construction of C.C Paving/Flooring from Main road Dayo Mal
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ Rs.6000000/=
- 8) ENGINEER'S ESTIMATE _____ Rs.6000000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.5963328/=
- 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.Mukhi Suru Mal

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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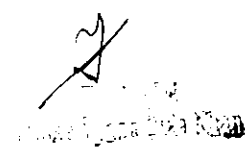
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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 _____



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

Name of Work: **Construction of C.C Paring flooring from main road Dayo Mal Garage to Baqir shah road via Mai Chutta Masjid ward No.4**

Name of Agency M/S Nawab Mal.

S.No	Qty	Items	Rate	Unit	Amount
1	4500.00	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	14293
2	13500	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	154069
3	10500	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	988709
4	3750	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	117278
5	1875	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	270548
6	500	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	148505

7 18000

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

4467060

Total: 6160463

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

[Signature]
I am agreed for execution of above said work /Job at the 3.20 %
above/below of S.R

[Signature]
M/S NEVAT MAI
M/S NE Contractor
Govt: Contractor
Contractor **Proprietor**

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

By me
[Signature]



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/- 229 - /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C PAVING/ FLOORING
FROM SHAM KALLAI TO DAYO GARRAGE WARD NO.6.**

Reference:- Your Tender / bid of work at Sr. No.55, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.90% above on Part "A" & 2.25% below on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.30,90,730/- (Rupees Thirty Lac Ninety Thousand Seven Hundred Thirty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (55)“ **Providing /laying sewerage line and C.C Paving/ Flooring from Sham Kallai to Dayo Garrage ward No.6**”at cost of **Rs.3090730/- (Rupees Three Million Ninety Thousand Seven Hundred Thirty 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.62160/=**, vide call deposit /D.D No.5538115. Dated.25-1-2017 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)

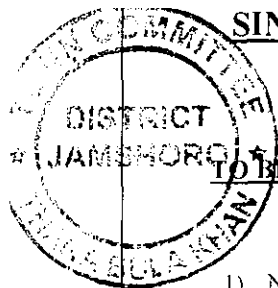
CHAIRMAN
Town Committee Thana Bula Khan

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 | 55 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/L Sewerage Line & C.C Paving /Flooring from Sham Kalai |
| 6) FORUM THAT APPROVED THE SCHEME | Local Government Department |
| 7) TENDER ESTIMATED VALUE | Rs.3108000/= |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.3108000/= |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 6 (Six Month) |
| 10) TENDER OPENED ON (DATE & TIME) | 27-1-2017 (2:00 pm) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 02 (Two) |
| 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
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s.Navat Mal Karachi |
| 16) CONTRACT AWARD PRICE | Rs.3090730/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1.M/s.Navat Mal
2.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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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


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

FOR OFFICE USE ONLY

QUANTITY OF BILLS

Part-B C.C Paving/Flooring

Name of Work: Providing /laying sewerage line and C.C Paving/ Flooring from Sham Kallai to Dayo Garrage ward No.6

Name of Agency M/S Nawal Mal.

S.#	Qty	Items	Rate	Unit	Amount
1	1500	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	4764.375
2	4500	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	51356.25
3	3500.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	329570
4	500.00	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. %Sft	15637
5	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	P.%Cft	144292.5



6 500 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 148505

7 6000 Providing /Fixing cement paving blocks flooring havi ng 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 1489020


Total: 2183145


Assistant Engineer
 Town Committee Thana Bula Khan

Agreed by me

I am agreed for execution of above said work/Job at the 2.25% % above/below of


M/S NEVAT MAI
 Contractor
 Proprietor

Before me

 Behn


Assistant Engineer
 Town Committee Thana Bula Khan

QUANTITY OF BILLS

Part-A Sewerage Line

Name of Work: Providing /Laying sewerage line and C.C Paving/ Flooring from Sham Kallai to Dayo Garrage ward No.6

Name of Agency *M/S Nevat Mal.*

S.#	Qty	Items	Rate	Unit	Amount
1	1200.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	19.965
2	600.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	19.965 00
3	7200	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 (20.5m)	7620	%Cft	54.864.00
4	800	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).	412	P.Rft	329,600.00
5	6,480	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	17,884.80
6	25.00	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	368,700.00

Total:- 810,979

[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]
M/S NEVAT MAL
Govt. Contractor
Proprietor

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/ - 233- /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- PROVIDING/LAYING SEWERAGE LINE FROM DOST MUHAMMAD HOUSE
TO MAIN ROAD WARD NO.6.**

Reference:- Your Tender / bid of work at Sr. No. 56, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.00% above on Part "A" & 9.00% Above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.88,81,576/- (Rupees Eighty Eight Lac Eighty One Thousand Five Hundred 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 6 month (six Months).

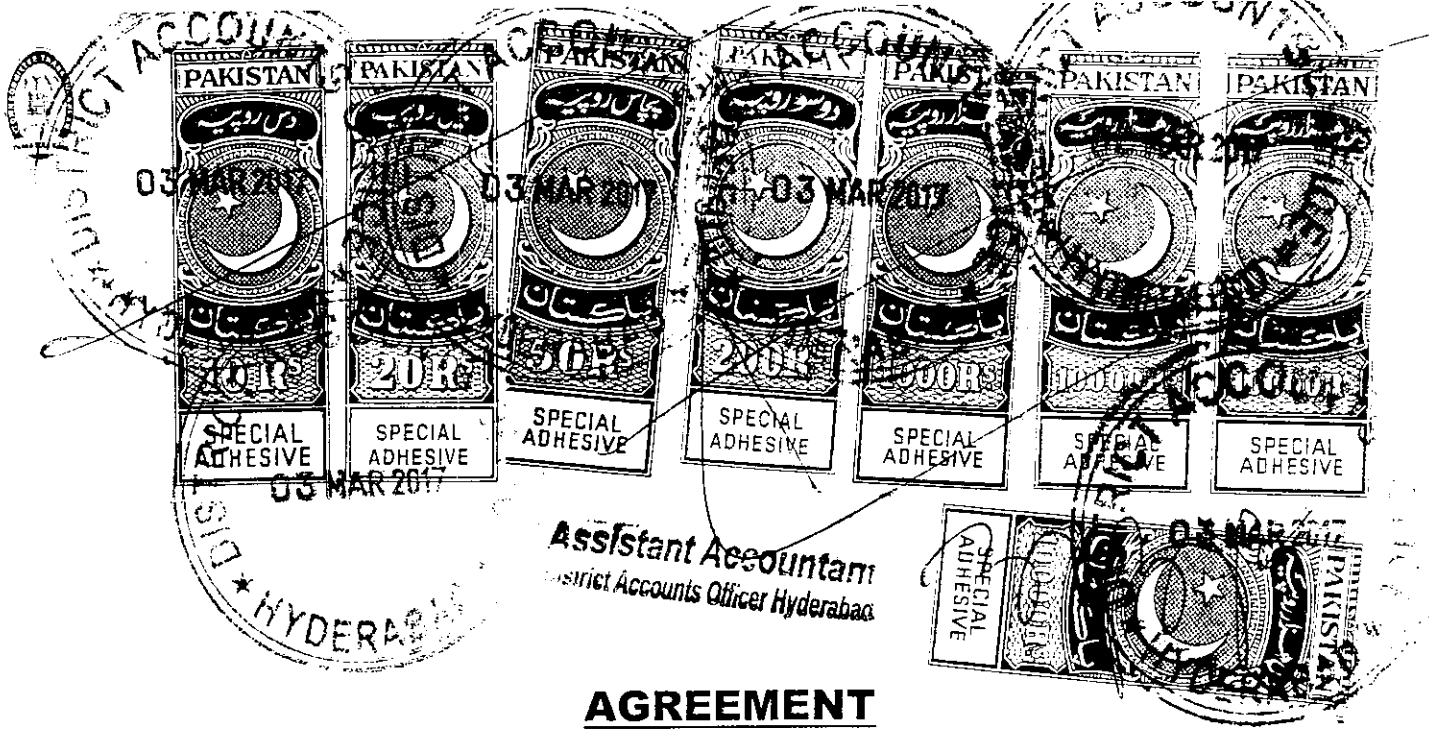
The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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



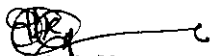
AGREEMENT


An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (56)“ **Providing/laying sewerage line from Dost Muhammad House to Main road Ward No.6**”at cost of **Rs.8881576/- (Rupees Eight Million Eight Lac Eighty One Thousand Five Hundred 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.178740/=**, vide call deposit /D.D No.0532922, Dated.25-1-2017 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.

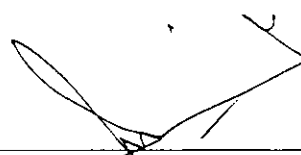
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

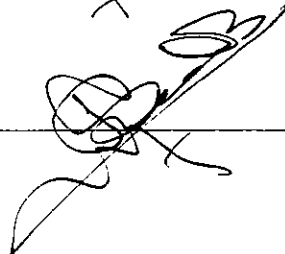

Mr. Ashok Kumar
 (Proprietor Mr. Ashok Kumar)
 Contractor


 (Veero Mal Dinapi)
 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

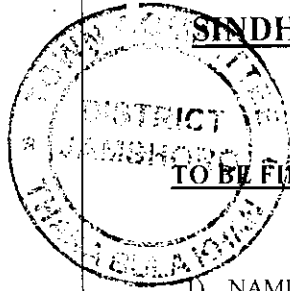




SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 _____ 56
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line from Dost Muhammad House to Main road
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.8937000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.8937000/= (For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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 _____ Mr.Ashok Kumar, Thana Bula Khan
 - 16) CONTRACT AWARD PRICE _____ Rs.8881576/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.Mr.Ashok Kumar
_____ 2.M/s,Mukhi Suru 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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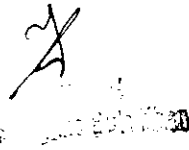
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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 from Dost Muhammad House to Main road
Ward No.6**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	12600	Dismantling and removing road metalling (G.S.I.No.51.P13)	605	%cft	76230
2	37800	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	288036
3	4200	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	618	P.Rft	2595600
4	34020	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	93895

Total:- 3,053,761

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Open by me
[Signature]
I am agreed for execution of above said work/Job at the 15% % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

QUANTITY OF BILLS**Part-B****R.C.C Mainhole**

Name of Work: **Providing/laying sewerage line from Dost Muhammad House to Main road
Ward No.6**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	133	Excavation for foundation of Building Bridge and other structure including dagbelling dressing refilling around structure with exeavated earth watering and ramming lead upto 5.ft (b) in ordinary soil(G.S.I.No.18-A/P-4	3176.25	%Cft	421
2	17	Cement Concrete brick or stone ballast 1 1/2" to 2 gauge(G.S.I.No.4.b-P.15	9416.28	%cft	1562
3	73	R.C.C (1) Ratio (1.2.4) 90 Lbs cement 2.Cft Sand 4.Cft.Shingle 1/8" to 1/4" gauge.(G.S.I.No.6.I/P.17)	337	P/Cft	24669
4	3	Febrication	5001.7	P.C.W.T	14711
5	50	C.I Frem	120	P.kg	6000
6	1	Manufacturing and supplying of 21.R.C.C manhole cover cast in 1.2.4 concrete ratio 3 inch deep at center reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S palte two hook of 3/8" dia tor bar including compacting i/c curing and transportation within 10 miles. P.H.W.S.and S.item.1.A.P.31	913.63	each	913.63

Total:- 48276

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the 9% % above/below of S.R.

[Signature]
ASHOK KUMAR
Contractor

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

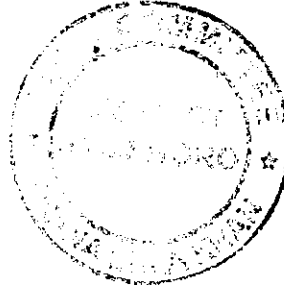
Ref No.TC/TBK/Gen/- 234 -/2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM WATER SUPPLY SCHEME
TO MASSAN WARD NO.1.**

Reference:- Your Tender / bid of work at Sr. No.57, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 4.50% below on the schedule items of tender, the total cost of which comes to **Rs.86,95,498/- (Rupees Eighty Six Lac Ninety Five Thousand Four 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (57) "Construction of C.C Paving /Flooring from water supply scheme to Massan ward No.1" at cost of Rs.8695498/- (Rupees Eight Million Six Lac Ninety Five Thousand Four 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.174800/=, vide call deposit /D.D No.5538127, Dated.25-1-2017 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

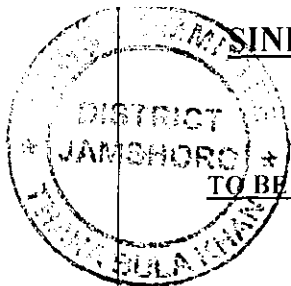
M/S. Navat Mal
(Proprietor Mr. Navat Mal)
Contractor

(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 _____ 57
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Const. of C.C Paving from Water Supply Scheme to Massan
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.8740000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.8740000/=
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.8695498/=
 - 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,Qureshi Traders
 - 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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  **ABDUL HANIF**
Authorized Officer Procurement 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/Flooring**

Name of Work: **Construction of C.C Paving /Flooring from water supply scheme to Massan ward No.1**

Name of Agency Mr. Nawaf Mal.

S.No	Qty	Items	Rate	Unit	Amount
1	6000	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	19058
2	21000	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	239663
3	14000	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.28	P. %Cft	1318279
4	5000	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	156371
5	2500	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	360731
6	210	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	62372

7 28000 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 6948760

Total: 9105233

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Agreed by me
 4.50%
 %

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

[Signature]
M/S NEVAT MAI
 Govt: Contractor
 Contractor Proprietor

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/ - 235-2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING SEWERAGE LINE AND C.C PAVING /FLOORING FROM
CHANDO MAL TIKYANI HOUSE TO IMAM BARGHA/ NOORANI MASJID TO
MEER DAD MEMON HOUSE/ WATER SUPPLY VIA MALIK HOUSE AND MASSAN
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.58, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.00% above on Part "A" & 2.90% below on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.66,44,120/- (Rupees Sixty Six Lac Forty Four Thousand One 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

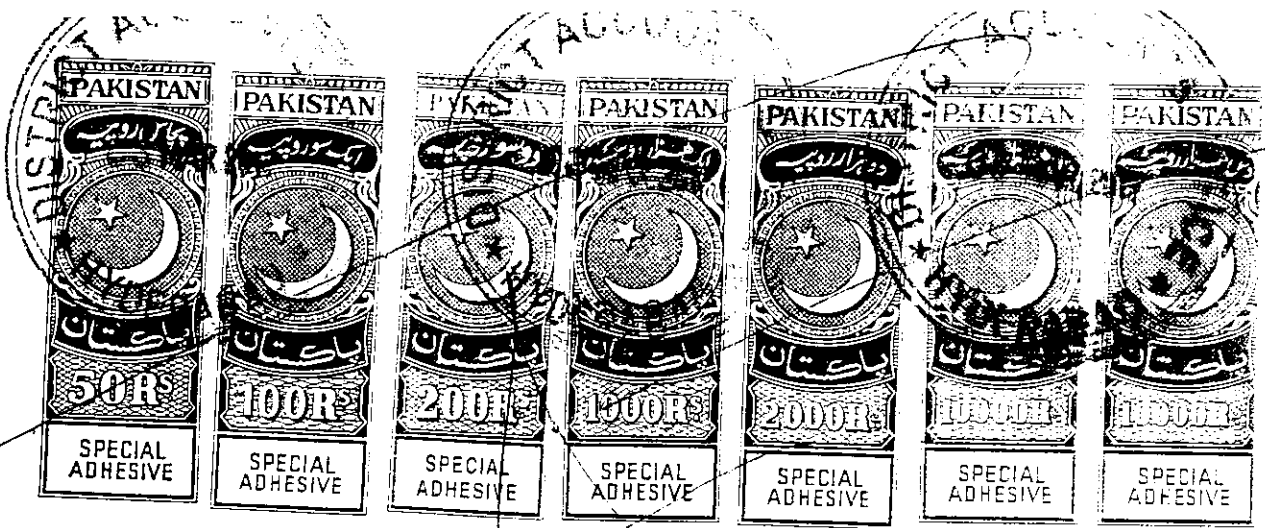
Copy for information to:-

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.

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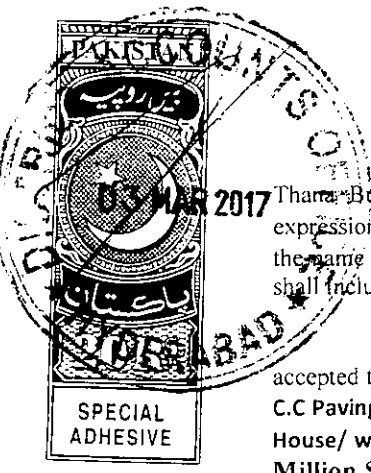
(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

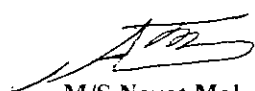



An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/S, Navat Mal carrying on the business under the name and style 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: 27-1-2017 for the work (58) " Providing /laying Sewerage Line and C.C Paving /Flooring from Chando Mal Tikyani House to Imam Bargha/ Noorani Masjid to Meer Dad Memon House/ water supply via Malik House and Massan Thana Bula Khan" at cost of Rs.6644120/- (Rupees Six Million Six Lac Forty Four Thousand One 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.133500/=, vide call deposit /D.D No.5538128, Dated.25-1-2017 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.

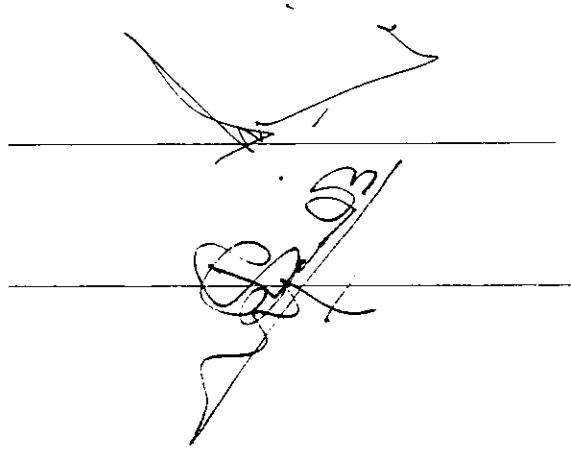
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

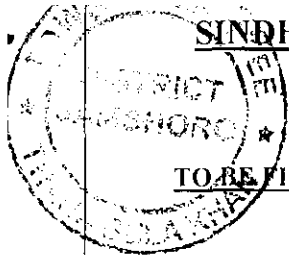

(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

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	58
5) BRIEF DESCRIPTION OF CONTRACT	P/L Sewerage Line & C.C Paving from Chando Mal Tikyani
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs.6675000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.6675000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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.Navat Mal,Karachi
16) CONTRACT AWARD PRICE	Rs.6644120/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s.Navat Mal 2.Mr.Ashok Kumar 3. M/s,Qureshi Traders
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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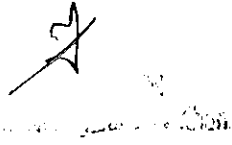
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Part-A Sewerage Line

Name of Work: Providing /laying Sewerage Line and C.C Paving /Flooring from Chando Mai Tikyani House to Imam Bargha/ Noorani Masjid to Meer Dad Memon House/ water supply via Malik House and Massan Thana Bula Khan.

Name of Agency M/S Nawal Mal.

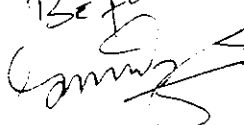
S.#	Qty	Items	Rate	Unit	Amount
1	1950.00	Dismantling of C.C Plain of 1:4:8 (G.S P-10 I.No.19a)	1663.75	% Cft	32,443
2	975.00	Dismantling of C.C plain 1:2:4 etc complete (G.S P-10 I.No.19c)	3327.50	%cft	32,443.13
3	11700	Excavation for pipe lines in trenches and pits in soft rock by blasting i/c trimming 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 (20.5m)	7620	%Cft	89,154.00
4	1300	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	535,600.00
5	10,530	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	29,063
6	37.00	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	545,676

Total:- 1,264,379



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.


M/S NEVAT MAL
Contractor
Govt. Contractor
Proprietor

Before me



Assistant Engineer
Town Committee Thana Bula Khan

Before me


Scheme No.58

QUANTITY OF BILLS

Part-B C.C Paving/Flooring

Name of Work: Providing /laying Sewerage Line and C.C Paving /Flooring from Chando Mal Tikyani House to Imam Bargha/ Noorani Masjid to Meer Dad Memon House/ water supply via Malik House and Massan Thana Bula Khan.

Name of Agency M/S Nawaf Mal.

S.#	Qty	Items	Rate	Unit	Amount
1	3900	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	12387
2	11700	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141	P. %Cft	133526
3	9100.00	Cement Concrete bricks on stone ballast 1-1/2" x 2" gagueratio 1:4:8 (G.S.I.No. 4 P-15).	9416.3	P. %Cft	856881
4	3250.00	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)	3127.4	P. %Cft	101641
5	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	P.%Cft	234475
6	321	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	95340

7 15600 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 3871452


Total:- 5305703


Assistant Engineer
Town Committee Thana-Bula Khan

Open by ...

I am agreed for execution of above said work/Job at the 2.90% above/below of S.R.


M/S NEVAT MAI
Govt: Contractor
Proprietor

Before me



Assistant Engineer
Town Committee Thana Bula Khan

Before me


OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/- 236 /2017

Date: 06 /03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM DAVI MATTA
MANDER TO ASAR MAL TIKYANI HOUSE WARD NO.1 THANA BULA
KHAN.**

Reference:- Your Tender / bid of work at Sr. No. 59, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 2.88% Below on the schedule items of tender, the total cost of which comes to **Rs.39,53,196/= (Rupees Thirty Nine Lac Fifty Three Thousand One 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

**(Veero Mal Dinani)
Chairman**

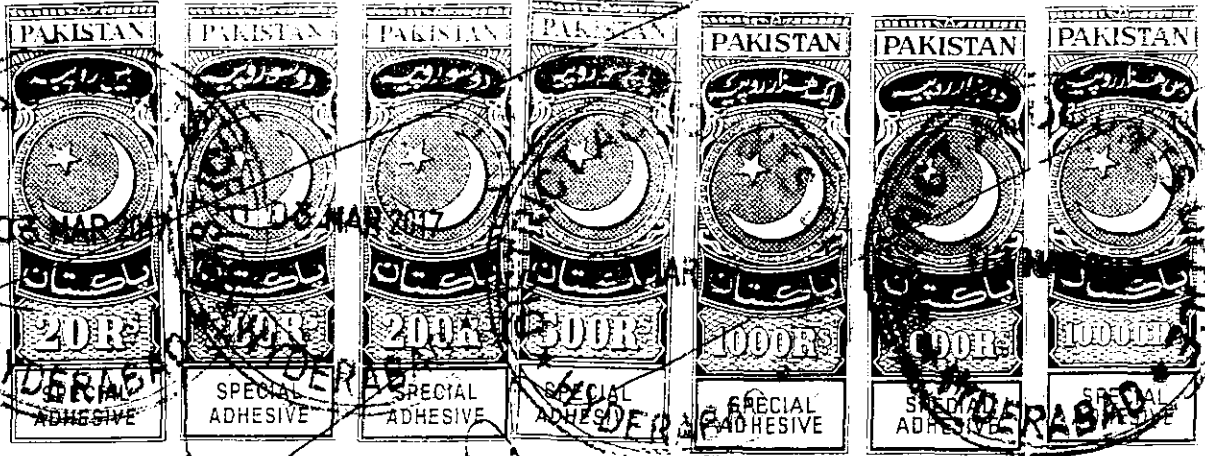
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (59)“ **construction of C.C Paving /Flooring from Davi Matta Mander to Asar Mal Tikyani House ward No.1 Thana Bula Khan**” at cost of **Rs.3953196/- (Rupees Three Million Nine Lac Fifty Three Thousand One 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.79500/=**, vide call deposit /D.D No.0532923, Dated.25-1-2017 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.


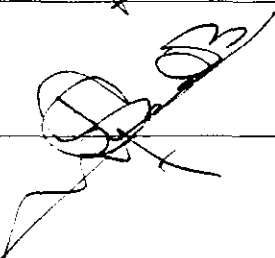
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

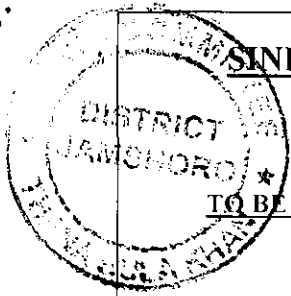

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor


(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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 59
- 5) BRIEF DESCRIPTION OF CONTRACT Const:of C.C Paving from Davi Matta Mander to Asar Mal Tikya
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.3975000/=
- 8) ENGINEER'S ESTIMATE Rs.3975000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.3953196/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar
2.M/s.Mukhi Suru Mal
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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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
Procurement 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

Name of Work: **construction of C.C Paving /Flooring from Davi Matta Mander to Asar Mal Tikyani House ward No.1 Thana Bula Khan**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	3000	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	9529
2	8640	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	98604
3	7000	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	659140
4	3000	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	93822
5	1500	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	216439
6	50	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

7 12000 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 2978040

Total: 4070424

[Signature]
Assistant Engineer

Town Committee Thana Bula Khan

Agreed by me
2.88%

I am agreed for execution of above said work /Job at the 2.88% % above/below of S.R

[Signature]
ASHISH KUMAR
Government Contractor
KRM Distt. Jamshoro.

Before me
[Signature]
Behar

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ -337- /2017

Date: 03/03/2017

Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**



**Subject:- CONSTRUCTION OF C.C PAVING /FLOORING FROM HANOMAN MANDER
TO TEERATH LAKHWANI VIA SYED DARGHA WARD NO. 4**

Reference:- Your Tender / bid of work at Sr. No. 60, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 3.00% Below on the schedule items of tender, the total cost of which comes to **Rs.51,33,664/= (Rupees Fifty One Lac Thirty Three Thousand Six Hundred Sixty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan

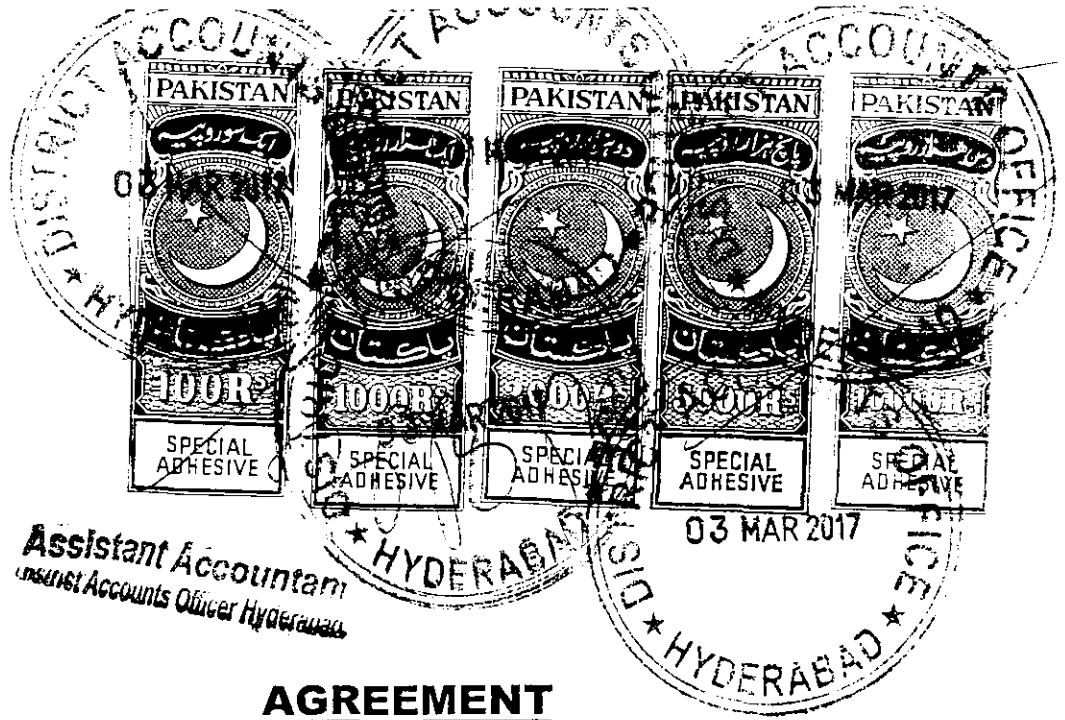
Copy for information to:-

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (60)“ **Construction of C.C Paving /Flooring from Hanoman Mander to Teerath Lakhwani via Syed Dargha ward No.4**”at cost of **Rs.5133664/- (Rupees Five Million One Lac Thirty Three Thousand Six Hundred Sixty 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.103360/=**, vide call deposit /D.D No.0532915. Dated.25-1-2017 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

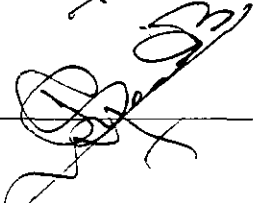

Mr. Ashok Kumar
(Proprietor Mr. Ashok Kumar)
Contractor


(Vzero 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 _____ 60
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Const:of C.C Paving from Hanoman Mander to Teerath Lakwai
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.5168000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.5168000/=
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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 _____ Mr.Ashok Kumar ,Thana Bula Khan
 - 16) CONTRACT AWARD PRICE _____ Rs.5133664/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar
2. M/s, Mukhi Suru Mal

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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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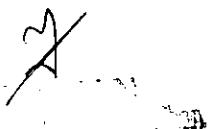
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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 _____



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

Name of Work: **Construction of C.C Paving /Flooring from Hanoman Mander to Teerath Lakhwani via Syed Dargha ward No.4**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	3900	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	12387
2	11700	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	1141.25	P. %Cft	133526
3	9100	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	856881
4	3900	Erection and removal of centring for reinforced or plain cement concrete works of partal wood (2nd class). Vertical .(S.I No.19 (b) /iii/P-18)	3127.41	P. %Cft	121969
5	1950	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	281370
6	50	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	14851



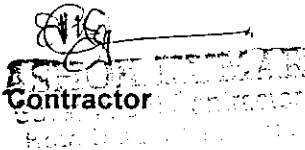
7 15600 Providing /Fixing cement paving blocks flooring having size 197 x 97 x 80 mm of city /quddra/ coubble shape with pigment. 248.17 P.Sft 3871452
PSI including filling the joints with hil sand and laying in specified manner/ pattern & design etc complete. (G.S.I No.74 P-50).

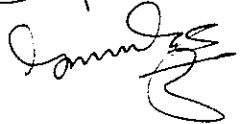

Total: 5292437


Assistant Engineer
Town Committee Thana Bula Khan

Open by me

I am agreed for execution of above said work /Job at the 31 %
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/FBK/Gen/- 238 - /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:-

CONSTRUCTION OF C.C PAVING /FLOORING FROM SEED DARGHA TO RAMZAN SHOP/BAQIR SHAH ROAD WARD NO.5

Reference:-

Your Tender / bid of work at Sr. No.61, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 02.90% Below on the schedule items of tender, the total cost of which comes to **Rs.35,58,643/= (Rupees Thirty Lac Fifty Eight Thousand Six Hundred Forty 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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: 27-1-2017 for the work (61) "Construction of C.C Paving /Flooring from Seed Dargha to Ramzan shop/Baqir Shah Road ward No.5" at cost of Rs.3558643/- (Rupees Three Million Five Lac Fifty Eight Thousand Six Hundred Forty 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.71560/=, vide call deposit /D.D No.0536093, Dated.25-1-2017 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. Nabeel Memon
M/S. Nabeel Memon & Co. Contractor
(Proprietor *M. Muhammad Yousif Memon*)
Contractor

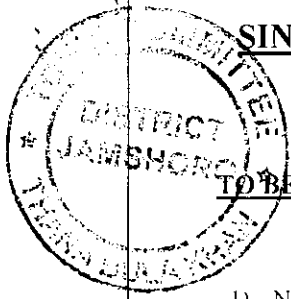
(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

Witnesses

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

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

(Signature)
(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 _____ 61
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Const.of C.C Paving from Seed Dargha to Ramzan Shop
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.3578000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.3578000/=
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.3558643/=
 - 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.Mukhi Suru Mal

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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 Tigra 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

Name of Work: **Construction of C.C Paving /Flooring from Seed Dargha to Ramzan shop/Baqir Shah Road ward No.5**

Name of Agency *M/S Nabeel Associates Co.*

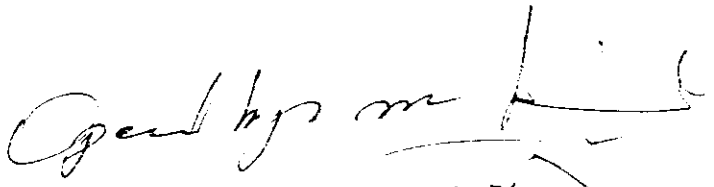
S.No	Qty	Items	Rate	Unit	Amount
1	2700	Exaction in foundation of building bridges and other structure i/c bag belling dressing refilling around structure with excavated watering and ramming lead up to one chain and lift up to 5 feet (G.S.I.No.18 P-04)	3176.25	P.%o Cft	8576
2	6480	Supplying and filling sand under floor and plugging in walls (G.S.I No.29 P-26)	114 $\frac{1}{25}$	P. %Cft	73953
3	6300	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	593226
4	2700	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	84440
5	1350	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 $\frac{1}{25}$	P.%Cft	194795
6	100.00	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 mortor .(HW .S .I No. 39/14 P-16)	297.01	P.Rft	29701

7 10800 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 2680236

Total:-	3664926
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Assistant Engineer

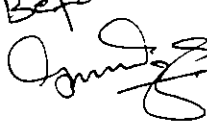
Town Committee Thana Bula Khan



I am agreed for execution of above said work /Job at the 2.90% %
above/below of S.R

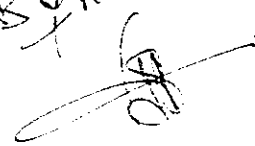
NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR

Contractor PROPRIETOR

Before me



Assistant Engineer

Town Committee Thana Bula Khan

Before me




OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/-- 339 /2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING WATER SUPPLY PVC PIPE LINE FROM JUMANI
KHASKHELI MURADANI KHASKHELI MOUHALLA /GHULAM HYDER
MOUHALLA/ MURADANI MOUHALLA/NANA JUMANABAD MOIUHALLA
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.62, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 17.30% above on the schedule items of tender, the total cost of which comes to **Rs.1,24,35,389/- (Rupees One Hundred Twenty Four Lac Thirty Five Thousand Three 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.


(Veero Mal Dinani)
Chairman

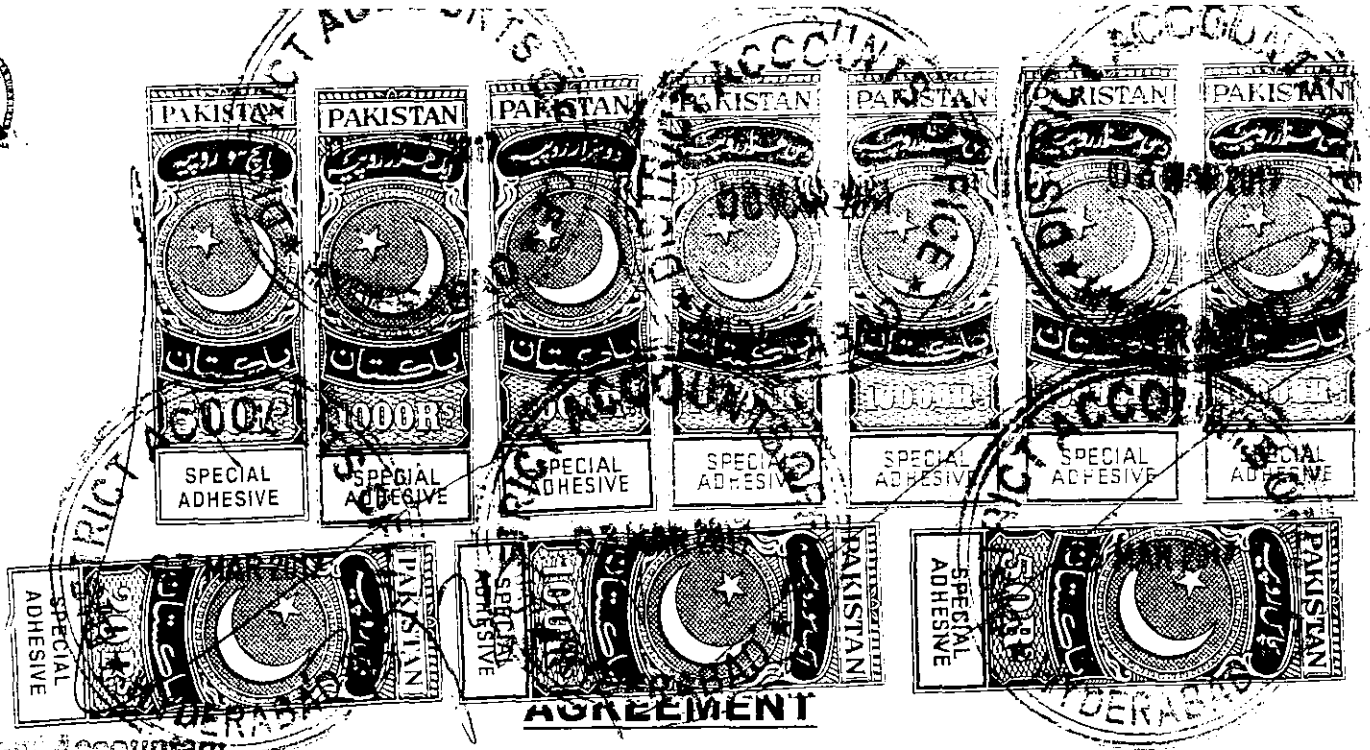
Town Committee Thana Bula Khan

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

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (62) "Providing /Laying Water Supply PVC Pipe Line from Jumanani Khaskheli Muradani Khaskheli Mouhalla /Ghulam Hyder Mouhalla/ Muradani Mouhalla/Nana Jumanabad Moihalla Thana Bula Khan" at cost of Rs.12435389/- (Rupees Twelve Million Four Lac Thirty Five Thousand Three 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.249500/=, vide call deposit /D.D No.5538116. Dated.25-1-2017 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

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: 62 **Dated:** 09-01-2017
Contract Value: Rs. 1,24,35,389/=

Contract Title: Providing /Laying Water Supply PVC Pipe Line from Jumani Khaskheli Muradani Khaskheli Mouhalla /GHulam Hyder Mouhalla/ Muradani Mouhalla/Nana Jumanabad Moihalla Thana Bula Khan.

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

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

M/s.Navat Mal, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s.Navat Mal, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA


(Veero Mal Dinani)
Chairman

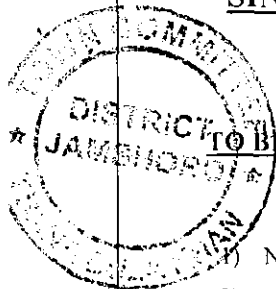
Town Committee Thana Bula Khan


M/S.Navat Mal
Contractor

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	62
5) BRIEF DESCRIPTION OF CONTRACT	P/L Water Supply PVC Pipe Line from Jumani Khaskheli
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	Rs. 12475000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 12475000/=
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 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, Navat Mal Karachi
16) CONTRACT AWARD PRICE	Rs. 12435389/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s, Navat Mal 2. Mr. Ashok Kumar 3. M/s, Mukhi Suru Mal
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	Yes <input type="checkbox"/> Domestic/ Local <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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

Name of Work: **Providing /Laying Water Supply PVC Pipe Line from Jumani Khaskheli Muradani Khaskheli Mouhalla /GHulam Hyder Mouhalla/ Muradani Mouhalla/Nana Jumanabad Moihalla Thana Bula Khan.**

Name of Agency *M/S Nawaf Mal*

S.No	Qty	Items	Rate	Unit	Amount
1	24750	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.50	%cft	823556
2	24750	Dismantling of C.C plain 1:4:8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	411778
3	346500	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	2640330
4		Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS item No.(E-1) P.No.22).			
i	8000	For 6" dia	262	P.Rft	2096000
ii	10000	For 4" dia	137.00	P.Rft	1370000
iii	15000	For 3" dia	90	P.Rft	1350000
5		C.I Sluice Valve heavy pattern test pressure 21Kg/Sq.cm or 300 lbs/inch (P.H.S.O.M.I.No.2.P-9)			
i	20	3" dia	5973	P.Each	119460
ii	15	4" dia	7538	P.Each	113070
iii	10	6" dia	17940	P.Each	179400
6	566	Cost Iron Special (cost iron special B class test prussure 122 meter or 400ft water head) C.I Tail piece with one end flanged and spigot for all size (P.H.M.S.I.No.5.P/98)	120	P.kg	67920
7	30	C.I Lapper flat bottomed or cenetral flanged ends with hole i/s taming and facing of flangeds for all sizes (P.H.S.M.I.No.3.P/98)	120	P.kg	3600
8	390	C.I Tee flanged ends with hole i/c turning and facing of flanged for all size (P.H.S.M.I.No.9.P/98)	120	P.kg	46800
9	250	C.I Band with flanged and with holes i/c turning and facing of flanged for all size (P.H.S.I.No.8/P/98)	120	P.kg	30000
10		Jointing C.I/M.S.flanged pipes and specials flanged and inside a trench including .suppling .rubber,packing of the required thickness,nuts,bolts,with washers etc and other tools required for jointing and testing the joints to the specefied pressure metc.. Complete (P.H.S.I.No.1.P/40)			
i	40	3" dia	499	each	19960
ii	10	4" dia	513	P.Joint	5130
iii	20	6" dia	938	P.Joint	18760

11	10	But fusion joint of P.E pipe (P.H.S.I.No.ii/P-20	1800	P.Joint	18000
12	311850	Refilling the Excavation stuff and trenches 6" thick layer including watering ramming and full compaction etc. Complete (P.H.S.I.No.24.P/53	2760	% cft	860706
13	10	Providing Chambers 3"x2" (915x615mm) inside dimensions) 4"1/2"(1372mm) deep for as per approved design for sluice valve 3"(1152mm) thick cement plaster 1:3 C.M. to all inside wall surface and to top hinged cast iron cover and frame 15x9 (inside) clear opening wt 1" (QR) etc.. fixed in cement concrete 1:2:4. i/c curing excavation back filling & disposal of earth etc complete (G.O.S.I.No.2.P/49	18820	each	188200
14		P.V.C. Z Joint Fitting (S.of .M.I.N.18.P.No-112)			
		PVC TEE			
i	20	P.V.C Tee.(3x3x3x	900	each	18000
ii	10	P.V.C Tee.(4x4x4)	1181	each	11810
				each	
		PVC Bend			
i	30	3"dia	731	Each	21930
ii	10	4"dia	956	Each	9560
		PVC Socket			
i	30	3"dia	405	Each	12150
ii	10	4"dia	1125	Each	11250
15		Making Joint To PVC Specials jitting i/c laying of specials and coating of solvent cement of equived dia meter and testing the joint along with PVC pipe line good to all leak joint etc complete (P.H.S.I.No.1.P-41			
i	75	3"dia	59	P/joint	4425
ii	27	4"dia	70	P/joint	1890
16	3	But fusion joint of P.E pipe (P.H.S.I.II.P-106	1000	P/joint	3000
17	49500	Rehandling of earth work (G.S.I.No.9.P.2 Lead upto 1500ft 50=1450.Rll nos of lead =1450/50=29 nos rate =29x100.78=2922/62	2922.62	% cft	144670

Total:- 10601355

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

Accepted by me

I am agreed for execution of above said work/Job at the 17.30% % above/below of S.R.

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

Contractor

Before me

[Signature]

[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ - 240 - /2017

Date: 03/03/2017



Work Order /Award of Contract.

To,

**M/S Qoureshi Traders,
Contractor.**

**Subject:- PROVIDING /LAYING WATER SUPPLY PE PIPE LINE FROM MAIN WATER
SUPPLY SCHEME TO NAKA VIA POST OFFICE THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.63, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 19.98% Above on the schedule items of tender, the total cost of which comes to **Rs.83,16,404/= (Rupees Eighty Three Lac Sixteen 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

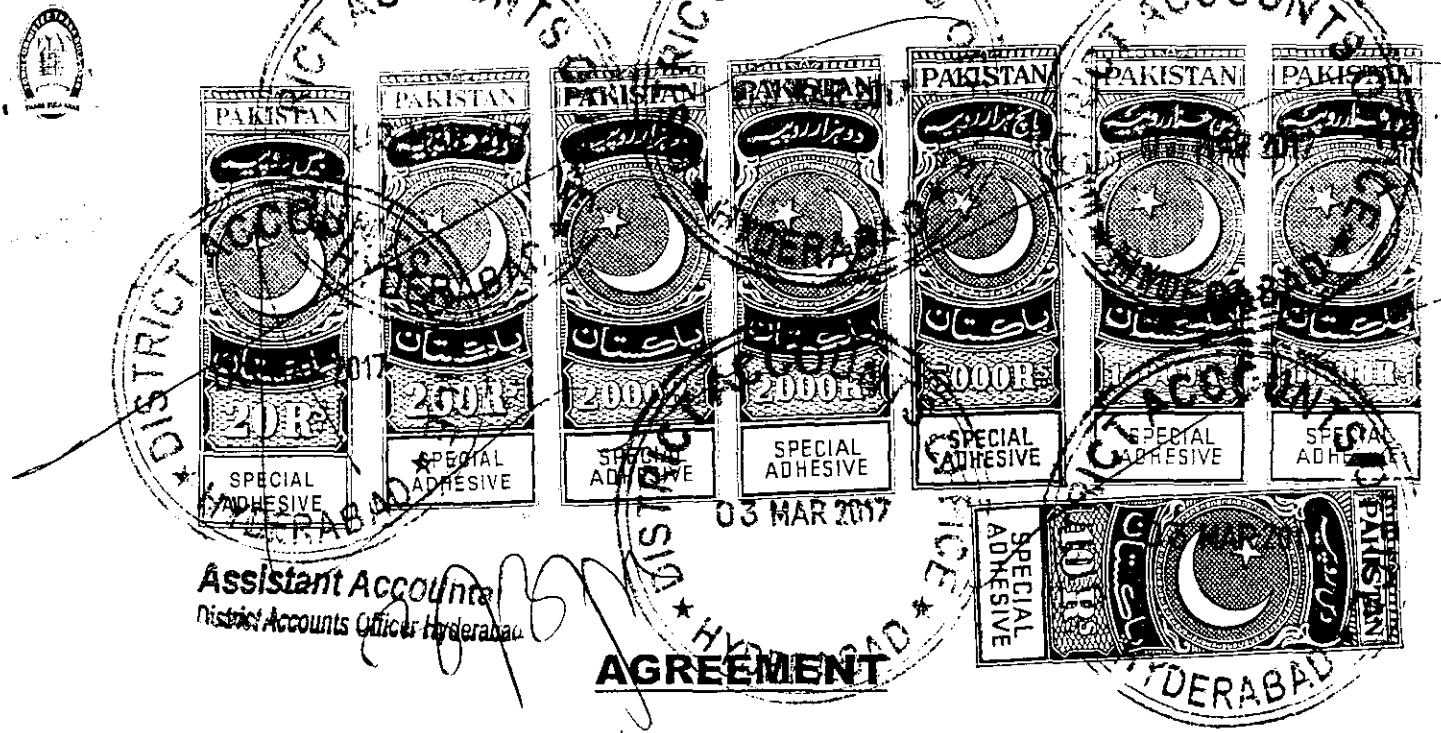
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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, Qureshi Traders** carrying on the business under the name and style of **M/s, Qureshi Traders** 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: 27-1-2017 for the work (63)“ **Providing /laying water Supply PE Pipe Line from Main Water supply scheme to Naka via post office Thana Bula Khan**” at cost of **Rs.8316404/- (Rupees Eight Million Three Lac Sixteen 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.167000/=**, vide call deposit /D.D No.0536133, Dated.26-1-2017 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 QURESHI TRADERS
M/s, Qureshi Traders
(Proprietor Engineer Mukhtiar Ali Qureshi)
Proprietor *Mukhtiar Ali Qureshi*

(*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

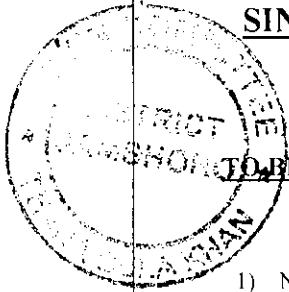
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



- 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 _____ 63
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Water Supply PE Pipe Line from Main Water supply Schem
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.8350000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.8350000/=
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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, Qureshi Traders, Hyderabad
 - 16) CONTRACT AWARD PRICE _____ Rs.8316404/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
_____ 1.M/s, Qureshi Traders
_____ 2. Mr. Ashok Kumar
_____ 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
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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 Budo 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

Name of Work: **Providing /Laying Water Supply P.E Pipe Line From Main Water Supply Scheme To Naka Via Post Office Thana Bula Khan**

Name of Agency MP Quinshi Tradex

S.No	Qty	Items	Rate	Unit	Amount
1	16500	Dismantling and removing road metalling (G.S.I.No.51.P13	605	%cft	99825
2	57750	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	%ocft	440055
3		Providing /Laying and jointing of polyethylene pipe (HDPE-100)SDR-13.6/PN-8conforming to iso-4427 Din 8074.8.75 & PS 3380.1994 Manufactured by API certified fixing in trench including cutting .fitting and jointing.including testing with water to pressure of also includes transportations charge of pipe from factory to site of work Ayoob Goth District Karachi @ working pressure of 6 bars (26ft/87PSI)			
	3000	8"dia	860	Per Rft	2580000
	2500	10" dia	1313	Per Rft	3282500
4		C.I Sluice Valve heavy pattern test pressure 21Kg/Sq.cm or 300 lbs/inch (P.H.S.O.M.I.No.2.P-9)			
	2	3" dia	5973	each	11946
	3	4"dia	7538	each	22614
	4	6"dia	17940	each	71760
5	160	Cost Iron Special (cost iron special B class test prussure 122 meter or 400ft water head) C.I Tail piece with one end flanged and spigot for all size (P.H.M.S.I.No.5.P/98	120	P.kg	19200
6	30	C.I Lapper flat bottomed or cenentral flanged ends with hole i/s taming and facing of flangeds for all sizes (P.H.S.M.I.No.3.P/98	120	P.Kg	3600
7	241	C.I.Tee flanged ends with hole i/c tuming and facing of flanged for all size (P.H.S.M.I.No.9.P/98	120	P.kg	28920
8	100	C.I.Band with flanged and with holes i/c turning and facing of flanged for all size (P.H.S.I.No.8/P/98	120	P.kg	12000
9		Jointing C.I/M.S.flanged pipes and specials flanged and inside a trench including ,suppling ,rubber,packing of the required thickness.nuts,bolts,with washers etc and other tools required for jointing and testing the joints to the specefied pressure metc..Complete (P.H.S.I.No.1.P/40			



2	3"dia	499	each	998
3	4"dia	513	P/Joint	1539
4	6"dia	938	P/Joint	3752
20	8"dia	940	P/Joint	18800
2	10"dia	1576	P/Joint	3152

10	10	But fusion joint of P.E ,pipe (P.H.S.I.No.ii/P-20	1800	P.Joint	18000
11	51975	Refilling the Excavation stuff and trenches 6" thick layer including watering ramming and full compaction etc..Complete (P.H.S.I.No.24.P/53	2760	% cft	143451
12	9	Providing Chambers 3"x2" (915x615mm) inside dimensions) 4"1/2"(1372mm) deep for as per approved designe for sluice valve 3"(1152mm) thick cement plaster 1:3 C.M. to all inside wall surface ans to top hinged cast iron cover and frame 15x9 (inside) clear opening wt 1" (Qr) etc.. fixed in cement concerte 1:2:4./i/c curing excavation back filing & disposal of earth etc complete (G.O.S.I.No.2.P/49	18820	each	169380

Total:-	6931492
----------------	----------------

[Signature]
Assistant Engineer
Town Committee Thana Bulla Khan

Open by me

I am agreed for execution of above said work/Job at the 19.98 % above/below of S.R.

Before me
[Signature]

M/s QURESHI TRADERS
Contractor *[Signature]* M/s Qureshi

[Signature]
Assistant Engineer
Town Committee Thana Bulla Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

RefNo.TC/TBK/Gen/-247- /2017

Date: 03/03/2017

Work Order /Award of Contract.

To.

**Mr. Ashok Kumar,
Contractor,**



**Subject:- PROVIDING /LAYING PVC PIPE LINE FROM BURFAT MOUHALLA/ROOPA
BAI MOUHALLA BHITAI MOUHALLA/ TALUKA HOSPITAL TO SIRAI
MOUHALLA THANA BULLA KHAN.**

Reference:- Your Tender / bid of work at Sr. No. 64, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 17.30% Above on the schedule items of tender, the total cost of which comes to **Rs.1,23,94,475/= (Rupees One Hundred Twenty Three Lac Ninety Four Thousand Four Hundred Seventy 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

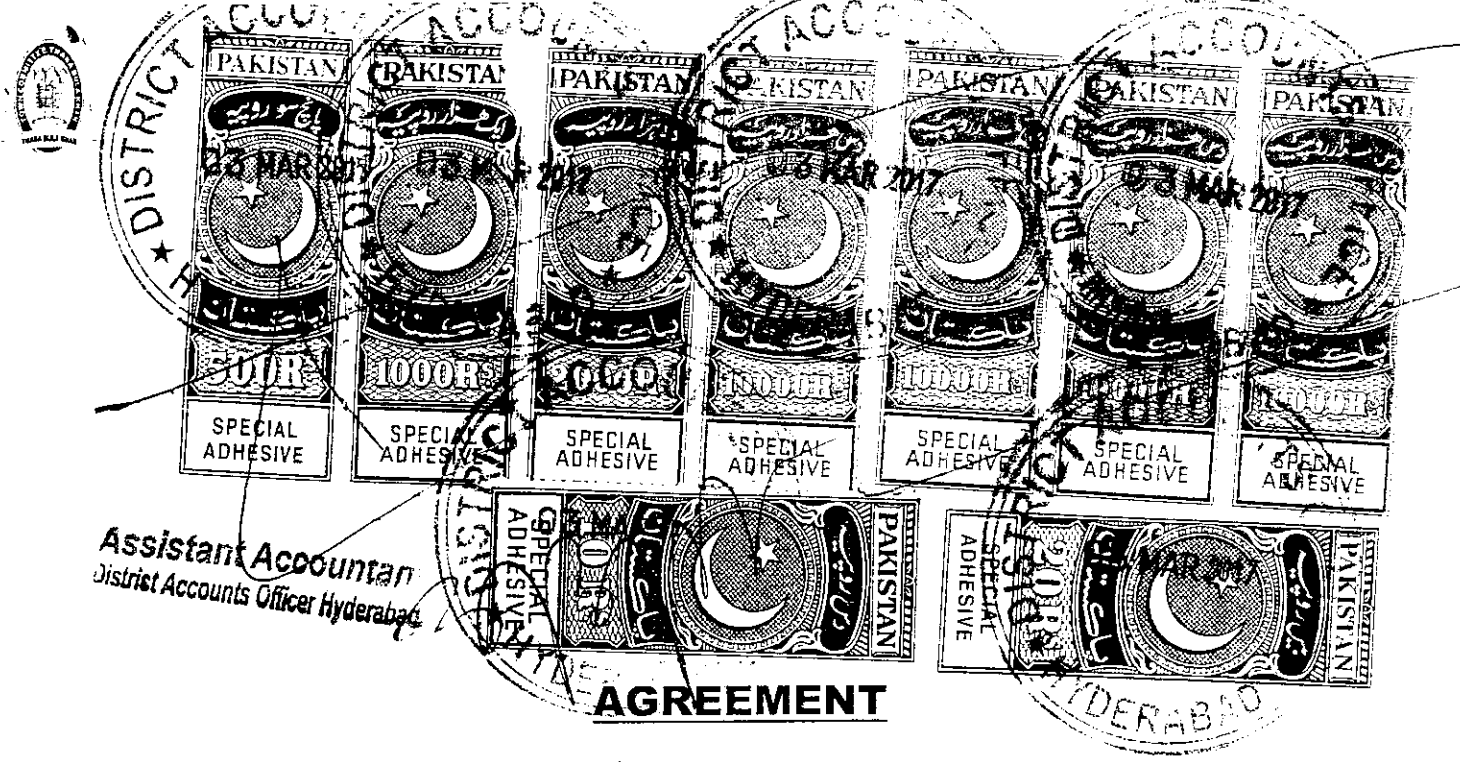
Town Committee Thana Bula Khan

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




An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (64) "Providing /laying PVC Pipe Line from Burfat Mouhalla/Roopa Bai Mouhalla Bhitai Mouhalla/ Taluka Hospital to Sirai Mouhalla Thana Bulla Khan" at cost of Rs.12394475/- (Rupees Twelve Million Three Lac Ninety Four Thousand Four Hundred Seventy 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.248700/=, vide call deposit /D.D No.0532916, Dated.25-1-2017 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.

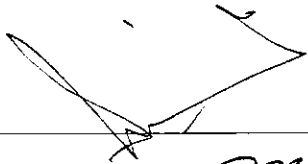
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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

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

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





OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: 64 **Dated:** 09-01-2017
Contract Value: Rs. 1,23,94,475/=
Contract Title: Providing /laying PVC Pipe Line from Burfat Mouhalla/Roopa Bai
Mouhalla Bhitai Mouhalla/ Taluka Hospital to Sirai Mouhalla
Thana Bulla Khan.

Mr.Ashok Kumar, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr.Ashok Kumar**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr.Ashok Kumar, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr.Ashok Kumar**, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA

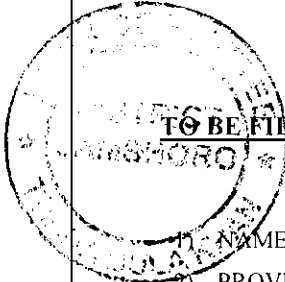

(Veero Mal Dinani)
Chairman


Mr. Ashok Kumar
Contractor

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 64

5) BRIEF DESCRIPTION OF CONTRACT P/L PVC Pipe Line from Burfat Mouhalla/Roopa Bai Mouhalla

6) FORUM THAT APPROVED THE SCHEME Local Government Department

7) TENDER ESTIMATED VALUE Rs.12435000/=

8) ENGINEER'S ESTIMATE Rs.12435000/=
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)

10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.12394475/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.Mr.Ashok Kumar
2.M/s,Mukhi Suru Mal
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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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



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

Name of Work: **Providing /laying PVC Pipe Line from Burfat Mouhalla/Roopa Bai Mouhalla Bhitai Mouhalla/ Taluka Hospital to Sirai Mouhalla Thana Bula Khan.**

Name of Agency Mr. Ashok Kumar

S.No	Qty	Items	Rate	Unit	Amount
1	24750	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.50	%cft	823556
2	24750	Dismantling of C.C plain 1:4.8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	411778
3	346500	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	2640330
4		Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS ,item No.(E-1) P.No.22).			
i	8000	For 6" dia	262	P.Rft	2096000
ii	10000	For 4" dia	137.00	P.Rft	1370000
iii	15000	For 3" dia	90	P.Rft	1350000
5		C.I Sluice Valve heavy pattern test pressure 21Kg/Sq.cm or 300 lbs/inch (P.H.S.O.M.I.No.2.P-9)			
i	20	3" dia	5973	P.Each	119460
ii	15	4" dia	7538	P.Each	113070
iii	8	6" dia	17940	P.Each	143520
6	566	Cost Iron Special (cost iron special B class test prussure 122 meter or 400ft water head) C.I Tail piece with one end flanged and spigot for all size (P.H.M.S.I.No.5.P/98)	120	P.kg	67920
7	30	C.I Lapper flat bottomed or cenetral flanged ends with hole i/s taming and facing of flangeds for all sizes (P.H.S.M.I.No.3.P/98)	120	P.kg	3600
8	390	C.I.Tee flanged ends with hole i/c turning and facing of flanged for all size (P.H.S.M.I.No.9.P/98)	120	P.kg	46800
9	250	C.I.Band with flanged and with holes i/c turning and facing of flanged for all size (P.H.S.I.No.8/P/98)	120	P.kg	30000
10		Jointing C.I/M.S.flanged pipes and specials flanged and inside a trench including .suppling .rubber,packing of the required thickness,nuts,bolts,with washers etc and other tools required for jointing and testing the joints to the specefied pressure metc..Complete (P.H.S.I.No.1.P/40)			
i	40	3"dia	499	each	19960
ii	10	4"dia	513	P.Joint	5130
iii	20	6"dia	938	P.Joint	18760

11	10	But fusion joint of P.E ,pipe (P.H.S.I.No.ii/P-20	1800	P.Joint	18000
12	311850	Refilling the Excavation stuff and trenches 6" thick layer including watering ramming and full compaction etc..Complete (P.H.S.I.No.24.P/53	2760	% cft	860706
13	10	Providing Chambers 3"x2" (915x615mm) inside dimensions) 4"1/2"(1372mm) deep for as per approved designe for sluice valve 3"(1152mm) thick cement plaster 1:3 C.M. to all inside wall surface ans to top hinged cast iron cover and frame 15x9 (inside) clear opening wt 1" (Qr) etc.. fixed in cement concerte 1:2:4.i/c curing excavation back filing & disposal of earth etc complete (G.O.S.I.No.2.P/49	18820	each	188200
14		P.V.C. Z Joint Fitting (S.of .M.I.N.18.P.No-112)			
		PVC TEE			
i	20	P.V.C Tee.(3x3x3x	900	each	18000
ii	10	P.V.C Tee.(4x4x4)	1181	each	11810
		PVC Bend			
i	30	3"dia	731	Each	21930
ii	10	4"dia	956	Each	9560
		PVC Socket			
i	30	3"dia	405	Each	12150
ii	10	4"dia	1125	Each	11250
15		Making Joinr To PVC Specials jitting i/c laying of specials and costing of solvent cement of equived dia meter and testing the joint along with PVC pipe line good to all leak joint etc.complete (P.H.S.I.No.1.P-41			
i	75	3"dia	59	P/joint	4425
ii	27	4"dia	70	P/joint	1890
16	4	But fusion joint of P.E pipe (P.H.S.I.II.P-106	1000	P/joint	4000
17	49500	Rehandling of earth work (G.S.I.No.9.P.2 Lead upto 1500ft 50=1450.Rll nos of lead =1450/50=29 nos rate =29x100.78=2922/62	2922.62	% cft	144670

Total:- 10566475

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

I am agreed for execution of above said work/Job at the 17.30 % above/below of S.R.

[Signature]
Contractor

Before me
[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No. TC/TBK/Gen/ 249/2017

Date: 03/2017

Work Order /Award of Contract.

To,

M/S Nabeel Memon & Co.
Contractor.



Subject:- **PROVIDING /LAYING PVC PIPE LINE FROM KATAI MOUHALLA/MOTYANI MOUHALLA /NEW MEMON MOUHALLA /MALIK DOST ALI KHAN MOUHALLA /LOUGYANI MOUHALLA THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.65, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 17.25% Above on the schedule items of tender, the total cost of which comes to **Rs.1,24,55,789/= (Rupees One Hundred Twenty Four Lac Fifty Five Thousand Seven 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(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

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: 65 **Dated:** 09-01-2017

Contract Value: Rs.1,24,55,789/=

Contract Title: Providing /Laying PVC Pipe Line from Katai Mouhalla/Motyani
Mouhalla /new Memon Mouhalla /Malik Dost Ali Khan Mouhalla
/Louganyi Mouhalla Thana Bula Khan.

M/s.Nabeel Memon & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s.Nabeel Memon & Co., represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


M/s.Nabeel Memon & Co., certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

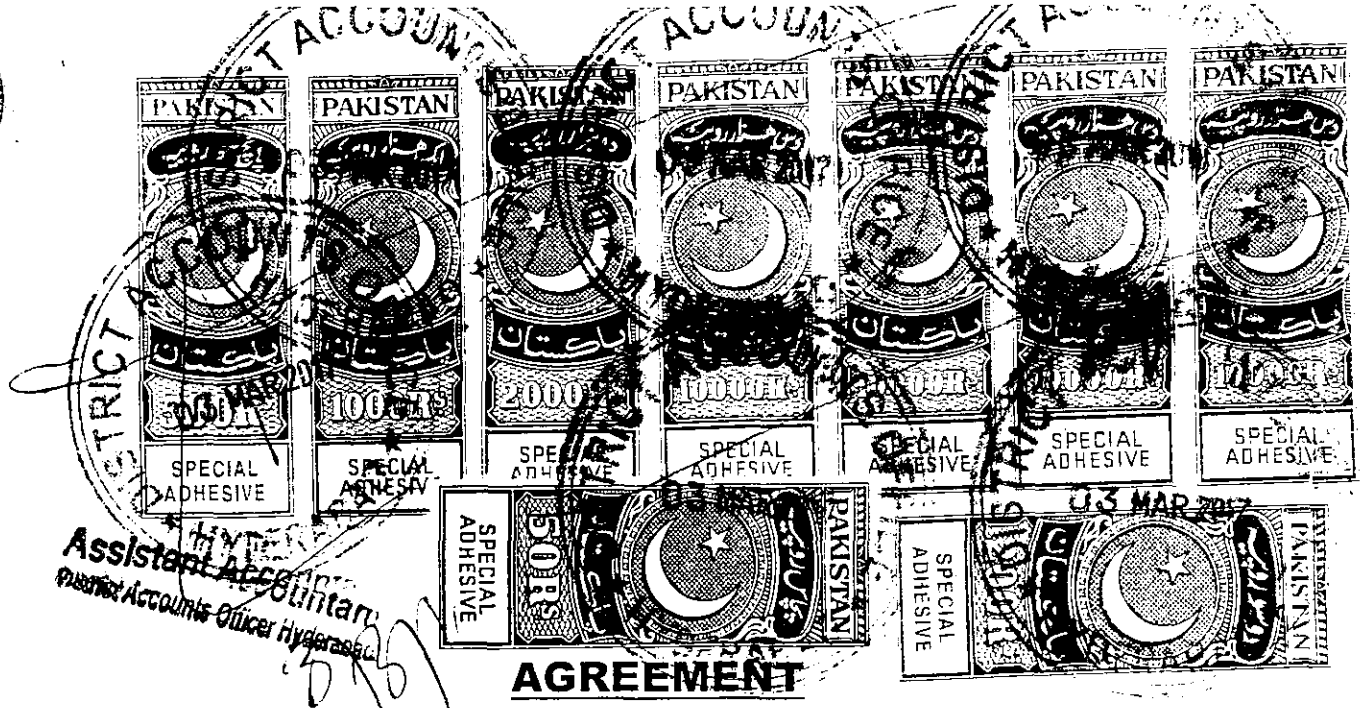
M/s.Nabeel Memon & Co., accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest,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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s.Nabeel Memon & Co., agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA


(Veero Mal Dinani)
Chairman

Town Committee Thana Bula Khan


M/s.Nabeel Memon & Co.
Contractor



Assistant Accountant
District Accounts Officer Hyderabad

AGREEMENT

An Agreement made this 3rd day of March, 2017 between the Chairman 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: 27-1-2017 for the work (65) "Providing /Laying PVC Pipe Line from Katai Mouhalla/Motyani Mouhalla /new Memon Mouhalla /Malik Dost Ali Khan Mouhalla /Lougyani Mouhalla Thana Bula Khan" at cost of Rs.12455789/-(Rupees Twelve Million Four Lac Fifty Five Thousand Seven 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.250000/=, vide call deposit /D.D No.0536087, Dated.25-1-2017 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 Younis Memon)
 Contractor
 Dist: Jamshoro

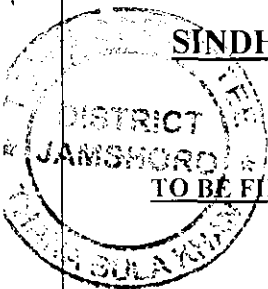
(Veero Mal Dhanani)
CHAIRMAN
 Town Committee Thana Bula Khan

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

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

(Handwritten signatures and scribbles)

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 / DEPT. TOWN COMMITTEE THANA BULA KHAN
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT ADP 2016-17
- 4) TENDER NUMBER 65
- 5) BRIEF DESCRIPTION OF CONTRACT P/L PVC Pipe Line from Katai/Motyani/New Memon Mouhalla
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department
- 7) TENDER ESTIMATED VALUE Rs.12500000/=
- 8) ENGINEER'S ESTIMATE Rs.12500000/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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.12455789/=
- 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,Mukhi Suru 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

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"/>
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 Bulo 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

Name of Work: Providing /Laying PVC Pipe Line from Katai Mouhalla/Motyani Mouhalla /new Memon Mouhalla /Malik Dost Ali Khan Mouhalla /Lougyani Mouhalla Thana Bula Khan.

Name of Agency M/S Nabeel Memon & Co.

S.No	Qty	Items	Rate	Unit	Amount
1	24750	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 I.No.19.c)	3327.50	%cft	823556
2	24750	Dismantling of C.C plain 1:4.8 etc complete (G.S.P.No.10 I.No.19.a)	1663.75	%cft	411778
3	346500	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	2640330
4		Providing PVC pipe line of clas "B" (equivalent make) fixing in trenches i/c cutting fitting and jointing with 2 joints with one rubber rung i/c testing with water to head of 62 meter or 200' ft (PHS .item No.(E-1) P.No.22).			
i	8000	For 6" dia	262	P.Rft	2096000
ii	10000	For 4" dia	137.00	P.Rft	1370000
iii	15000	For 3" dia	90	P.Rft	1350000
5		C.I Sluice Valve heavy pattern test pressure 21Kg/Sq.cm or 300 lbs/inch (P.H.S.O.M.I.No.2.P-9)			
i	23	3" dia	5973	P.Each	137379
ii	15	4" dia	7538	P.Each	113070
iii	10	6" dia	17940	P.Each	179400
6	566	Cost Iron Special (cost iron special B class test prussure 122 meter or 400ft water head) C.I Tail piece with one end flanged and spigot for all size (P.H.M.S.I.No.5.P/98	120	P.kg	67920
7	30	C.I Lapper flat bottomed or cenetral flanged ends with hole i/s taming and facing of flangeds for all sizes (P.H.S.M.I.No.3.P/98	120	P.kg	3600
8	390	C.I.Tee flanged ends with hole i/c turning and facing of flanged for all size (P.H.S.M.I.No.9.P/98	120	P.kg	46800
9	250	C.I.Band with flanged and with holes i/c turning and facing of flanged for all size (P.H.S.I.No.8/P/98	120	P.kg	30000
10		Jointing C.I/M.S flanged pipes and specials flanged and inside a trench including .suppling ,rubber,packing of the required thickness,nuts,bolts,with washers etc and other tools required for jointing and testing the joints to the specefied pressure metc..Complete (P.H.S.I.No.1.P/40			
i	40	3"dia	499	each	19960
ii	10	4"dia	513	P.Joint	5130
iii	20	6"dia	938	P.Joint	18760

11	10	But fusion joint of P.E. pipe (P.H.S.I.No.ii/P-20	1800	P.Joint	18000
12	311850	Refilling the Excavation stuff and trenches 6" thick layer including watering ramming and full compaction etc. Complete (P.H.S.I.No.24.P/53	2760	% cft	860706
13	10	Providing Chambers 3"x2" (915x615mm) inside dimensions) 4"1/2"(1372mm) deep for as per approved design for sluice valve 3"(1152mm) thick cement plaster 1:3 C.M. to all inside wall surface ans to top hinged cast iron cover and frame 15x9 (inside) clear opening wt 1" (Qr) etc.. fixed in cement concrete 1:2:4. i/c curing excavation back filing & disposal of earth etc complete (G.O.S.I.No.2.P/49	18820	each	188200
14		P.V.C. Z Joint Fitting (S.of .M.I.N.18.P.No-112)			
		PVC TEE			
i	20	P.V.C Tee.(3x3x3x	900	each	18000
ii	10	P.V.C Tee.(4x4x4)	1181	each	11810
				each	
		PVC Bend			
i	30	3"dia	731	Each	21930
ii	10	4"dia	956	Each	9560
		PVC Socket			
i	30	3"dia	405	Each	12150
ii	10	4"dia	1125	Each	11250
15		Making Joinr To PVC Specials jitting i/c laying of specials and costing of solvent cement of equived dia meter and testing the joint along with PVC pipe line good to all leak joint etc.complete (P.H.S.I.No.1.P-41			
i	75	3"dia	59	P/joint	4425
ii	27	4"dia	70	P/joint	1890
16	7	But fusion joint of P.E pipe (P.H.S.I.II.P-106	1000	P/joint	7000
17	49500	Rehandling of earth work (G.S.I.No.9.P.2 Lead upto 1500ft 50=1450.Rll nos of lead =1450/50=29 nos rate =29x100.78=2922/62	2922.62	% cft	144670

Total:- 10623274

[Signature]
Assistant Engineer
 Town Committee Thana Bulla Khan

I am agreed for execution of above said work/Job at the 17-25 % above/betow of S.R.

NABEEL MEMON & COMPANY
GOVERNMENT CONTRACTOR
[Signature]
PROPRIETOR
 Contractor

Before me
[Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bulla Khan



OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

Ref No.TC/TBK/Gen/ - 243-2017

Date: 6/03/2017

Work Order /Award of Contract.

To,

**M/s. Mukhi Suru Mal,
Contractor.**



Subject:-

PROVIDING /LAYING WATER SUPPLY LINE FROM TIKYANI MOUHALLA/JEELANI MOUHALLA/POST OFFICE TO SHAHI BAZAR /MADERSA /MEMON MOUHALLA DINANI MOUHALLA THANA BULA KHAN.

Reference:-

Your Tender / bid of work at Sr. No.66. regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 17.10% above on the schedule items of tender, the total cost of which comes to **Rs.1,23,41,283/- (Rupees One Hundred Twenty Three Lac Forty One Thousand Two 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 6 month (six Months).

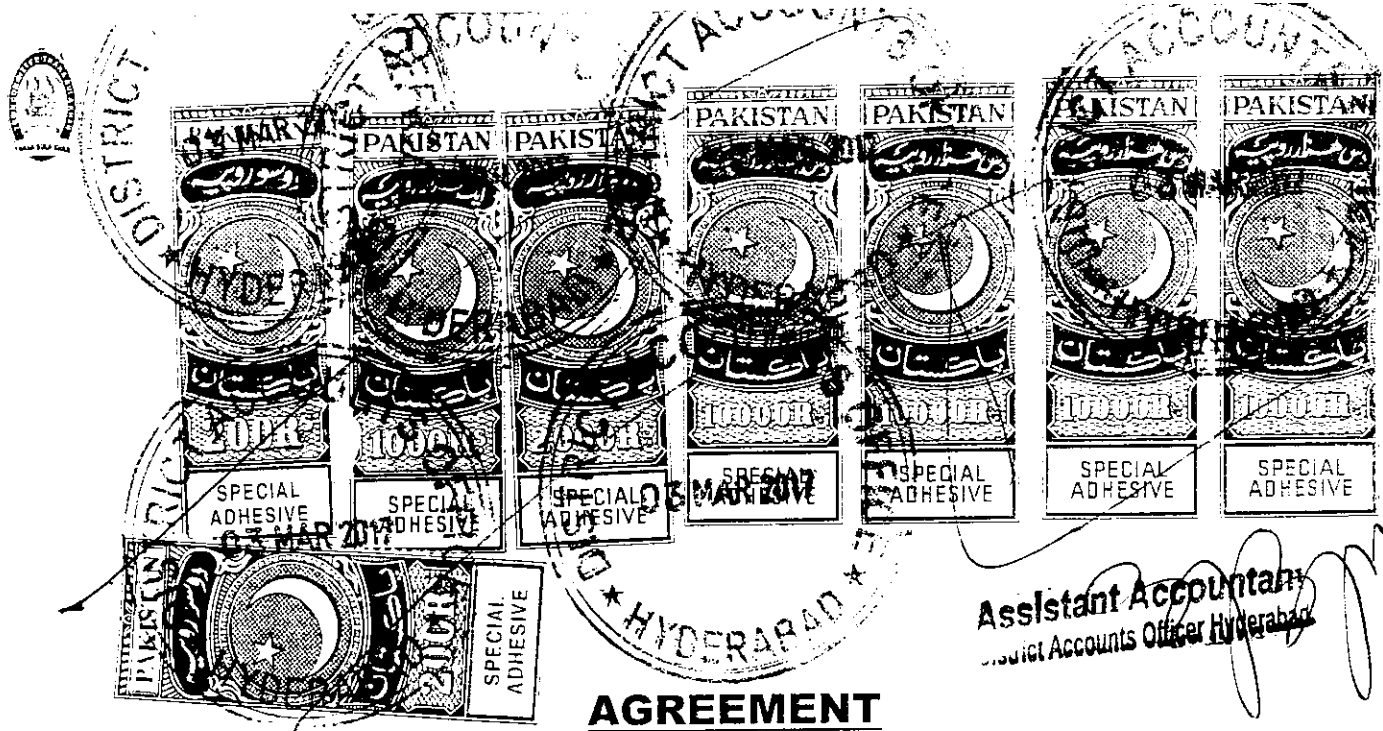
The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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 March, 2017 between the Chairman 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, Mukhi Suru Mal carrying on the business under the name and style of M/s, Mukhi Suru 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: 27-1-2017 for the work (66) " Providing /laying water supply line from Tikyani Mouhalla/Jeelani Mouhalla/Post office to Shahi Bazar /Madersa /Memon Mouhalla Dinani Mouhalla Thana Bula Khan" at cost of Rs.12341283/- (Rupees Twelve Million Three Lac Forty One Thousand Two 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.248000=, vide call deposit /D.D No.0532902, Dated.25-1-2017 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, Mukhi Suru Mal
(Proprietor Mr. Mukhi Suru Mal)
Contractor

[Signature]
(Vicero 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

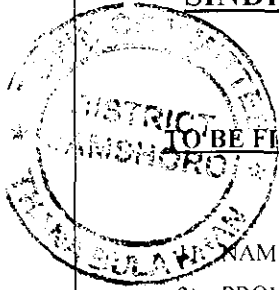
[Signature]

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



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 66

5) BRIEF DESCRIPTION OF CONTRACT P/L water supply line from Tikyani/Jeelani to Post office

6) FORUM THAT APPROVED THE SCHEME Local Government Department

7) TENDER ESTIMATED VALUE Rs.12400000/=

8) ENGINEER'S ESTIMATE Rs.12400000/=
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)

10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 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,Mukhi Suru Mal, Karachi

16) CONTRACT AWARD PRICE Rs.12341283/=

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1.M/s,Mukhi Suru Mal
2.Mr.Ashok Kumar
3.M/s,Navat Mal

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

- | | | | | |
|----|--|-------------------------------------|-----|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Yes | <input type="text" value="Domestic/ Local"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | -- | <input type="text"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | -- | <input type="text"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | -- | <input type="text"/> |

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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

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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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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"/>
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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

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(If yes, give detailed reasons.)

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No	No.

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

Name of Work: Providing /laying water supply line from Tikyani Mouhalla/Jeelani
Mouhalla/Post office to Shahi Bazar /Madersa /Memon Mouhalla Dinani
Mouhalla Thana Bula Khan.

Name of Agency *M/S Mubli Sura M*

S.No	Qty	Items	Rate	Unit	Amount
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5		C.I Sluice Valve heavy pattern test pressure 21Kg/Sq.cm or 300 lbs/inch (P.H.S.O.M.I.No.2.P- 9)			
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6	566	Cost Iron Special (cost iron special B class test prussure 122 meter or 400ft water head) C.I Tail piece with one end flanged and spigot for all size (P.H.M.S.I.No.5.P/98)	120	P.kg	67920
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8	390	C.I Tee flanged ends with hole i/c turning and facing of flanged for all size (P.H.S.M.I.No.9.P/98)	120	P.kg	46800
9	250	C.I Band with flanged and with holes i/c turning and facing of flanged for all size (P.H.S.I.No.8/P/98)	120	P.kg	30000
10		Jointing C./M.S flanged pipes and specials flanged and inside a trench including .suppling ,rubber,packing of the required thickness.nuts,bolts.with washers etc and other tools required for jointing and testing the joints to the specefied pressure metc. .Complete (P.H.S.I.No.1.P/40)			
i	40	3"dia	499	each	19960
ii	10	4"dia	513	P.Joint	5130
iii	20	6"dia	938	P.Joint	18760

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ii	10	P.V.C Tee.(4x4x4)	1181	each	11810
				each	
		PVC Bend			
i	30	3"dia	731	Each	21930
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ii	27	4"dia	70	P/joint	1890
16	4	But fusion joint of P.E pipe (P.H.S.I.II.P-106	1000	P/joint	4000
17	49500	Rehanding of earth work (G.S.I.No.9.P.2 Lead upto 1500ft 50=1450.Rll nos of lead =1450/50=29 nos rate =29x100.78=2922/62	2922.62	% cft	144670

Total:- 10539097

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

Agreed by me

I am agreed for execution of above said work/Job at the 17.10% % above/below of S.R.

Mukhi Sury Mal & Co.

Contractor

[Signature]
Proprietor

Before me

[Signature]

[Signature]
Assistant Engineer

Town Committee Thana Bulla Khan

OFFICE OF THE TOWN COMMITTEE THANA BULA KHAN
DISTRICT JAMSHORO

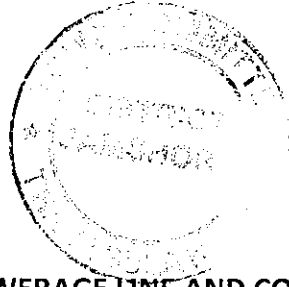
RefNo.TC/TBK/Gen/ 244 /2017

Date: 6 /03/2017

Work Order /Award of Contract.

To,

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



**Subject:- PROVIDING /LAYING SEWERAGE LINE AND CONSTRUCTION OF C.C
BLOCK FROM SHAFO KORI TO FATOO KANRO HOUSE WARD NO.3
THANA BULA KHAN.**

Reference:- Your Tender / bid of work at Sr. No.67, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ 18.80% above on Part "A" & 37.40% above on Part "B" on the schedule items of tender, the total cost of which comes to **Rs.26,14,431/- (Rupees Twenty Six Lac Fourteen Thousand Four 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(Veero Mal Dinani)
Chairman

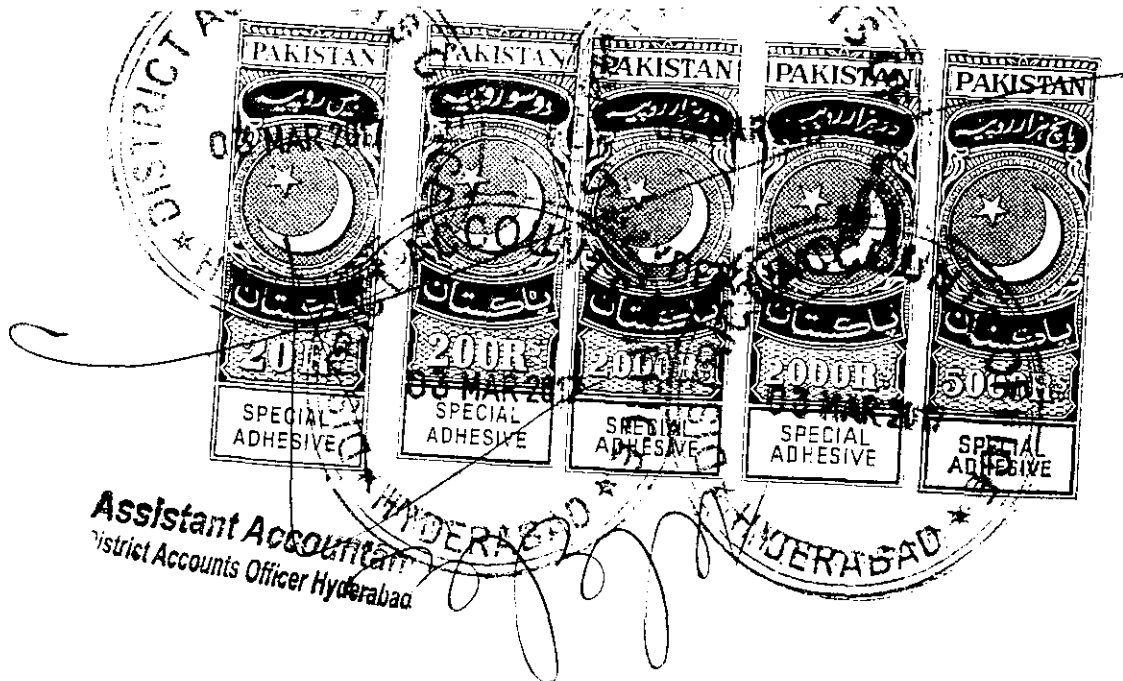
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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: 27-1-2017 for the work (67)“ Providing /laying Sewerage Line and Construction of C.C Block from Shafo Kori to Fatoo Kanro House ward No.3 Thana Bula Khan”at cost of Rs.2614431/- (Rupees Two Million Six Lac Fourteen Thousand Four 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.52680/=, vide call deposit /D.D No.5538129, Dated.25-1-2017 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 Dmani)
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 _____ 67
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ P/L Sewerage Line & C.C Block from Shafo Kori to Fatoa
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ Rs.2634000/=
 - 8) ENGINEER'S ESTIMATE _____ Rs.2634000/=
 - (For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 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.2614431/=
 - 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,Mukhi Suru 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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

Print

Save

Reset

Quantity of Bill

C C Block

Part "B"

Name of Work Providing /laying Sewerage line/ C.C Block From Shafo Korei To Fadoo Kanroo House Ward No.3 Thana Bula Khan

Name of Agency *M/S Nevat Mai*

S.No	Qty	Items	Rate	Unit	Amount
1	11040	Borrow pit excavation undressed lead upto 100ft	6187.5	% Cft	68310
2	11040	Earth work comoactions (Soft .ordinary or hard soil earth in 6" layers and complet	263.00	P.% Cft	2904
3	3960	Cement concret brick or stone ballast 1-1/2" to 2gauge Ratio 1.4.8	9416.28	% Cft	372885
4	3000	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	432878

Total

876976

[Signature]
Assistant Engineer
Town Committee Thana Bula Khan

Accepted by me
I am agreed for execution of above said work/Job at the 37.40% % above/below of S.R. ✓

[Signature]
M/S NEVAT MAI
Govt: Contractor
Proprietor
Contractor

Before me
[Signature]
[Signature]

[Signature]
Assistant Engineer -
Town Committee Thana Bula Khan

QUANTITY OF BILLS

SEWERAGE LINE

Part "A"

Name of Work: **Providing /laying Sewerage line/ C.C Block From Shafo Korei To Fatoo Kanroo House Ward No.3 Thana Bula Khan**

Name of Agency *M/S NEVAT MAI*

S.No	Qty	Items	Rate	Unit	Amount
1	975	Dismantling of C.C plain 1:2:4 etc complete (G.S.P.No.10 i.No.19.c)	3327.5	%cft	32443
2	1950	Dismantling of C.C plain 1:4:8 etc complete (G.S.P.No.10 i.No.19.a)	1663.75	%cft	16222
3	13650	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	104013
4	1300	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	535600
5	12285	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	33906.6
6	40	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	589920
Total:-					1312104

[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]
M/S NEVAT MAI
Contractor
Govt: Contractor
Proprietor

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/-245-/2017

Date: 06/03/2017

Work Order /Award of Contract.

To,

**M/s, Meraj Limited,
Karachi, Contractor.**



Subject:- FABRICATION OF WATER TANK /BOWSER SUPER STRUCTURE COMPRISING OF 5000 LTRS WATER TANK PTO DRIVE PUMP 600 IPM @ 7 BAR WITH HANDERT ACCESSORIES ON ISUZU FTR 9 TON CHASSIS OR EQUIVALENT.

Reference:- Your Tender / bid of work/Job at Sr. No. 68. regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work/Job @ the total cost of which comes to **Rs.50,00,000/= (Rupees Fifty Lac Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work/Job 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 6 month (six Months).

The Copies of specification sheet & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

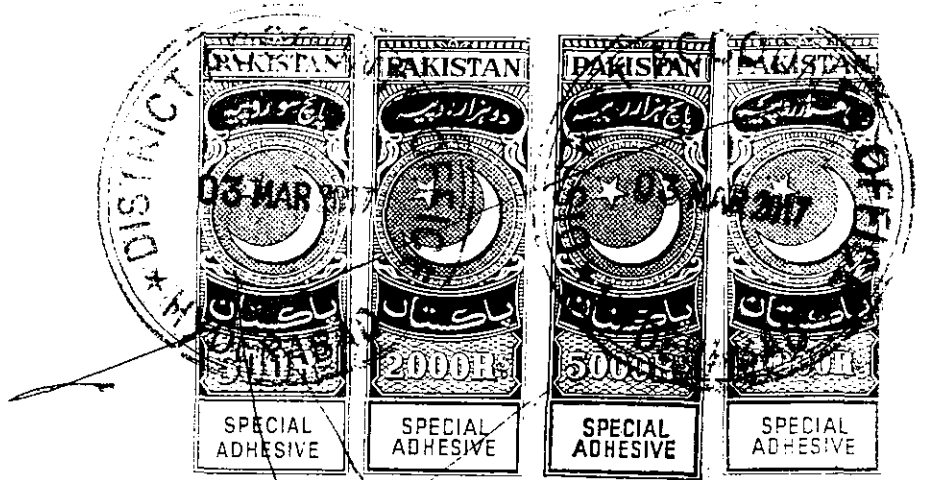
(Veero Mal Dinani)
Chairman
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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, Meraj Limited** carrying on the business under the name and style of **M/s, Meraj Limited** 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: 27-1-2017 for the work (68) "Fabrication of Water Tank / Bowser super structure comprising of 5000 Ltrs Water Tank PTO drive pump 600 IPM @ 7 bar with Handert accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted)" at cost of **Rs. 5000000/- (Rupees Five Million 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. 105000=**, vide call deposit /D.D No.01331480. Dated.25-1-2017 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. Meraj Limited
(Proprietor Mr. Iftakhar Hussain Qureshi)
Contractor



(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

Witnesses

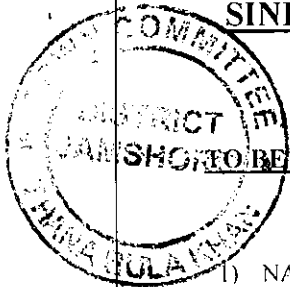
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B. Khan

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

(Signature)
(Signature)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



SHO 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 _____ 68
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Supply of Water Browser for Town Committee Thana BulaKhan
 - 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
 - 7) TENDER ESTIMATED VALUE _____ OPen Rate
 - 8) ENGINEER'S ESTIMATE _____ OPen Rate
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 6 (Six Month)
 - 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 pm)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 02 (Two)
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 03 (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,Meraj Limited, Karachi
 - 16) CONTRACT AWARD PRICE _____ Rs.5000000/=
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
1. M/s,Meraj Limited
2. M/s,Ghandhara Industries Ltd:

 - 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 31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh 12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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


CHAIRMAN
Town Committee Thana Bula Kha.

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

PURCHASE OF WATER TANK FOR SUPPLY OF WATER

Name of Work: Fabrication of Water Tank /Bowser super structure comprising of 5000 Ltrs Water Tank PTO drive pump 600 IPM @ 7 bar with Handert accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted).

Name of Agency M/S Meraj Limited

S.#	Qty	Items	Rate	Unit	Amount
-----	-----	-------	------	------	--------


1	1	Fabrication of Water Tank /Bowser super structure comprising of 5000 Ltrs Water Tank PTO drive pump 600 IPM @ 7 bar with Handert accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted).	Open/Offer rate	each	Rs. <u>50,000.00</u>
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

Agreed by me [Signature]

I am agreed for execution of above said work/Job at the Rate 50,000.00

(In words Rupees Fifty lac only Only)

[Signature]
 Contractor


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/ - 216-2017

Date: 06/03/2017

Work Order /Award of Contract.

To,

**M/s,Meraj Limited,
Karachi,
Contractor.**



Subject:- PROVIDING/SUPPLING OF FIRE BIRGADE VEHICLE FABRICATED WITH SUPER STRUCTURE COMPRISING OF 4000 LTRS WATER TANK AND 500 LTRS FOAM TANK 1000 MOM @ 7 BAR ALONG WITH COMPLETE FIRE FIGHTING ACCESSORIES ON ISUZU FTR 9 TON CHASSIS OR EQUIVALENT.

Reference:- Your Tender / bid of work/Job at Sr. No. 69, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work/Job @ the total cost of which comes to **Rs.70,00,000/= (Rupees Seventy Lac Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work/Job 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 6 month (six Months).

The Copies of Specification Sheet & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.


(Veero Mal Dinani)
Chairman

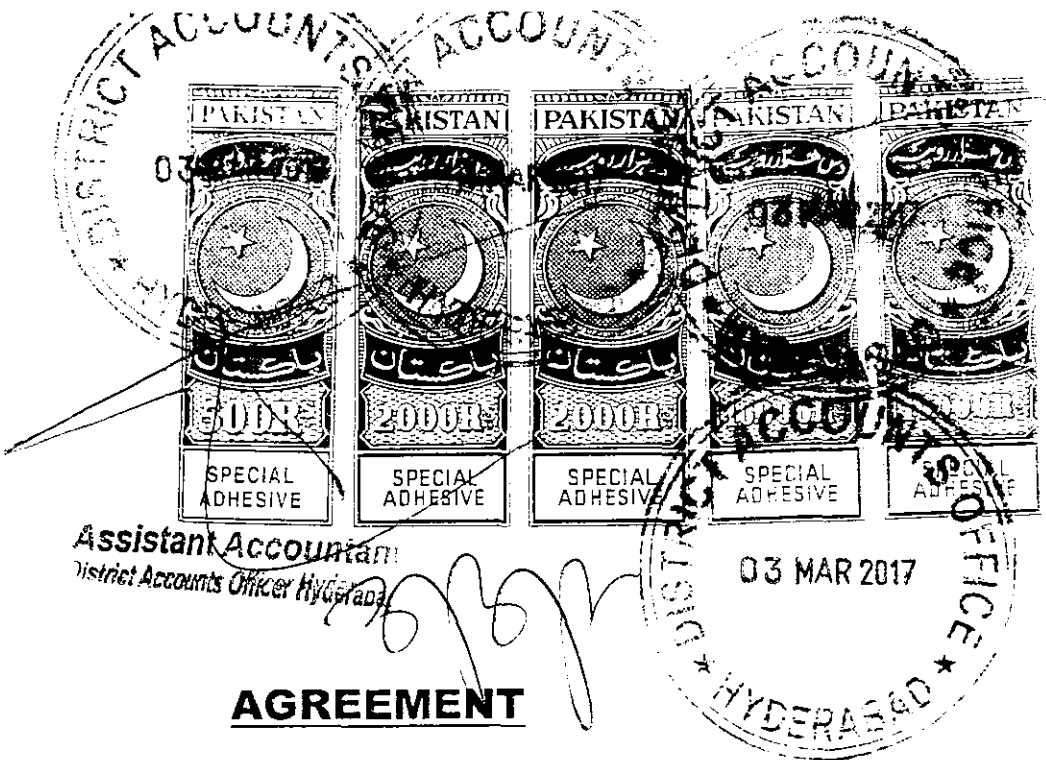
Town Committee Thana Bula Khan

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 March, 2017 between the Chairman 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. Meraj Limited** carrying on the business under the name and style of **M/s. Meraj Limited** 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: 27-1-2017 for the work (69)“ **Providing/Suppling of Firebrigade vehicle fabricated with super structure comprising of 4000 Ltrs water Tank and 500 Ltrs Foam Tank 1000 mom @ 7 Bar along with complete Fire Fighting accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted)**” at cost of **Rs.7000000/- (Rupees Seven Million 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.145000=**, vide call deposit /D.D No.01331479, Dated,25-1-2017 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 receive damages for and breach

M/s. Meraj Limited
(Proprietor Mr. **Muhammad Hussain Qureshi**)
Contractor



(**Veero. Ma. Dmani**)
Chairman
Town Committee Thana Bula Khan

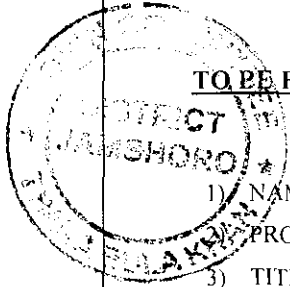
Witnesses
Mr. Ayaz Hamidullah Balouch
Town Officer T.C T.B.Khan

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	69
5) BRIEF DESCRIPTION OF CONTRACT	Supply of Fire Fighting Vehicle for Town Committee T.B.Khan
6) FORUM THAT APPROVED THE SCHEME	Local Government Department
7) TENDER ESTIMATED VALUE	OPen Rate
8) ENGINEER'S ESTIMATE (For civil works only)	OPen Rate
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	6 (Six Month)
10) TENDER OPENED ON (DATE & TIME)	27-1-2017 (2:00 pm)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 (Two)
12) NUMBER OF BIDS RECEIVED	03 (Two)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 (Two)
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s.Meraj Limited, Karachi
16) CONTRACT AWARD PRICE	Rs.7000000/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1.M/s.Meraj Limited 2.M/s,Gandhara Industries Ltd:
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Yes	<input checked="" 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017, iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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


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

FOR OFFICE USE ONLY

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

QUANTITY OF BILLS

PURCHASE OF FIREFIGHTING VEHICLE

Providing/Suppling of Firebirgade vehicle fabricated with super structure comprising of 4000 Ltrs water Tank and 500 Ltrs Foam Tank

Name of Work: 1000 mom @ 7 Bar along with complete Fire Fighting accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted).

Name of Agency M/S Mesaj Limited

S.#	Qty	Items	Rate	Unit	Amount
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1 1 Providing/Suppling of Firebirgade vehicle fabricated with super structure comprising of 4000 Ltrs water Tank and 500 Ltrs Foam Tank 1000 mom @ 7 Bar along with complete Fire Fighting accessories on ISUZU FTR 9 Ton Chassis or equivalent (lowest rate Quoted).

Open/Offer rate each Rs. 70,00,000/-
[Signature]

[Signature]
 Assistant Engineer
 Town Committee Thana Bula Khan

I am agreed for execution of above said work/Job at the Rate 70,00,000/-

(In words Rupees Seventy lac only Only)

[Signature]
 Contractor


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/-347-2017

Date: 06/03/2017

Work Order /Award of Contract.

To,

**M/s, O & A International,
Karachi,
Contractor.**



**Subject:- SUPPLYING /INSTALLING OF 2 NO.'S ELECTRIC DIESEL GENERATOR 100 KV
ALONG WITH CANOPY AND ALL ACCESSORIES COMPLETE FOR MAIN WATER
SUPPLY SCHEME THANA BULA KHAN.**

Reference:- Your Tender / bid of work/Jobs at Sr. No. 70, regarding the NIT of this Office Dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work/Jobs @ The Rate **Rs.32,00,000/=** Each (2 Number of Jobs) the total cost of which comes to **Rs.64,00,000/= (Rupees Sixty Four Lac Only)** is hereby accepted being the lowest in the competition.

You are therefore directed to please start the work/Jobs 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 6 month (six Months).

The Copies of specification sheet & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

(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

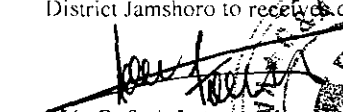
AGREEMENT

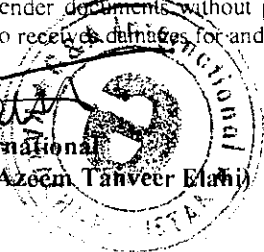
An Agreement made this 3rd day of March, 2017 between the Chairman Town Committee Thana Bula Khan District Jamshoro, thereafter called the Town Committee Thana Bula Khan (which expression shall include their successors) of the one part and M/s.O & A International carrying on the business under the name and style of M/s.O & A International 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: 27-1-2017 for the work (70)** Supplying /Installing of 2 No.'s Electric Diesel Generator 100 KV along with canopy and all accessories complete for main water supply scheme Thana Bula Khan" at cost of Rs. 6400000/- (Rupees Six Million Four Lac 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.64000+Rs.64000=(Total)Rs.128000/=, vide call deposit /D.D No.00527937 & 00527939, Dated.25-1-2017 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 receive damages for and breach


M/s.O & A International
(Proprietor Mr. Azam Tanveer Elahi)
Contractor

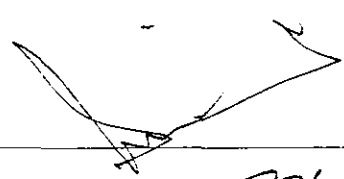
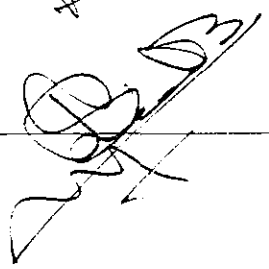



(Veero Mal Dinani)
CHAIRMAN
Town Committee Thana Bula Khan

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
- NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT _____
- 3) TITLE OF CONTRACT ADP 2016-17 _____
- 4) TENDER NUMBER 70 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of 2 No.'s Diesel Generator for W/s Schemes T.B.Khan _____
- 6) FORUM THAT APPROVED THE SCHEME Local Government Department _____
- 7) TENDER ESTIMATED VALUE OPen Rate _____
- 8) ENGINEER'S ESTIMATE OPen Rate _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month) _____
- 10) TENDER OPENED ON (DATE & TIME) 27-1-2017 (2:00 pm) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two) _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (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,O & A International, Karachi _____
- 16) CONTRACT AWARD PRICE Rs.6400000/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1.M/s,O & A International _____
2.M/s,Qureshi Traders _____
- 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.31117 ID No.2147483647
No	

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

Yes	i.Daily Sobh12-1-2017 ii.Dawn 12-1-2017. iii.Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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


CHAIRMAN
Town Committee Tussla 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

PURCHASE OF DIESEL GENERATOR 100KV (2No.'s) FOR WATER SUPPLY SCHEME THANA BULLA KHAN

Name of Work: **Supplying /Installing of 2 No.'s Electric Diesel Generator 100 KV along with canopy and all accessories complete for main water supply scheme Thana Bula Khan.**

Name of Agency M/S OSA International.

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	2	Supplying /Installing of 2 No.'s Electric Diesel Generator 100 KV along with canopy and all accessories complete for main water supply scheme Thana Bula Khan.			
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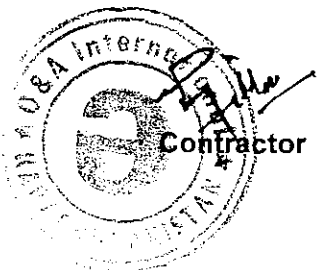
Rs. 3200000/- each (Per job)
 Rs. 6400,000/- (Complete job)

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]

I am agreed for execution of above said work/Job at the Rate 6400,000/-

(In words Rupees SIXTY FOUR Lacs. Only)



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/- 248-/2017

Date: 06-03/2017



Work Order /Award of Contract.

To,

**Mr. Ashok Kumar,
Contractor,**

Subject:- PROVIDING /FIXING /INSTALLATION OF SOLAR SYSTEM WITH PANELS (CANADIAN MADE OR EQUIVALENT) 5 NO.'S OF AND WITH COMPLETE ACCESSORIES ETC COMPLETE JOB /WORK AT MASSAN /NAI DESVI /TUBE WELLS NAI THANA AHMED KHAN ROAD.

Reference:- Your Tender / bid of work at Sr. No. 71, regarding the NIT of this Office dated 09-01-2017 & same was opened on 27-01-2017.

Your offer regarding execution of the above subject work @ The Rate **Rs.15,86,000/=** Each (5 Number of Jobs), the total cost of which comes to **Rs.79,30,000/= (Rupees Seventy Nine Lac Thirty Thousand Four Hundred Seventy 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 6 month (six Months).

The Copies of Technically Sanctioned Estimate & Contract Agreement/ Condition of Contract are enclosed herewith for strict compliance.

/

(Veero Mal Dinani)
Chairman

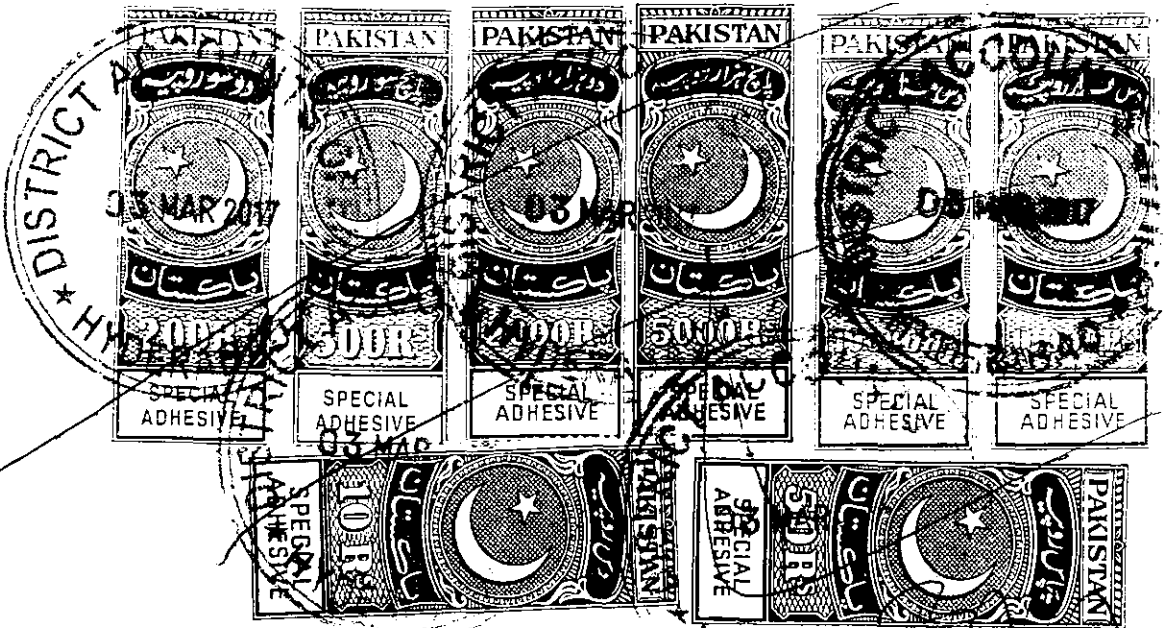
Town Committee Thana Bula Khan

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

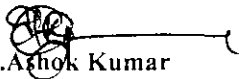
HYDERABAD Assistant Accountant
District Accounts Officer Hyderabad


An Agreement made this 3rd day of March,2017 between the Chairman 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: 27-1-2017 for the work (71)“ **Providing /fixing /Installation of solar system with panels (Canadian made or equivalent) 5 No.'s of and with complete accessories etc Complete job /work at Massan /Nai Desvi /Tube wells Nai Thana Ahmed Khan road**”at cost of **Rs.7930000/- (Rupees Seven Million Nine Lac Thirty 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.158600/=**, vide call deposit /D.D No.0532924, Dated.25-1-2017 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.

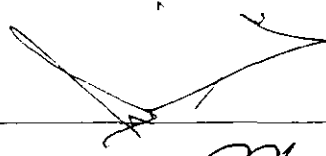
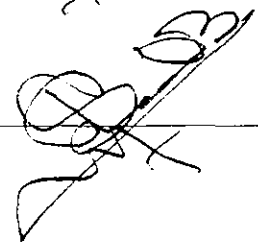
The contractor do here by bind himself, their heirs, successors, legal representatives and assignees to pay to the Town Committee Thana Bula Khan District Jamshoro a sum of Rs equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contract including 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


(Vecro Mal Dimani)
Chairman
Town Committee Thana Bula Khan

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

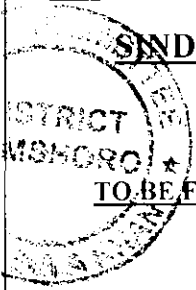
Mr.Pervaiz Hanief Balouch
Accountant T.C T.B.Khan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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



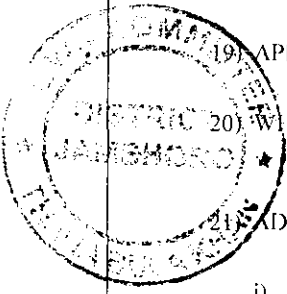
TOWN COMMITTEE THANA BULA KHAN

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT _____ ADP 2016-17
- 4) TENDER NUMBER _____ 71
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Supply of 5 No.'s Solar System Panel for Tube Wells T.C TBKh
- 6) FORUM THAT APPROVED THE SCHEME _____ Local Government Department
- 7) TENDER ESTIMATED VALUE _____ OPen Rate
- 8) ENGINEER'S ESTIMATE _____ OPen Rate
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (Six Month)
- 10) TENDER OPENED ON (DATE & TIME) _____ 27-1-2017 (2:00 pm)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (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 Mr.Ashok Kumar, Thana Bula Khan
- 16) CONTRACT AWARD PRICE _____ Rs.7930000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Mr.Ashok Kumar
2. M/s,Mukhi Suru Mai

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.31117 ID No.2147483647
No	

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

Yes	i. Daily Sobh 12-1-2017 ii. Dawn 12-1-2017, iii. Daily Awami Awaz 13-1-2017
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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
Committee Thana 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

**INSTALLTION OF 5 No.'s SOLAR SYSTEM FOR TUBE WELLS AT
THANA AHMED KHAN ROAD**

Name of Work: Providing /fixing /Installation of solar system with panels (Canadian made or equivalent) 5 No.'s of and with complete accessories etc Complete job /work at Massan /Nai Desvi /Tube wells Nai Thana Ahmed Khan road.

Name of Agency _____

S.#	Qty	Items	Open Rate	Unit	Total Amount
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1	5	Providing /fixing /Installation of solar system with panels (Canadian made or equivalent) 5 No.'s of and with complete accessories etc Complete job /work at Massan /Nai Desvi /Tube wells Nai Thana Ahmed Khan road.
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Rs. <u>1586000/-</u> (Per job) each	Rs. <u>7930000/-</u> (Complete job)
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[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan

[Signature]

I am agreed for execution of above said work/Job at the Rate Rs. 7930000/-

(Rupees In words Seventy nine lac's thirty thousand Only)

[Signature]
Contractor

Before me
[Signature]
 [Signature]

[Signature]
Assistant Engineer
 Town Committee Thana Bula Khan