## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

	Municipal Committee Bolhari
1)	NAME OF THE ORGANIZATION / DEPTT.
2)	PROVINCIAL/LOCAL GOVT/OTHER LOCAL GOVI DEPH
3)	TITLE OF CONTRACT . PLN/T/Sewer line 12" did \$18" did
4)	TENDER NUMBER NO EBM/M/c 222/2017
5)	BRIEF DESCRIPTION OF CONTRACT
6)	FORUM THAT APPROVED THE SCHEME
7)	TENDER ESTIMATED VALUE Rs.: 20,00,000/a
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
10)	TENDER OPENED ON (PATE & TIME) 09-06 _ 2017
11)	NUMBER OF TENTER DOCUMENTS SOLD O2 NOS (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 02 NOS
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODER M. Aamis Kaspool
16)	CONTRACT AWARD PRICE  RS 1964, 123/5
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION PEPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).
	1st Rs- 1964/23/=
	md Rs. 19,98,399/=
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT Procusment	Commiltee
	ETHER THE PROCUREMENT WAS INCLUDED		CONTROL OF THE CONTRO
21) ADV	'ERTISEMENT :		
21) 101	EKTISENETT.	Yes Sorial No:3.	25/3
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	28-15 00	THE COURSE
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Sifal, 26-0 Dawn, 25-0; Calpres, 25-05	5-2017 5-2017 -2017
22) NAT	URE OF CONTRACT	ilweets/ iocal	Int.
WAS	ETHER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOC MEN es, enclose a copy)	Yes V	No No
WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	TS? Yes	No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE	WAS OBTAINED FOR USI	NG A
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes	No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		No No
	THER THE SUCCESSFUL BIDDER WAS TECHNIPLIANT?	NICALLY Yes Yes	No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?		AD OUT AT
CON	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDERS BEFORE THE	AWARD OF
(Atta	ch copy of the bid evaluation report)	Yes	No

		_
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	<u> </u>
	No	- 200-
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	- 40-
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	- 40-
35) WAS IT ASSURED BY THE PROCURING AMENCY BLACK LISTED?	THAT T	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN ANCING O (If yes, enclose a copy)	PROTUIT, IF ABI	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	- NO -
Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI		
OFFICE USE ONLY		

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

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### OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 02 /2017: Dated: 27 / 07 /2017

To.

SCHEME NO. 02

M/S AAMIR RAJPUT CONSTRUCTION CO & GOVERNMENT CONTRACTOR.

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING SEWER LINE 12"DIA & 18"DIA I/C CONSTRUCTION & REPAIR OF OPEN SURFACE DRAINS FROM GHOSIA COLONY TO BHITTAI COLONY WARD NO.02 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District

Jamshoro has been pleased to approve your rates @ Part "A" 17% Above

Part "B" 15% Above Offer Rate amounting to Rs: 19, 64,123/- (Rupees

Nineteen Lac Sixty Four thousands One hundred Twenty three only) being the lowest in competition.

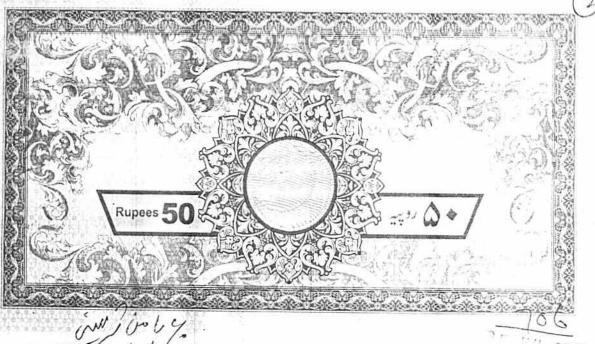
You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER Municipal Committee Bolhari

### 

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- Accounts Officer Municipal Committee Bolhari.



DUI REHALA.

CONTRACT FOR

Committee Bolhan herein after called the "Procuring Agency of the one past and his in the Sound Reform Sto Nozee Ahmedontractor resident or Khusa Ki Pouri. Katri, Dist. I Tomeshave after called "the supplier" of the other part. Whereas the Procuring Agency and 18" clin its Bolhan invited bids for frevious Lambday Towning Tow

NOW THIS AGREEMENT AS FOLLOWS:

- to them in the conditions of normalities and to
- The following document shall be deeper; if it is viz.
- (a) The bid form and the prince schedulo submitted by the leader
- (b) The schedule of requirement
- (c) instruction to bioders / general terms and conditions of page 1.
- (d) The procuring dyancy's notification of sward
- 3 In consideration of the payments to be made in, the processing legal to the mentioned the suppler hereby intrenance only incorporate with the providing of the same to remarkly defects therein conformity in all respects with the providing of the same to remarkly defects therein conformity in all respects with the providing of the same to remark the same to remark the providing of the same to remark the same the same to remark the same the same the same to remark the same the
- 4. The procuring agency nereby coveriants to pay the supplier in consideration of a structure of a goods and services and the remodeling of defects therein, the contrart bride of surface at the supplier become payable under the provisions of the contract of the times structure many order to be a first contract.

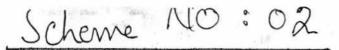
In witness where critic probes throughproblem is specified to the problem of problem witnesses.

Mr. Amir Rajond St. Nogers Ahmod RIC Khuda-Ki- bash Kotoi MIC No. 415040531047

Contacts of supplier and a letter of the

Many &

With the



# Schedule-B (Part - A)

Name of work:

Providing laying Jointing Testing Sewer line 12"dia & 18"dia i/c construction & Repair of open surface drains from Ghosia Colony to Bhatati Colony Ward No.02 M.C Bolhari.

.No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	12250 Cft	@	Rs: 4650	P.%.0Cft	Rs. 56,962
2	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	2119.50 Rft	@	Rs: 3176.25	P%.0Rft	Rs. 6,732
	wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure. (PHSI.No.1 P/17)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	12"dia	@	Rs: 412.00	P.Rit	Rs. 123,600
3		300.00 Rft 18"dia	@	Rs: 618.00	P.Rft	Rs. 247,200
		400.00 No Ratio: 1:4:8 270.00 Cft	@	Rs:11288.25	P.%.Cft	Rs. 30,478
4		Ratio: 1:2:4 270.00	@	Rs:14429.25	P.%.Cft	Rs. 38,959
5		1125.00 Cft	@	Rs. 11948.36	P.%.Cft	Rs. 134,419
6		1500.00 Cft	@	Rs: 2283.93	P.%.Cft	Rs.34,259
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	1500.00 Sft ,	@	Rs: 3015.76	P.%.Sft	Rs. 45,236
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	157.50 Cft	@	Rs. 337.00	P.Cft	Rs. 53,078
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	6.33 Cwt	@	Rs. 5001.70	Each*	Rs. 31,651
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	11025 Cft	@	Rs. 2760.00	P.%.Cft	Rs. 30,429
	Total	111111111111111111111111111111111111111	0			Rs. 833,00

3

Name of work:

Providing laying Jointing Testing Sewer line 12"dia & 18"dia i/c construction & Repair of open surface drains from Ghosia Colony to Bhatati Colony Ward No.02 M.C Bolhari.

S.No	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	4950.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 15,723
2	Cement concrete plain I/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	1089.00 Rft	@	Rs: 9416.25	P.%Cft	Rs. 102,543
3	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	3300.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 394,296
4	Construction of Standard open drains bundle block of cement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 (ii) P-S8)	1100.00 Rft	@	Rs: 174.00	P.Rft	Rs. 191,400
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	4400.00 Cft	@	Rs. 2284.00	P%Cft	Rs. 100,496
6	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	97.50 Cft	@	Rs: 337.00	Þ.Cft	Rs.32,858
	나요. 1일 시간에 가는 사람들은 사람들이 많아 되었다. 그렇게 되었다면 하는 사람들이 되었다면 하는 것이 없는 그는 사람들이 되었다. 그 사람들이 되었다면 하는 것이 없다는 것이다.	COMMIT	ck or			

	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position					
7	making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	3.92 Cwt	@	Rs: 5001.70	Each	Rs. 19,594
	Part (B) Amount					Rs. 856,909
1117	Part (A) Amount	А				Rs. 833,003
	Grand Total			A 1		Rs. 14,19,91

IM/S Hamil Raj Put	_ do hereby quotes on the bas
of premium quotes. the rate A 17% B 15%	% Above / below the
rates of CSR in words	to be added

**Garand Total** 

M/s Agrair Rajpost Construction Cot Contractornt Contractor Proprietor:

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEE.

MUNICIPAL COMMITTEE BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Bothart





# CONTRACT EVALUATION REPORTS SUBMISSION

GENCY:	TENDER REF:		
s required with Contract Evaluat	tion Reports: (Rule-50)	IC	AM
Letter of Award/ work order			
Form of Contract/ Agreement			
Bill of quantities/ schedule of require	ements		
Integrity pact (where applicable.)			
Method of Receiving Courier	Courier	Ha	nd
	Initial		
e:			
	Contract Evaluation Form duly Sign Letter of Award/ work order Form of Contract/ Agreement Bill of quantities/ schedule of require Integrity pact (where applicable.) Method of Receiving Courier	Contract Evaluation Reports: (Rule-50)  Contract Evaluation Form duly Signed  Letter of Award/ work order  Form of Contract/ Agreement  Bill of quantities/ schedule of requirements  Integrity pact (where applicable.)  Method of Receiving Courier  Courier  Initial	Contract Evaluation Form duly Signed  Letter of Award/ work order  Form of Contract/ Agreement  Bill of quantities/ schedule of requirements  Integrity pact (where applicable.)  Method of Receiving Courier  Initial

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

	WORKS, SERVICES & GOODS Municipal Committee Bolhari
1)	NAME OF THE ORGANIZATION / DEPTT.
2)	PROVINCIAL/LOCAL GOVT./OTHER Local Govt Depti
3)	TITLE OF CONTRACT C/R Open Suspace Dealing RCC Cross i/c Soverting of day 1211 day from Mading Media to Railway Trace
4)	TENDER NUMBER NO. EBMI MIC: 222/2017.
5)	BRIEF DESCRIPTION OF CONTRACT
6)	FORUM THAT APPROVED THE SCHEME Council
7)	TENDER ESTIMATED VALUE 15,00,000/2 (1.5 M)
8)	ENGINEER'S ESTIMATE Same as above (For civil works only)
	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
	TENDER OPENED ON (ATE & TIME) 09-06-2017
11)	NUMBER OF TENER DOLLA NTS TOLD OZ NOS (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 02 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDSOZ_NOS
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODER KID: Shaikh farhan & Brethe
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 14,8,007/2
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

\_\_\_\_

				20	
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Procurment	Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes Yes	NT PLAN?
21)	ADVER	RTISEMENT:			
			Yes	Social No. 3	3563
	i)	SPPRA Website	1.03	The second secon	10-1
		(If yes, give date and SPPRA Identification No.)		23-05-20	17
			No		
	ii)	News Papers	Yes		5-2017
		(If yes, give names of newspapers and dates)		DAWH- 25-	7125-20
				Express - 25-	05-2017
			No		
22)	NATUR	RE OF CONTRACT		Local	Int.
221	WILETI	IED CHALLES AND			
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER AND MEN	TS?		
		enclose a copy)		Yes	No I
24)	WHETH	HER BID EVALUATION CRITERIA			
	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	No
	(If yes,	enclose a copy)			
		•			
25)		HER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR U	JSING A
	METHO	DO OTHER THAN OPEN COMPETITIVE BIDD	A G	Yes	No No
e-	World Wildestration				
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes	No
				4	
27)	WHETH	HER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes	No No
	BID / B	EST EVALUATED BID (in case of Consultancies	5)		
					<del></del>
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes	No L
	COMPL	JANT?			
29)	WHETH	HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE	READ OUT AT
		ME OF OPENING OF BIDS?		Yes	No I
				, vs   [V	
		HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE	AWARD OF
	CONTR				<del>/</del> 1
	(Attach	copy of the bid evaluation report)		Yes	No No

<li>31) ANY COMPLAINTS RECEIVED (If yes, result thereof)</li>	Yes	
*	No	- No-
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	NA CONTRACTOR OF THE CONTRACTO
	No	-No-
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)</li> </ol>	E? Yes	
	No	-No-
34) DEVIATION FROM QUALIFICATION CRITERIA	INO	
(If yes, give detailed reasons.)	Yes	
	No	-No-
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT TH	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	L P THE PRO ME PROTURE MUT, IF ABRO	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATI	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	7
	No	- Mo-
Signature & Official Stamp of MUNICIPAL ENGINEE MUNICIPAL COMMITTEE BOLHARI	1	
OFFICE USE ONLY		

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

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# OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 03 /2017: Dated: 27 / 67 /2017

To.

SCHEME NO. 03

M/S SHEIKH FARHAN & BROTHERS GOVERNMENT CONTRACTOR

(WORK ORDER)

Subject: -

CONSTRUCTION AND REPAIR OPEN SURFACE DRAINS RCC CROSSI I/C SEWER LINE 9"DIA & 12"DIA FROM MADINA MASJID TO RAILWAY TRACK WRAD NO.03 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 13% Above Part "B" 22% Above Offer Rate amounting to Rs: 13,31,004/- (Rupees Thirteen Lac Thirty One thousands Four only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER
Municipal Committee Bolhari

#### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- Accounts Office: Municipal Committee Bolhan





Wernment Stamp Vendor Wernment Stamp Vendor Maries Ro: 114 Dt: 29-9-16 Mast Civil Court Hydersbad. Sharkh Formace & Brething

24/07/2017

#### CONTRACT FORM

	This agreement is made on the	day of	2017 between the	Municipal
Committe	ee Bolhari herein after called the "Procuri	ng Agency" of the one par	and Mrs Shaikh	Jarhan Jo Brette
S/O	contractor resident of C	Rasimatral Hydera	Sol	Large in
after call	ed "the supplier" of the other part  nvited bids for ar the start the for  ppher for supplier of those goods	Whereas the Army	Received ye some	2. hn a.
Bolhari	nvited bids torgo dia 512" dia 57	at alleand prailand cen	Railway Track "30	Sociati 8
bid sup	opher for suppler of those goods	in the sum of Rs	13,31,004/2	*- X0005
	hirteen lace thirty one thousand			

#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- The following document shall be deemed to form and be read and construct as not of this suite entire.
   vizi
- (a) The bid form and the prince schedule submitted by the bidder
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of contracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the supplier as nere nafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy detects therein conformity in all respects with the provisions of the contract.
- 4. The procuring agency hereby covenants to pay the supplier in consideration of the contract the goods and services and the rainedying of defects the endine contract typics of surface of surface

In witness where of the parties have agreed and signed and delivered this agreement in presence of fallowing witnesses.

RIO	Oasir	n Alona	Hyderasol
	No.		

Municipal Committee Doloar

Witnesses

1		1	
	720		

2

Name of work:

Construction and Repair open surface drains RCC cross i/c Sewer line 9"dia & 12"dia from

Nin	ne of	work:	Mad	ina Ma	siid to	Rai	lway	rac	k Wra	d No	.03 M.C	Boll	nari.			
S.No					Descri	ption				-3		Qty		Rate	Unit	Amount
1	mud of be layin dress Engi cross	trimmi eds of the g earth sing dis neer In- sing for	ing and renches in 6" la posal o charge non ve	dressing to corre yers for f surplus providin	sides ect leve constr s earth g fence traffic v	to true  I & gr  uction  within  guare  where	e alignmade cutto a of ban one ch ds lights ever rec	nent s ting j ks & ain a s flag quire	soil i/c c shape le oints ho banks as directe as tempo d lift up	veling oles i/o ed by orary						
	1	x	600	X	3.5	Δ	5.0				10500.0	00 Cft	@ R	s: 4650.00	P.%.0Cf	ît Rs. 48,825
2	i/c da excav	g bellin ated E	ng dress	ing refilering ra	lling ar	ound	the struc	cture	ner struc s with ain and							
		16	X	3.14	X	(6)	X		;	=	2260.8	0 Cft	@ Rs	: 3176.35	P%.0Cft	Rs. 7,181
3	wall - with r	- B and	fixing rings i/c		nes i/c	cutting	g bendir	ng an	Class – d jointii ressure							
9"dia	1	X	300							=	300.00	Rft	@ Rs	: 229.00	P.Rft	Rs. 68,700
12"dia	1	x	300							=	300.00	Rft	@ Rs	412.00	P.Rft	Rs. 123,600
4	compl	eted i/c	screen		washin	-	-		ng and c							
	Ratio	1:4:8 16	x	6	X	6	x	0.5	i	=	288.00	Cft	@ Rs:	11288.25	P.%Cft	Rs. 32,510
	Ratio:	1:2:4 16	x	6	x	6	x	0.5		=	288.00	Cft	@ Rs:	14429.25	P.%Cft	Rs. 41.556
5	Pacca Page N		vork in	foundati	on and	plint	Ratio	1:6 (	GSI.No	.4(e)						
	16	x	4	x	5	X	0.75	x	5		1200.00	Cft	@ Rs:	11948.36	P%Cft	Rs. 143,380
0	Cemen 52)	t Plaste	er 1:4 up	oto 12' h	eight l	/2" th	ick (GS	I.No	11(b) Pa	ige						
	16	х	4	x	5	х	5				1600.00	Cft	@ Rs:	11948.36	P%Cft	Rs. 191,174
0	Cement	t Plaste	r 1:4 up	to 12' h	eight 3	/4" thi	ick (GS	I.No	l I(b) Pa	ge						

Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 521

Qty Same Item No.6

RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).

16 x 5 x 5 x 0.42 = 
$$168.00$$
 Cft Cft Rs: 337.00 P.Cft Rs. 56,616

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

$$\frac{168.00 \quad x \quad 4.5}{112} = 6.75 \quad \text{Cwt} \ @ \text{Rs. } 5001.70 \quad \text{Each} \qquad \text{Rs. } 33,761$$

Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)

Carriage of 100 Cft:/ 5 tons material like stone aggregate sprawl coal lime surkhi etc BG rail fastening points and crossing bridges and girders pipes sheets rails M.S bars etc on 1000 Nos: bricks 10 x 5 x 3" or 1000 Nos: tiles 12 x 6 x 2" or any 150 Cft: timbers of 100 moulds or fuel wood by truck or any other means owned by the contractor (Sch:of Carr: 1 No: 1 P-1)

						Total	Da	041 227
iv	Bricks	16200.00	Cft	@ Rs:	519.87	P%Cft	Rs.	8,422
iv	Stone	276.48	Cft	@ Rs:	1488.25	P%Cft	Rs.	4,115
iii	Bajri from Khanote to site of work (Lead Miles).	401.28	Cft	@ Rs:	1488.28	P.%Cft	Rs.	5,972
ii	Hill Sand from Bholari to site of work (Lead Miles).	756.08	Cft	@ Rs:	837.08	P.%Cft	Rs.	6,329
1	Cement from Hyderabad to site of work (Lead Miles).	179.10	Bag	@ Rs:	18.33	P.Bag	Rs.	3,283

Add:20% Above Rs. 164,328

G.Total Rs. 1,005,665

Municipal Engineer Municipal Committee Bolhari

## Material Statement

S.No	Item	Qty:	Cement	H.Sand	Bajri	Stone	Brick
1	C.C 1:4:8	288.00	27.65	138.24		276.48	
2	C.C 1:2:4	288.00	50.69	126.72	253.44		
3	P.B.Work	1200.00	41.28	308.40			16200
4	Cement Plaster 1/2" thick	1600.00	11.68	54.40			
5	Cement Plaster 3/4" thick	1600.00	18.24	54.40			
6	RCC Work	168.00	29.57	73.92	147.84		
		Total	179.10	756.08	401.28	276.48	16200

Municipal Engineer
Municipal Committee

Bolhari



# Scheme NO 03

Schedule-B

PART "B"

Name of work:

Construction and Repair open surface drains RCC cross i/c Sewer line 9"dia & 12"dia from Madina Masjid to Railway Track Wrad No.03 M.C Bolhari.

S.No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	15750 Cft	@	Rs: 4650.00	P.%.0Cft	Rs. 73238/-
2	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	2260.80 Cft	@	Rs: 3176.25	P.%0Cft	Rs. 7,181/-
3	Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches I/c cutting bending and	9"dia 450 Rft	@	Rs: 229.00	P%Cft	Rs. 103,050/-
3	jointing with rubber rings I/c testing with water to specified pressure (PHSI.No.1 P/17).	12"dia 450 Rft	@	Rs: 412.00	P%Ċft	Rs. 185,400/-
4	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone	Ratio: 1:4:8 288.00 Cft	@	Rs: 11288.25	P.Rft	Rs. 32,510/-
	aggregate without shuttering (CSI No: 5 (f) P-16)	Ratio : 1:2:4 288.00 Cft	@	Rs: 14429.25	P.Rft	Rs. 41,556/-
5	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1200.00 Cft	@	Rs. 11948.36	P%Cft	Rs. 143,380/-
6	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	1600.00 Cft	@	Rs: 2283.93	P%Cft	Rs.36,543/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	1600.00 Sft	@	Rs: 3015.76	P%Cft	Rs. 48,252/-
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).		@	Rs: 337.00	P%Cft	Rs. 56,616/-
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	6.75 Cwt	160	MM/7 5001.70	Each	Rs. 33,761/-

# Schedule-B

# PART "A"

Name of work:

Construction and Repair open surface drains RCC cross i/c Sewer line 9"dia & 12"dia from Madina Masjid to Railway Track Wrad No.03 M.C Bolhari.

.No	Description	Qty -		Rate	Unit	Amount .
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	2250.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 7,147/-
2	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	495.00 cft	@	Rs: 9416.25	P%.Cft	Rs. 46,610/-
3	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1500.00 Cft	@	Rs: 11948.25	P.Cít	Rs. 179,225/-
4	Construction of Standard open drains bundle block of cernent concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 (ii) P-58)	500.00 Rft	@	Rs:174.00	P.%.Rft	Rs. 87,000/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	2000.00 Cft	@	Rs. 2284.00	P.%.Cft	Rs. 45,680/-
6	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	135.00 Cft	@	Rs: 337.00	P.%.Cft	Rs.45,495/-
7'	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	5.42 Cwt	@ Min	Rs: 5001.70	P.%.0Sft	Rs. 27,130
	Total	SAL				Rs. 438,287

		MCC				
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	9450.00 Cft	@	Rs: 2760.00	P.%.0Cft	Rs. 26,082/-
Part (B) Amount						
Part (A) Amount						Rs. 438,287/-
Grand Total						Rs. 11,77,554/

IM/S_	Sho	uk fo	sheu	8 BB	elto do	hereby qu	otes on the	basis of
	ım quote					0.00		
the rat	e <u> </u>	13%	Above	B22	About	% Ab	ove / below	the

rates of CSR in words.\_\_\_\_\_\_\_to be added /deducted on the basis of permium Quotes.

Garand Total Rs. 1331.004
Rs. 1331.004

7

FARESTENIN FARHAN & BROTHERS

EER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
DOLHARI

Member.

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari







# CONTRACT EVALUATION REPORTS SUBMISSION

GENCY:	TENDER REF:						
s required with Contract Evalua	tion Reports: (Rule-50)	IC	AM				
a. Contract Evaluation Form duly Signed							
b. Letter of Award/ work order							
c. Form of Contract/ Agreement							
Bill of quantities/ schedule of requir	ements						
Integrity pact (where applicable.)							
Method of Receiving Courier	Courier	Ha	nd				
	Initial						
re:							
	Contract Evaluation Form duly Sign Letter of Award/ work order Form of Contract/ Agreement Bill of quantities/ schedule of requir Integrity pact (where applicable.)  Method of Receiving Courier	Contract Evaluation Reports: (Rule-50)  Contract Evaluation Form duly Signed  Letter of Award/ work order  Form of Contract/ Agreement  Bill of quantities/ schedule of requirements  Integrity pact (where applicable.)  Method of Receiving Courier  Courier  Initial	Contract Evaluation Form duly Signed  Letter of Award/ work order  Form of Contract/ Agreement  Bill of quantities/ schedule of requirements  Integrity pact (where applicable.)  Method of Receiving Courier  Initial				

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY MAN

### CONTRACT EVALUATION FORM

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

Municipal Committee Bolhari 1) NAME OF THE ORGANIZATION / DEPTT. 2) PROVINCIAL / LOCAL GOVT./ OTHER drainers RCC Cross 3) TITLE OF CONTRACT along Dwark No all TENDER NUMBER NO-EBMIMIL 292/2017 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 15.00,000 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLET PRIOD (AS PER CONTRACT) 10) TENDER OPENED ON 11) NUMBER OF TENLER DOCU DLD (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT, F OPENING OF BIDS 14) BID EVALUATION REPORT (Enclose a copy) hick forhan & brothers 15) NAME AND ADDRESS OF THE SUCCESSFUI 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION IN (i.e. 1st, 2nd, 3rd EVALUATION BID). ISTR, 1485-5720 2nd Rs 14.98 610 18) METHOD OF PROCUREMENT USED : - (Tick one) Domestic/Local SINGLE STAGE – ONE ENVELOPE PROCEDURE a) SINGLE STAGE - TWO ENVELOPE PROCEDURE b) TWO STAGE BIDDING PROCEDURE c) 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 AWAR	DOF CONTRACT Procuranut Committee
20) WHETHER THE PROCUREMENT WAS	INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Iden	res Sent MO 133563 23-05-8017 No
ii) News Papers (If yes, give names of newspapers	and dates)  Yes Jejat — 24.05.2017  No  No  No
22) NATURE OF COMBAC	liverstar Int.
23) WHETHER QUALIFICATION CRITERY WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)	Yes No
24) WHETHER BID EVALUATION CRITER WAS INCLUDED IN BIDDING / TENDE (If yes, enclose a copy)	TA Yes No No
25) WHETHER APPROVAL OF COMPETER METHOD OTHER THAN OPEN COMPE	TAUTHORIT WAS OBTERFED FOR USING A Yes No
26) WAS BID SECURITY OBTAINED FROM	A ALL THE BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WA BID / BEST EVALUATED BID (in case of	
28) WHETHER THE SUCCESSFUL BIDDER COMPLIANT?	R WAS TECHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS THE TIME OF OPENING OF BIDS?	AND THEIR QUOTED PRICES WERE READ OUT AT  Yes No
30) WHETHER EVALUATION REPORT CONTRACT? (Attach copy of the bid evaluation report)	GIVEN TO BIDDERS BEFORE THE AWARD OF

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes
-	No - No -
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)</li> </ol>	IN IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No - No -
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
	No - No -
34) DEVIATION FROM OVALIFICATION CRITERIA (If yes, give detailed reason).)	Yes
	No - NO -
35) WAS IT ASSURED BY THE PROCURING ASE BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FIN ANCING (If yes, enclose a copy)	AL OF THE PROCURING AGENCY TO THE LE PROTUREMENT? IF SO, DETAILS TO UT, IF A BROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of MUNICIPAL ENGINEER  MUNICIPAL COMMITTEE  BOLHARI	
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



### OFFICE OF THE CHIEF MUNICIPAL OFFICER

# MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 04 /2017: Dated: R7 / 07 /2017

SCHEME NO

To

M/S SHEIKH FARHAN GOVERNMENT CONTRACTOR

(WORK ORDER)

Subject: -

CONSTRUCTION & REPAIR OF OPEN SURFACE DRAINS AND

CROSS AT BALOCH COLONY WRAD NO.04 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 14% Above Offer Rate amounting to Rs: 14,85,578/- (Rupees Fourteen Lac Eighty Five thousands Five hundred Seventy Eight only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

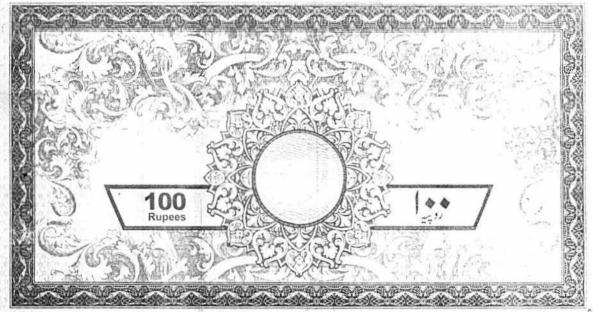
MUNICIPAL ENGINEER

Municipal Committee Bolhari

CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- 3. Accounts Officer Municipal Committee Bolhari





plam Hussain Bhatta lovernment Sterep Vender enue No. 114 Dt. 29-9-16 E Civil Court Hydistaland

24 JUL Shailed Fachaer & Brother

#### CONTRACT FORM

This agreement is made on the say of in the same of t
Committee Bolhari herein after cased the "Procesting Agency" of the one sait and the Shouldh For how & Brel 223
5/0 contracto resident of Gasing Abal, Hyd. 2016.2
after called "the supplier" of the other part. Whereas, the "Price may Ademay 2 2: 1912.2
after called "the supplier" of the other part  Whereas the Procured Adardy  Construction is Repair of open Surface dening and receives  Bolhan invited bids for at Balonch Colony word North Mc Belhas:
bid supplier for supplier of these useds in the 14,85,578/2
Rupeos Forteen Lace Eighty five thousands five hundred Soverty Eight only)

#### NOW THIS AGREEMENT AS FOLLOWS:

- 1. In this agreement words and expressions shall have the value in the date. to linem in the conditions of contract referred to
- The following document shall be deement to for a situlation of the control of
- (a) The bid form and the prince schedule submitted by the blade
- (b) The schedule of requirement
- (c) Instruction to bioders / general terms and conditions of contracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the processing against 2000 and a
- mentioned the supplier hereby covered with the product of a large serious single remedy detects therein conforming all respects with the constraint. The procuring agency hereby covered to the supplier in constraint. goods and services and the remedying of delects the gard and contract page of a contract become payable under the provisions of the contract at the times are a life time to a firecontract.

In witness where of the parties have agreed and signed and do not see at the unit enterthing viitnesses

Mr Shaikh Farhans/19	M/A
RIO Quaim Abral Hydeboibal	****
N/C Hc	ina 🗗
Contractor or supplier other part of paragreement	

... the owes

# Scheme No: 04

### Schedule-B

PART "A"

Name of work:

Construction & Repair of open Surface drains and RCC crass at Baloch Colony wrad No.04 M.C Bolhari.

No	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	6750.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 21,440/-
2	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	1485.00 Cft	@	Rs: 9416.25	P.%Cft	Rs. 139,831/-
3	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	4500.00 Cft	@	Rs: 11948.36	P%Cft .	Rs. 537,676/-
4	Construction of Standard open drains bundle block of cement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 (ii) P-58)	1500.00 Rft	@	Rs: 174.00	P.Rft	Rs. 261,000/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b)	1200.00 Cft	@	Rs. 2284.00	P%Cft	Rs. 27,408/-
5	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position.	587.00 Cft	@	Rs: 337.00	P.Cft	Rs.197,819/-

7	concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	23.58 Cwt	@	Rs: 5001.70	Each	Rs. 117,964/-
	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position					

IM/S Shelkh Forham Con	wt_Comp	ufo	on the basis of
premium quotes.	•	U	
the râte	14%	Abov	e / balow the
rates of CSR in words		4	_ to be added
/deducted on the basis of permium Quotes.			

**Garand Total** 

Rs. 1485,578 Rs. 1485-578

OKIS SHEIKH FARHAN & BROTHERS

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
AMUNICIPAL COMMITTEE
BOLHARI

Membrey.

CHIEF MUNICIPAL OFFICER

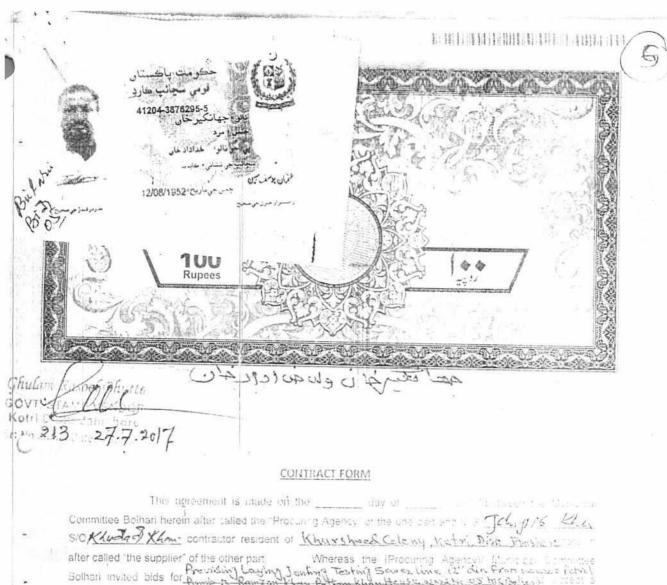
Municipal Committee Bolhari





# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	ROCURING AGENCY: TENDER REF:					
Document	s required with Contract Evalua	tion Reports: (Rule-50)	IC	AM		
a.	a. Contract Evaluation Form duly Signed					
b.	Letter of Award/ work order					
c.	Form of Contract/ Agreement					
d.	Bill of quantities/ schedule of requir	rements				
e.	Integrity pact (where applicable.)					
f.	Method of Receiving Courier	Courier	Han	nd		
		Initial				
Name:						
Signatu	re:					
_						



after called "the supplier" of the other part. Whereas the iProcuring Agency While see S. Bolhari invited bids for Partis Ramzan Khan Pattom Khan Hausting 22 time 12" dia Front House Bolhari invited bids for Pamp to Ramzan Khan Pattom Khan Hausting 22 the OS the Mandage bid supplier for supplier of those goods in the sum of Rs 14,58,874/, ... Rupees 1958, 874/2 Inere in after called the contract prices in Fostern Law Fifty Eight Housemble Eight Kundsed Seventy four contract prices in NOW THIS AGREEMENT AS FOLLOWS:

- 1. In this agreement words and expressions, that have the same meaning as the respective of respective to them in the conditions of contract referred to
- The relewing address to study to be the few to be
- (a) The but form and the prince schedule surrotted by the padde-
- (b) The schedule of requirement
- (c) Instruction to bidders I ceneral terms and conditions of contracts
- (d) The procuring agency's notification of awar 1
- and to temedy defects therein conformity in all respects with the provisions of
- 4. The procuring agency nereby covenants to pay the supplier in some neres goods and services and the remedying of defects therein, the southest or cellul such since become payable under the provisions of the contract at the times and in the manner prescribed the

In witness where of the parties have agreed and signed and delivered this agreement in green to  $\pi^{-1}=20$ 

Mr JAHANGI'L Klunsic Khusa & Khan-FIO Khursheal Colony, Kotri NIC NO 41204-3876295 5

Contractor or supplier ones part of agreement

Withersel

Alunson Xlo. = 41504-0403754 S



### OFFICE OF THE CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ o5 /2017: Dated: 27 / 07 /2017

SCHEME NO. 05

To,

M/S JAHANGIR KHAN GOVERNMENT CONTRACTOR

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING SEWER LINE 12"DIA FROM NOUROZ PETROL PUMP TO RAMZAN KHAN PATHAN KHAN HOUSE WARD NO.05 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 20% Above Offer Rate amounting to Rs: 14,58,874 /- (Rupees Fourteen Lac Fifty Eight thousands Eight Hundred Seventy Four only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER Municipal Committee Bolhari

### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- Accounts Officer Municipal Committee Bolhari

Municipal Committee Bolhari

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM



TITLE OF CONTRACT  TENDER NUMBER  BRIEF DESCRIPTION OF CONTRACT  TENDER ESTIMATE OF CONTRACT  ENGINEER'S ESTIMATE  (For civil works only)  ESTIMATED COMPLETION BERIOD (AS PER CONTRACT)  NUMBER OF TENDER BOCKS PITS FOLD  (Attach list of buyers)  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NUMBER OF BIDDERS OF THE SUCCESSFUL BODES  NAME AND ADDRESS OF THE SUCCESSFUL BODES  (i.e. 18, 2nd, 3rd EVALUATION BID).  PLUI Scwew ine 12 and 6 for 12 and 6	)	NAMEO	F THE ORGANIZATION / DEPTT.		
DESCRIPTION OF CONTRACT  BRIEF DESCRIPTION OF CONTRACT  FORUM THAT APPROVED THE SCHEME  TENDER ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TAME)  TENDER OPENED O	2)	PROVING	CIAL / LOCAL GOVT./ OTHER	Local govt De	M1.
BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME  TENDER ESTIMATE PROVED THE SCHEME  SENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION SERIOD (AS PER CONTRACT) TENDER OPENED ON (DATE & TIME)  NUMBER OF TENDER BOCKWENTS TOLD  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  FRANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1°, 2°d, 3°d EVALUATION BID).  RS. 14, 58 8  NETHOD OF PROCUREMENT USED: (Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AND THE PROCUREMENT AND THE PROCUREMENT AND THE P	3)	TITLE O	F CONTRACT	PLIJI Sewer line 12	"dia from Nou
TENDER ESTIMATED VALUE  1 S,00,000  ENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TIME)  NUMBER OF TENDER PROCULE ENTS COLD  (Attach list of buyers)  NUMBER OF BIDS RECEIVED  NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  (Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  RANKING OF SUCCESSFUL BIDDER IN EVALUATION PROCEDURE  (i.e. 1 <sup>14</sup> , 2 <sup>16</sup> , 3 <sup>16</sup> EVALUATION BID).  Domestic/ Local  B) SINGLE STAGE – ONE ENVELOPE PROCEDURE  C) TWO STAGE BIDDING PROCEDURE  DOMESTIC/ LOCAL  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AS A DOPTED AS A	1)	TENDER	NUMBER	NO. EBM/MC/2	22/2017
TENDER ESTIMATED VALUE  ENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TIME)  TENDER OPENED ON CALLS  TO GO COURS.  TO GO	)	BRIEF D	ESCRIPTION OF CONTRACT		
TENDER ESTIMATED VALUE  ENGINEER'S ESTIMATE (For civil works only)  ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  TENDER OPENED ON (DATE & TIME)  TENDER OPENED ON CALLS  TO GO COURS.  TO GO	()	FORUM '	THAT APPROVED THE SCHEME	Council	
(For civil works only)  (For conly)  (Altach list of buyers)  (Altach list of buyers	)	TENDER	ESTIMATED VALUE	15,00,000	
1) TENDER OPENED ON (DATE & TIME)  1) NUMBER OF TENDER BOCUMENTS COLD  (Attach list of buyers)  2) NUMBER OF BIDS RECEIVED  3) NUMBER OF BIDS RECEIVED  4) BID EVALUATION REPORT (Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>11</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  2) NOTE THE SUCCESSFUL BIDDER OF	()				
NUMBER OF TENDER LOCUL ENTS SOLD  (Attach list of buyers)  2) NUMBER OF BIDS RECEIVED  3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS O 2 NOS.  4) BID EVALUATION REPORT (Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  2) Ly S 8 8 14, 58 8 8 8 METHOD OF PROCUREMENT USED: (Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED BY THE PROCEDURE AND PROCEDURE AND PROCUREMENT WAS ADOPTED BY THE PROCEDURE AND PROCEDURE	)	ESTIMA	TED COMPLETION PERIOD (AS PE	er contract) 90 d	ays.
(Attach list of buyers)  2) NUMBER OF BIDS RECEIVED  3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS O 2 NOS.  4) BID EVALUATION REPORT (Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL DODER (And September 1988)  6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>14</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  8) METHOD OF PROCUREMENT USED:-(Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN THE SECOND PROCUREMENT WAS ADOPTED IN	0)	TENDER	OPENED ON (DATE & TIME)		0
3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS O 2 NOS.  4) BID EVALUATION REPORT (Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. C. K. A. S.	1)			82 NOS.	
4) BID EVALUATION REPORT (Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. Shamper Whan.  6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  8) METHOD OF PROCUREMENT USED:- (Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN THE PROCEDURE OF PROCEDURE O	2)	NUMBER	R OF BIDS RECEIVED	02 NOS	
(Enclose a copy)  5) NAME AND ADDRESS OF THE SUCCESSFUL BIDDE.  6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION PEPOLT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  8) METHOD OF PROCUREMENT USED:-(Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AND ADDRESD.	3)	NUMBER	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS O	2 NOS.
6) CONTRACT AWARD PRICE  7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd evaluation bid).  8) METHOD OF PROCUREMENT USED:- (Tick one)  a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED in the stage of the sta	4)		[전실경기] [[[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [		1.0
7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID).  8) METHOD OF PROCUREMENT USED:-(Tick one)  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	5)	NAME A	ND ADDRESS OF THE SUCCESSFU	ahange C Koh	city.
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).  1	6)	CONTRA	CT AWARD PRICE	14,5	8,874/_
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	7)			ALUATION PEPORT RS-	14,58874/
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE				2nd Ks?	14,47,031/2
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	8)	МЕТНОЕ	O OF PROCUREMENT USED : - (Tic	k one)	
c) TWO STAGE BIDDING PROCEDURE  d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN		a) S	SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN		b) S	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED		c) T	WO STAGE BIDDING PROCEDUR	E	
		d) T	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	
		1.0			AS ADOPTED i.e.

		Procurment Committee.
19)	) APPROVING AUTHORITY FOR AWARD OF CONTRA	CT_TIOCOLINENC GOMMINE
20)	) WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUAL PROCUREMENT PLAN?  Yes No
21)	) ADVERTISEMENT :	
	i) SPPRA Website	Yes Sevial NO:-33563 23-05-2017
	(If yes, give date and SPPRA Identification No.)	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes JIVAI - 26-05-2017 Dawn - 25-05-2017 EXPY(S- 25-05-2017
		No
22)	) NATURE OF CONTRACT	Int.
23)	) WHETHER QUALIFICATION CRITERIO WAS INCLUDED IN BIDDING / TENDER OF MENT	22
	(If yes, enclose a copy)	Yes No No
24)	) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	Yes No
25)	) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	) WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS? Yes No
27)	) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
	) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT?	CALLY Yes No
	) WHETHER NAMES OF THE BIDDERS AND THEIR Q THE TIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT  Yes No
	WHETHER EVALUATION REPORT GIVEN TO B	IDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)	Yes No

Signature & Official Stamp of MU Authorized Officer	INICIPAL ENGIN	No No EER TEE	- NO -
38) SPECIAL CONDITIONS, (If yes, give Brief Descript		Yes	
37) WERE PROPER SAFEG THE CONTRACT (BANK			Yes No
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy)	IN CONNECTION V	VITH THE PROPU	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
BLACK LISTED?		).	Yes No
		No	- NO-
34) DEVIATION FROM ON (If yes, give detailed reason		Yes	
•		No	- NO -
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONS	E TIME?	
22) 1440 744		No	- NO -
(If yes, give details)		Yes	
32) ANY DEVIATION FROM	M SPECIFICATIONS		NDER NOTICE / DOCUMENTS
(,,		No	- NO -
<ol> <li>ANY COMPLAINTS REGULATION</li> <li>(If yes, result thereof)</li> </ol>	CEIVED	Yes	

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

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## Schedule-B (Part - A)

Name of work:

Providing laying jointing Testing Swerer line 12"dia from Nouroz petrol pump to Ramzan Khan Pathan Khan House Wrad No.05 M.C Rolhari.

S.No	Description	Qty		Rate	Unit	Amount ·
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	22312 Cft	@	Rs: 4650.00	P.%.OCft	Rs. 103,753/-
2.	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	3108.60 Rft	@	Rs: 3176.25	P%.0Cft	Rs. 9,874/-
3	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	1275 Rft	@	Rs: 412.00	P.Rft	Rs. 525,300/-
		Ratio:1:4:8		D 44200.25	n	
e C	Cement concrete plain i/c placing compacting finishing and	396.00 Cft	@	Rs: 11288.25	P.%Cft	Rs. 44,701/-
4	curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	Ratio:1:2:4		Rs. 14429.25	D N/Cft	De 57 140/
		396.00 Cft	@		P.%Cft	Rs. 57,140/-
5	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1650.00 Cft	@	Rs. 11,948.36	P.%Cft	Rs. 197,148/-
6	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	2200.00 Sft	@	Rs. 2283.93	P.%Sft	Rs. 50,246/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	2200.00 Sft	@	Rs. 3015.76	P.%Sit	Rs. 66,347/-
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	231.00 Cft	@	Rs. 337.00	P.Cft	Rs. 77,847/-
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying In position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	9.28 Cwt	@	Rs. 5001.70	Each	Rs. 46,422/-

10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	13387.50 Cft	@	Rs: 2760.00	P.%.0Cft	Rs. 36,950
	Total				^ .	Rs.12,15,728/-

Than-	do hereby quotes on the basis of
20	% Above/below
namium Ouetes	to be

**Garand Total** 

Rs. 1458, 874

Rs. 1458, 874

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhart





# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	ROCURING AGENCY: TENDER REF:			
Document	s required with Contract Evaluat	tion Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Signa			
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of require	ements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Hai	nd
		Initial		
Nama				
Name: _				
Signatur	re:			

Schem No-06

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

			Municipal Committee Bolhari
1)	NAME	OF THE ORGANIZATION / DEPTT.	Local Gieve Dept.
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	
3)	TITLE	OF CONTRACT	PILNITI ugted supply up to pipe 40 6 sour pipe in: 12"
4)	TENDE	ER NUMBER	NO. LBM/M/: 222/2017
5)	BRIEF	DESCRIPTION OF CONTRACT	
6)	FORUM	THAT APPROVED THE SCHEME	Cogneil
7)	TENDE	ER ESTIMATED VALUE	30,00,000/-
8)		EER'S ESTIMATE	Same as above.
9)	ESTIM.	ATED COMPLETION PERIOD (AS PE	er contract) 90 days
		R OPENED ON (DATE & TIME)	09-06-2017
11)		ER OF TENGER DOCUMENTS SOLD list of buyers)	6 1.0
12)	NUMB	ER OF BIDS RECEIVED	02 NOS
13)	NUMB	ER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS 02 NOS
14)		'ALUATION REPORT e a copy)	Contract of the contract of th
15)	NAME	AND ADDRESS OF THE SUCCESSFO	UL BOOTH MIS Seinneid Wan Grovernel-conti
16)	CONTR	ACT AWARD PRICE	29,28130/-
17)	RANKI (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION PEPONT 156/-
18)	метно	DD OF PROCUREMENT USED : - (Tic	sk one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT Proce	your of	Commee
		HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PI	Yes	ENT PLAN?
21)	ADVER	RTISEMENT:			
			Yes Settl	No. 33	583
	i)	SPPRA Website			
		(If yes, give date and SPPRA Identification No.)	1	3-05	1017
			No		
	111	Name Barrer	L+ 0	2/	F 07
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes D Und	-26-0	5-2017
		(11 yes. give milate) inevispapers and dates)	Entries	-90-0	5-2017
				100 C	3-2017
			No		
22)	NATUR	E OF CONTRACT		Local	V Int.
23)	WHETH	HER QUALIFICATION CRITERIO			
		CLUDED IN BIDDING / TENDER COMEN	TS?		
		enclose a copy)		Yes	V No
	0.000.00 Million 10.000			163	7 1100
			A		
24)	WHETH	HER BID EVALUATION CRITERIA		Yes	V No
		ICLUDED IN BIDDING / TENDER DOCUMEN	TS:	103	-     1
	(If yes, e	enclose a copy)			
		•		_	
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT	WAS OBT	FOR DE	R USING A
		DO OTHER THAN OPEN COMPETITIVE BIDD		Yes	V No
			And the second		
261	WASDI	D SECURITY OBTAINED FROM ALL THE BI	UUEDGO		
20)	W AS DI	D SECORITI OBTAINED FROM ALL THE BI	DDERS.	Yes	V No
			•		
271	WHETH	HER THE SUCCESSFUL BID WAS LOWEST E	VALUATED	Yes	V No
21)		EST EVALUATED BID (in case of Consultancies		1 03	4 140
	0.0, 0.	DO I D I I DO DID (III CIII) CI CONDUMINON			
			WWW.WW.EEVE COR		
		IER THE SUCCESSFUL BIDDER WAS TECHN	HCALLY	Yes	V No
	COMPL	JANT?			
201	11/1/15/201	IRR VIALES OF THE DIRECTOR AND THEIR	OU OTED DO	ore wen	T DEAD OUT AT
		HER NAMES OF THE BIDDERS AND THEIR	QUOTED PRI	CES WEK	E READ OUT AT
	THE III	ME OF OPENING OF BIDS?		Yes	No No
30)	WHETH	HER EVALUATION REPORT GIVEN TO	BIDDERS BE	EFORE TH	HE AWARD OF
	CONTR				
	(Attach	copy of the bid evaluation report)		Yes	L No
				. 50	

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	*.	No	-No-
	ANY DEVIATION FROM SPECIFICATIO (If yes, give details)	NS GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	
		No	-No-
	WAS THE EXTENSION MADE IN RESPO (If yes, give reasons)	ONSE TIME?	
		No	- No-
	DEVIATION FROM QUALIFICATION CF	RITERIA	
	(11 yes, give detailed reasons.)	Tes	
		No	-No-
	WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No No
	WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FIN AN (If yes, enclose a copy)	N WITH THE PROPU	REMENT? IF SO, DETAILS TO
	WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE E		Yes No V
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	C	No	No
ignatur Auth	e & Official Stamp of MUNICIPAL EN	GINEER	

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

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Rupees Twenty time Lacs Twenty Eight thousands One hundred this tyony

#### NOW THIS AGREEMENT AS FOLLOWS:

- 1. In this agreement words and expression a shall have those and one of the to them in the conditions of contract remained to
- The following document shall be Jedane at Jedane and the april 100 arms, to also
- (a) The bid form and the prince schedule submitted by the bidder
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of that this
- (d) The procuring agency's notification of award
- In consideration of the payments to the tought of the Colon of mentioned, the supplier nereby povertion's with the procuring energy and to remady defects therein conformly of all magnetic will be accessed to
- The procuring agency hereby covenants to pay the succ goods and services and the remadying of defects there in the contract to be of such as become payable under the provisions of the delined as the times and in the planner in the contract.

In witness where of the contract agreed and a theologists of the office interest

MITAMASTIL Khan SIO Khudad Khan. RIO goppost Sophine Textile Mills, Koto. NIC NO 4120-3876295-5

Contractor or supplied other part of agreement

Witnesses

MUBACHIR

2 41301-609744465

Myne ous than 41.004-0403754-0



# OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 06 /2017: Dated: 27 / 07 /2017

To.

SCHEME NO. 06

M/S JAHANGIR KHAN GOVERNMENT CONTRACTOR

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING WATER SUPPLY UPVO PIPE 4"DIA & SEWER PIPE LINE 12"DIA FROM AT LABOUR COLONY KOTRI WRAD NO.06 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 18% Part "B" 20% Above Offer Rate amounting to Rs: 29,28,130/- (Rupees Twenty Nine Lac Twenty Eight thousands One hundred Thirty only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER Municipal Committee Bolhari

CC:-

Chairman Municipal Committee Bolhari.

Chief Municipal Officer Bolhari.

Accounts Officer Municipal Committee Bothari.

77)

Name of work:

Providing laying Jointing Testing Water Supply UPVC pipe 4"dia & Sewer pipe line 12"dia from at labour colony Kotri wrad No.06 M.C Bolhari.

S.No	Description		Qt	у		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c cl mud trimming and dressing sides to true alignment shape lev of beds of trenches to correct level & grade cutting joints hol laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed Engineer Incharge providing fence guards lights flags tempor crossing for non vehicular traffic where ever required lift upto 5 ft; and lead upto one chain (PHSI No: 5 P-62).	eling es i/c d by ary						
	1 x 4500 x 2.5 x 5.0	=	56250.00	Cf	t @ Rs	: 4650.0	0 P.%.0Cft	Rs. 261,563
2	Providing Laying Jointing PVC pipe of class B fixing in trend i/c cutting fitting jointing with Z joint with on rubber ring testing with water to head of 61 meter of 200ft(Dades) (PHSI.No.1 P/22)							
4"dia	1 x 4500	=	4500.00	Rfi	@ Rs	137.00	P.Rft	Rs. 616,500
	Supplying of C.1 specials for PVC pipe (Standred -weight) fo PVC "B" Class (SMI.No.1 P/12)	г						
	Tee 6"x6"x4"	=	50.00	No	@ Rs:	1375.00	Each	Rs. 68,750
	Tee 4"x4"x3"	=	50.00	No	@ Rs:	956.25	Each	Rs. 47,813
4	Supplying of PVC Socket B class SMI.No. 16 P.28)							
:	t" dia_	=	50.00	No	@ Rs:	1125.00	Each	Rs. 56,250
	Supplying C.I Sluice valve heavy pattern ( Test pressure 21 g/sq.com or 300lb/sq.inch (imported )SMI.No.2 P.97)							
- 4	" dia_	=	6.00	No	@ Rs:	6000.00	Each	Rs. 36,000
	upplying Reflex valave heavy pattern (Test presure 21kg/q.com or 300lb/sq .inch (imported ) SMI.No. 06 P.97)							
4	" dia_	=	6.00	No	@ Rs:	3500.00	Each	Rs. 21,000
	efilling the excavated stuff in 6" thick layers watering imming to full compaction etc complete (PHSI No: 24 P	=						

Carriage of PVC Pipe of any class with collars by mechanical transport i/c loading in stocking at site (PHSI.No. 4 P.6)

Factory to Site of work

1.

4500.00 Rft

@ Rs: 240.88

Rs. 10,840

Total Rs. 1,258,440 Add:20% Above Rs. 249,520

P%Rft

G.Total Rs. 1,507,960

Sub Engineer

Municipal Engineer Municipal Committee

Bolhari

#### **Material Statement**

S.No	Item	Qty:	Cement	H.Sand	Bajri	Stone	Brick
1	C.C 1:4:8	396.00	38.02	190.08		380.16	
2	C.C 1:2:4	396.00	69.70	174.24	348.48		
3	P.B.Work	1650.00	56.76	424.05			22275
4	Cement Plaster 1/2" thick	2200.00	16.06	74.80			
5	Cement Plaster 3/4" thick	2200.00	25.08	74.80			
6	RCC Work	231.00	40.66	101.64	203.28		
		Total	246.27	1039.61	551.76	380.16	22275

Municipal Engineer

Municipal Committee

Bolhari

Schene No Ob

# Schedule-B

## PART "B"

Name of work:

Providing laying Jointing Testing Water Supply UPVC pipe 4"dia & Sewer pipe line 12"dia from at labour colony Kotri wrad No.06 M.C Bolhari.

.No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil I/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes I/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft; and lead upto one chain (PHSI No: 5 P-62).	22575 Cft	@	Rs: 4650.00	P.%.0Cft	Rs. 104,973/-
2	Excavation in foundation of building bridges and other structures I/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	3108.60 Cft	@	Rs: 3176.25	P%.0Cft	Rs. 9,874/-
3	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class  – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	1290 Rft	@	Rs: 412.00	P.Rft	Rs. 531,480/-
		Ratio:1:4:8				
4	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and	396.00 Cft	@	Rs: 11288.25	P.%Cft	Rs. 44,701/-
	washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	Ratio:1:4:8	@	Rs: 14429.25	P.%Cft	Rs. 57,140/-
		396.00 Rft	-		-	
5	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1650.00 Cft	@	Rs. 11943.36	P.%Cft	RS. 197,148/-
6	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	2200.00 Cft	@	Rs: 2283.93	P%.Cft	Rs. 52,447/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	2200.00 Cft	@^	Rs: 3015.76	P%.Cft	Rs. 66,347/-
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	231.00 Cft	@ M1177	Rs. 337.00	P.Cft	Rs. 77,847/-

	Part (A) Amount  Grand Total						
Part (B) Amount							
9	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	13545.00 Cft	@	Rs. 2760.00	P.%.0Cft	Rs. 37,384/-	
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening I/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	9.28 Cwt	@	Rs: 5001.70	Each	Rs: 46,422/-	

IM/s Thangir	KV	ran	do hereby quotes on the basis
Ų			B 20% above
Above/below the rates of CS to be added/deducted on the			otes.

Rs. 2891:122

CONTRACTOR

AHANGIR KHAN

Wernment Contractor

ENGINEER/PROCURING AGENCY

S

MUNICIPAL ENGINE

Member

CHIEF MUNICIPAL OFFICER







## CONTRACT EVALUATION REPORTS SUBMISSION

OCURING A	SENCY:	TENDER REF:		
cument	s required with Contract Evalu	nation Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Sig			
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement	1		
	Bill of quantities/ schedule of requ	irements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Ha	nd
		Initial		
Name: _				
Signatur	e:			
Date:				

Scheme NO 8-07

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		Municipal a
1)	NAME OF THE ORGANIZATION / DEPTT.	Municipal Committee Bolhari
2)	PROVINCIAL / LOCAL GOVT./ OTHER	1/R of open Surface deains & RCC CEass from Muslim
3)	TITLE OF CONTRACT	own to Block A +OC ward No.07 Mic Bolharis
4)		EBM/mcB/222/2017.
5)	BRIEF DESCRIPTION OF CONTRACT	0 6
6)	FORUM THAT APPROVED THE SCHEME	Council
7)	TENDER ESTIMATED VALUE	15,00,000/=
8)	ENGINEER'S ESTIMATE (For civil works only)	15,00,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PER	(CONTRACT) 40 days
10)	TENDER OPENED ON (DATE & TIME)	F106-80-P0
11)	NUMBER OF TENTER DOCUMENTS SOLD (Attach list of buyers)	02 NOS
12)	NUMBER OF BIDS RECEIVED	09 Mos
13)	NUMBER OF BIDDERS PRESENT AT THE TI	ME OF OPENING OF BIDS O A MOS
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	AL ABBAS CONSTRUCTION CON
16)	CONTRACT AWARD PRICE	15,10,110/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(2) 15,03,357/2
18)	METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE P	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

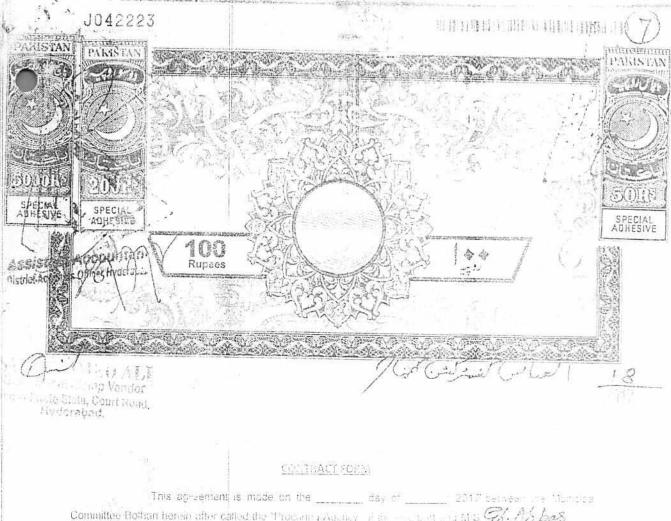
19)	APPRO	VING AUTHORITY F	OR AWARD OF CONTR	ACT PROGUE	ment	Committee
20)	WHETH	HER THE PROCUREM	MENT WAS INCLUDED I	N ANNUAL PR	OCUREME	No No
21)	ADVER	TISEMENT :				
/				Va Seria	1 NO 3	2562
	i)	SPPRA Website				
		(If yes, give date and S	SPPRA Identification No.)	V 23	-05-6	7017
				No		
	ii)	News Papers		Ty-al	01 0	E106 3
	,	(If yes, give names of	newspapers and dates)	Yes JUA	1.25-0	5-2017
			N	Exbee	35.25-0	05-2017
		A 1		No		
			•	1000001		
22)	NATUR	E OF CONTRACT			(Americ/	Int
,					Local	
23)	WHETH	HER QUALIFICA SON	CRITERIA			
,		CLUDED IN BIDDIN		ITS?		
	(If yes, e	enclose a copy)			Yes	No
				A		
24)	WHETH	IER BID EVALUATIO	N CRITERIA			
83.54°	WAS IN	CLUDED IN BIDDIN	G / TENDER DOCUME	TS?	Yes	V No
	(If yes, e	enclose a copy)				
			•		_	
25)			COMPETENT AUTHORIT		NED FOR	USING A
	метно	DO OTHER THAN OPE	EN COMPETITIVE BIDD	MG?	Yes	No No
					7	
26)	WAS BI	D SECURITY OBTAI	NED FROM ALL THE B	IDDERS?	Yes	No I
				•		
271	WUETE	IED THE CHOOSECE!	JL BID WAS LOWEST E	VALUATED	V. I	
21)			D (in case of Consultancies		Yes	V NO
				-,		
201	WHETH	IED THE CHOOSECE!	JL BIDDER WAS TECHN	UCALLY	Yes	No
20)	COMPL		JE BIDDER WAS TECH	NICALLI	103	
	COMITE	IANT:				
29)			BIDDERS AND THEIR	QUOTED PRIC	ES WERE	READ OUT AT
	THETIN	ME OF OPENING OF	BIDS?		Yes	No No
13281018	12 010015 12 12 12 12		AND THE PART OF THE PROPERTY OF THE PART O			
30)	WHETH		REPORT GIVEN TO	BIDDERS BE	FORE TH	E AWARD OF
		ACT? copy of the bid evaluati	on report)			
		F. C. III. DIA C. III III.			Yes	V No

:

	•		
			•
	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	The state of the s
	-	No	- Mo-
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	-No-
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		No	-NO-
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	-Mo-
	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	HE SELECTED FIRM IS NOT Yes No
I	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH (III BE ASCERTAINED REGARDING FIN ANCING OF A (If yes, enclose a copy)	PROPU	REMENT? IF SO, DETAILS TO
37) \	WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	Yes No
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	-No-
			. 1- /
	e & Official Stamp of orized Officer  MUNICIPAL ENGINEER  MUNICIPAL COMMITTEE	-	
OFFIC	E USE ONLY BOLHARI		

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

Print Save Reset



This agreement is made on the day of 2017 between the Municipal
Committee Bothan herein after called the Processing Agency of the account of this St. As bas.  SIO Khaus World contractor resident of Khatellead Colory Kottes
after called "the supplier" of the other part. Whereas the improving Agency Come "Yikehen & Repair of open Sunface about and Rice Crash From bother invited bids for Miustim Journal Plants of Black of the works he will be on the order
bid supplier for supplier of those goods in the sum of Rs 15.10.1(0/, im words
Rupers Fifteen Lace Texthousemed One hundred Ten Only).

- In this agreement words and expressions aritim to keep uses to their any as are resulted, but likes proceed to
- The following document small be desired to form and be read and constrond as 20 for the pores reconstruct.
- (a) The bid form and the prince schedule submitted by the nince-
- (b) The schedule of requirement
- (c) Instruction to bidders i general terms and conditions of constitution
- (d) The procuring agency's notification of award
- 3. In consideration of the payments to be made by the grocuring agency to the payment as a system mentioned, the supplier hereby covenants with the producing agency to provide the goods and set, also and to remedy defects therein conformity in ah respects with the provisions of the conformity.
- 4. The procuring agency hereby covenants to pay the supplier in consideration of the endurant of the goods and services and the remodying of defects therein and contract and of the contract of the provisions of the contract of the times and in the manner from 150 m 150 m 150 m 200 m and 150 m 150

In witness where of the parties have agreed and agried and agreed the agreement in present the community witnesses.

Mr. AL-Abbooks SI	
NO Khurcheel Calony Ketri	)
NIC No.	Par,
Contractor to su police orbest and to emperated	Theorems Mer

Witnessas



# OFFICE OF THE CHIEF MUNICIPAL OFFICER



To.

SCHEME NO. 07

#### AL ABBAS CONSTRICTION COMPANY.

(WORK ORDER)

Subject: -

CROSS FROM MUSLIM TOWN TO BOLCK A TO C WRAD NO.07 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 14% Above Offer Rate amounting to Rs: 15,10,110/- (Rupees Fifteen Lac Ten thousands One hundred Ten only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER Municipal Committee Bolhari

#### CC:-

Chairman Municipal Committee Bolnari.

Chief Municipal Officer Bolhari

Accounts Officer Municipal Committee Bolnari.

Scheme 110:-07

## Schedule-B (Part - A)

Name of work:

Construction & Repair of open Surface drains and RCC crass from Muslim Town to Bolck A to C Wrad No.07 M.C Bolhari.

S.No	Description	Qty	2	Rate	Unit	Amount .
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	6750.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 21,440/-
2	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	1485.00 Cft	@	Rs: 9416.25	P.%Cft	Rs. 139,831/-
3	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	4500.00 Rft	@	Rs: 11948.36	P.%Cft	Rs. 537,676/-
4	Construction of Standard open drains bundle block of cement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 (ii) P-58)	1500.00 Rft	@	Rs: 174.00	P.%Rft	Rs. 261,000/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	1200.00 Cft	@	Rs. 2284.00	P.%Cft	Rs. 27,408/-

ALABRAS CONSTRUCTION COMPANY
Proprietor
Sell 1.3533475

	7 (a) P-20).					Rs.1,324,658/
7	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No:	25.19 Cwt	@	Rs. 5001.70	Each	Rs. 126,003/-
	washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).					
6	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and	627.00 Cft	@	Rs. 337.00	P.%Sft	Rs. 211,299/-

IM/S GULAMABBAS	do hereby quotes on the
basis of premium quotes. the rat	Thove %
Above/below the rates of CSR in words	to be added /deducted on

Rs. 14957959

Rs. 1495-959

GADBAS CONTRACTOR

the basis of permium Quotes.

ALABRAS CONSTRUCTION COMPANY
Proprietor: Ghulam Abbas Chohan
Cell No: 9343-3533475

NGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

CHIEF MUNICIPAL OFFICER

Municipal Committee Bolhari



Name: \_\_\_\_\_\_

Signature:

Date:

## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: TENDER REF:				
Document	s required with Contract Evalu	ation Reports: (Rule-50)	IC	AM
a.	Contract Evaluation Form duly Sig	gned		
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requ	irements		
e.	Integrity pact (where applicable.)	A		
f.	Method of Receiving Courier	Courier	Ha	nd
		Initial		

Scheme No 08

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			Municipal Committee Bolhari
1)	NAME	OF THE ORGANIZATION / DEPTT.	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Local Govt Department
3)	TITLE	OF CONTRACT	CIR of open Server direct and RCC Craws at Grorbathy Dward Nos
4)	TENDE	R NUMBER	NO EBU/M/C 222/8017
5)	BRIEF	DESCRIPTION OF CONTRACT	
6)	FORUM	THAT APPROVED THE SCHEME	Council
7)	TENDE	R ESTIMATED VALUE	15,00,0001;
8)		EER'S ESTIMATE il works only)	
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	R CONTRACT) 90 days
10)	TENDE	R OPENED ON (DATE & TIME)	02 1005
11)		ER OF TENDER COCUMENTS COLD list of buyers)	02-Nos
12)	NUMBI	ER OF BIDS RECEIVED	02-1005
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 02 NOS
14)		ALUATION REPORT	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	MATABON. Razzak
16)	CONTR	ACT AWARD PRICE	15.19267
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	
		$\mathcal{I}_{\mathcal{S}}$	t 1518.247
		da	1532457
18)	метно	DD OF PROCUREMENT USED : - (Tic	k one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONT	RACT Procuroust	Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT  Yes	PLAN?
21)	ADVERTISEMENT:		
21)	ADVENTISEMENT.	Yes Senial No	22019
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	23 21- 2	33563
	ii) News Papers (If yes, give names of newspapers and dates)	Ves Jois 26-082 Dewarzs -05. express 25-05	-2e17 -2017 -2017
22)	NATURE OF CONTRACT	Livrette/   Lival	Int.
23)	WHETHER QUALIFICATION CRITTERS WAS INCLUDED IN BIDDING / TENDER SOC ME (If yes, enclose a copy)	NTS?	Ño
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	TS? Yes	No
25)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID		NG A
26)	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes	No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia		No No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY Yes	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?		NO NO
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)		WARD OF
	( mach sop) of the old evaluation report)	Yes V	No

	•
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
. =	Not _ No-
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(11 ) to (give domino)	Yes
	Not - 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
35) WAS IT ASSURED BY THE PROCURING A SENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH JE BE ASCERTAINED REGARDING FIN ANCING (If yes, enclose a copy)	PROTUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No - No
Signature & Official Stamp of Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	
FOR OFFICE USE ONLY	

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

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CONTRACT FORM

This agreement is made on the Thurs day of 97-07 2017 began Committee Bolhan herein after called the "Procuring Agency of the enderse and Abdick Raya & SIO Chulam Hyde ne motor resident a Vilage bachal khan xind John dist Didy after called the supplier" of the other part Mirrors the Special And Sy and Escape Bothari invited bids for Grahari habad walk those in a Bothari goods in the sum of Rs 15 19 2 4 7 bid supplier, for supplier of those Rupees Fifteen lac winteenthouse of in after called the contras, proces two handrad focusty Seven & upers NOW THIS AGREEMENT AS FOLLOWS:

- In this agraement words and expressions shall have the same descent as the restablishing title. to them in the conditions of contract referred to
- The following document shall be deemed at 100 and are say the decided at 100 and 100 Viz.
- (a) The old form and the surice strateduce soundtent by the con-
- (b) The schedule of requirement (c) that reports to bidders a general series as a shall series of contracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the succession of the payments to be made by the procuring agency to the succession. mentioned, the supplier hereby coverious with the processing agency to provide the group in a service s
- and to remedy defects therein conformity in all rescients afford the strategies of the conformity.

  4. The procuring agency hereby covenants to pay the supplier and the remedying of defects the second statement and the remedying of defects the second statement. become payable under the provisions of the contract at the turns and in these and are as a second

In witness where of the parties have agreed and signed and delivered this agreement in presence of 12 14 73 witnesses

Mr Abdul Razak Thulam Hydex
RIO Vilage Backal khan sind Johidust Dadu MICH. 4120235367809

Contractor or supplier other bart of ugreement

Municipa Guarmatia Ro

: Ahsan Ali Bajar

2 Shamsden Salangi



#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 08 /2017: Dated: 27 07 /2017

To.

SCHEME NO. 08

#### M/S ABDUL RAZZAK GOVERNMENT CONTRACTOR

### (WORK ORDER)

Subject: -

CONSTRUCTION & REPAIR OF OPEN SURFACE DRAINS AND RCC CROSS AT GHARIBABAD WARD NO.08 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ 15% Above Offer Rate amounting to Rs: 15,19,247/- (Rupees Fifteen Lac Twenty Nineteen thousands Two hundred Forty Seven only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER
Municipal Committee Bolhari

#### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari
- Accounts Officer Municipal Committee Belhari.

Scheme No:-08

### Schedule-B (Part - A)

ime of work:

Construction & Repair of open Surface drains and RCC crass a at Gharibabad ward No.08 M.C Bolhari.

	Description	Qty		Rate	Unit	Amount
S	excavation in foundation of building bridges and other tructures i/c dag belling dressing refilling around the tructures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	7200.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 22,870/-
a	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	1584.00 Cft	@	Rs: 9416.25	P.%Cft	Rs. 149,153/-
	Pacca Brick work in foundation and plinth Ratio 1:6 GSI.No.4(e) Page No.21).	4800.00 Cft	@	Rs: 11948.36	P.%Cft	Rs. 573,521/-
0 0	Construction of Standard open drains bundle block of sement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 ii) P-58)	1600.00 Rft	@	Rs: 174.00	P.%Rft	Rs. 278,400/-
1	Cement Plaster 1:4 upto 12' height 1/2" thick GSI.No11(b) Page 52)	1280.00 Cft	@	Rs. 2284.00	P.%Cft	Rs. 29,235/-
t c r	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	498.00 Cft	@	Rs. 337.00	P.%Cft	Rs. 167,826/-

Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	20.01 Cwt	@	Rs. 5001.70	Each	Rs. 100,079/-
Total					Rs.1,321,084/- (
Above/below the rates of CSR in words	ne _% _to be added /dedu	icted or	n the basis of		
			io 18		
				Garand To	Rs. 151920 Rs. 151921
D. W		1	,		-

ENGINEER/PROCURING AGENCY

DUL CONTROLOR



## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	TENDER REF:					
Document	s required with Contract Evalua	tion Reports: (Rule-50)	IC	AM			
	Contract Evaluation Form duly Sign		П	П			
b.	Letter of Award/ work order		П				
c.	Form of Contract/ Agreement						
d.	Bill of quantities/ schedule of requir	rements					
e.	Integrity pact (where applicable.)						
f.	Method of Receiving Courier	Courier	Har	nd			
		Initial					
Name: _							
Signatur	re:						
Date:							

# Scheme 10:-09

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

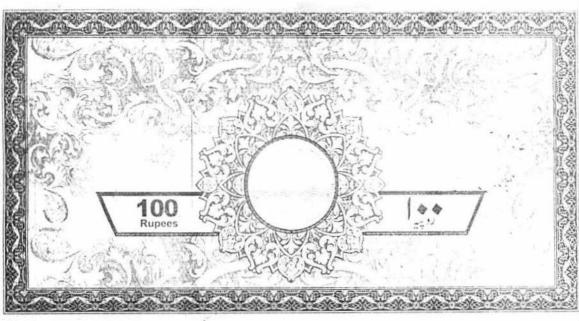
1)	NAME OF THE ORGANIZATION / DEPTT.	Municipal Committee Bolhari
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Gov! Dept.
3)	TITLE OF CONTRACT	most/ Rep open surdace aroun and RCC
4)	TENDER NUMBER	EBM/mc/222/2017
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Council .
7)	TENDER ESTIMATED VALUE	Rs- 15,00,000/
8)	ENGINEER'S ESTIMATE	Same.
	(For civil works only)	Ob days
9)	ESTIMATED COMPLITION PERIOD (AS PE	R CONTRACT) 70 0095.
10)	TENDER OPENED ON (DATE & TIME)	09-06-2017
11)	NUMBER OF TENER DOCUMENTS OLD (Attach list of buyers)	02 NOS
12)	NUMBER OF BIDS RECEIVED	02NOC.
13)	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 02 NOS.
	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	1 - Al- Alobas Construction
16)	CONTRACT AWARD PRICE	Ks= 1495,959/.
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	ALUATION PORT POST PS= 1495959 3
		2nd Rs, 15,08967/3
18)	METHOD OF PROCUREMENT USED : - (Tick	s one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	E
	d) TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

10)	A DDD	OVING AUTHORITY FOR AWARD OF CONTR	LOT	Procurment Commi
19)	AFFIC	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	n ani	NNUAL PROCUREMENT PLAN?  Yes No
21)	ADVE	RTISEMENT:		
			Yes	cs S.NO:- 33563
	i)	SPPRA Website	1500000	23-05-2017
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers	Yes	es 215AL - 26-05-2017
		(If yes, give names of newspapers and dates)		Dawn. 25-05-2011
			N.	
			No	0
221	NI A TOUR			Damested 1
22)	NATU	RE OF CONTRACT		local V Int.
221	WHET	HER QUALIFICA ON CRIVERY		
23)	WASI	NCLUDED IN BIDDING / TENDER OF MEN	TS?	
		enclose a copy)	omorres:	Yes No
24)	WHET	HER BID EVALUATION CRITERIA		
,	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes No
		enclose a copy)		
		•		
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	WA	VAS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	MG.	Yes V No
*			40	
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDER	ERS? Yes No
27)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALLI	UATED Yes No
2.,		BEST EVALUATED BID (in case of Consultancies		165 [ 100 ]
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	ALLY Yes No
		LIANT?		
201	Willer	HER NAMES OF THE DIDDERS AND THEIR	OLIOT	OTED DRICES WERE BEAD OUT AT
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUU I	
	MANAGED 10	and a market and a market a company of the Market and the Market and the Market and the Market and the Market a		Yes No
30)	WHET	HER EVALUATION REPORT GIVEN TO	RIDD	DERS BEFORE THE AWARD OF
50)	CONTR		5.50	DELIGIONE THE MARKET
	(Attach	copy of the bid evaluation report)		Yes No

<ol> <li>ANY COMPLAINTS RECEIV (If yes, result thereof)</li> </ol>	ED	Yes	
-		No	- NO-
32) ANY DEVIATION FROM SPE	ECIFICATIONS GIVEN	N THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	- NO-
33) WAS THE EXTENSION MAD	E IN RESPONSE TIME?	? []	**************************************
(If yes, give reasons)		Yes	
	£,	No	- NO -
34) DEVIATION FROM QUALIF	ATION CRITERIA		
(If yes, give detailed reasons.)	^	Yes	
		No	- NO -
35) WAS IT ASSURED BY THE	PROCURING		
BLACK LISTED?			Yes No
36) WAS A VISIT MADE BY AN	Y OFFICER/OFFICIAL	HE PRO	CURING AGENCY TO THE
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD	CONNECTION WITH	E PROTURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)			Yes No
37) WERE PROPER SAFEGUAR	DS PROVIDED ON M	OF 11 17 A 28 6	VANCE PAYMENT IN
THE CONTRACT (BANK GU			Yes No
201 00000111 000101710110 15 1			
<ol> <li>SPECIAL CONDITIONS, IF A (If yes, give Brief Description)</li> </ol>	NY	Yes 4	
		No	- NO -
	5	No	10
Signature & Official Stamp of			
Authorized Officer MUNIC	PAL COMMITTEE	_	
OFFICE USE ONLY	BOLHARI		
OFFICE USE ONLI			

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

Print Save Reset



Ivulam Hussain Bhati Government Stamp Vendor dcones No: 114 Dt. 29-9-16 Meer Civil Court Hyderabad

L-Abhand Country the Co. 24 JUL 2017 CONTRACT FORM

Committee Bolhari herein after called the "Procuring Agency" of the gne pa Kotzi, Disti Jamshere after called "the supplier" of the other part. Report open Stry Construction & Report open Stry Construction of Report open Stry Construction of State Colon Ser of those goods bid supplier for supplier Rupees Fortee Lacs Him five theusands Hime Kundzed Sifty Hime Oxly NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same hearing at the base of a control of the property. to them in the conditions of contract referred to
- The following document shall be deemed to form and usine as a policy of a supply of the second of th VIZ
- (a) The bid form and the prince schedule submitted by the bidder
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of contracts
- (d) The procuring agency's notification of award
- 3. In consideration of the payments to be made of the processing of the payments to be made of the processing of the payments. mentioned, the suppler nereby covenants with the producing agency to the areand to remedy defects therein conformity in all respects and the provisions of the contract
- The procuring agency hereby covenants to pay the supplier in consideration of the creation of the goods and services and the remedying of defects therein, the contract price of such other and as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

In witness where of the parties have agreed and signed and delivered this agree no 1.1 currence of the parties have witn

Mr.AL-Abbass Sio		No.	1
RIO Kotni, Distri Jan	shew	100	
Contractor or supplier other part of	flagreement Withous see	Cur - tur-	
1			



# CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 09 /2017: Dated: 27 / 07 /2017

To

SCHEME NO. 09

M/S AL ABBAS CONSTRICTION COMPANY

(WORK ORDER)

Subject: -

CONSTRUCTION & REPAIR OPEN SURFACE DRAINS AND RCC CROSS & RCC SLAB FROM KHANZDA COLONY TO BEHAR COLONY WARD NO.09 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ 15% Above Offer Rate amounting to Rs: 14,95,959/- (Rupees Fourteen Lac Ninety Five thousands Nine hundred Fifty Nine only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e. 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER
Municipal Committee Bolhari

#### <u>CC:-</u>

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- Accounts Officer Municipal Committee Bolhari.

Schone No 09

#### Schedule-B (Part - A)

ime of work:

Construction & Repair open surface drains and RCC crass & RCC Slab from Khanzda colony to Behar Colony ward No.09 M.C Bolhari.

	Description	Qty		Rate	Unit	Amount
					=	tarang menangan <del>dan s</del>
sti	cavation in foundation of building bridges and other ructures i/c dag belling dressing refilling around the ructures with excavated Earth watering ramming lead to one chain and lift up to 5'(GSI No. 18 (b) P-04)	7650.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 24,299/-
	1 1	84		19		
ar	ement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone agregate without shuttering (CSI No: 5 (f) P-16)	1683.00 Cft	@	Rs: 9416.25	P.%Cft	Rs. 158,475/-
	occa Brick work in foundation and plinth Ratio 1:6	5100.00 Cft	@	Rs: 11948.36	P.%Cft	Rs. 609,366/-
		- n				
ce co of sn	onstruction of Standard open drains bundle block of ment concret (1:2:4) in situ to the design profile i/c lest of module as per drawing i/c applying floating cost cement 1/2" thick to the exposed face finished mooth curing etc complete as per detailed drawing HSI No. 1 (ii) P-58)	1700.00 Rft	@	Rs: 174.00	P.%Rft	Rs. 295,800/-
	ement Plaster 1:4 upto 12' height 1/2" thick SSI.No11(b) Page 52)	1360.00 Cft	. @	Rs. 2283.93	P.%Cft	Rs. 31,062/-
	18 GZ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Facility of	) =	727 M - WA		
st bi of re	CC work i/c all labour and material expect the cost of eel reinforcement and its labour for bending and nding, which will be paid separately. This rates also i/c kinds of forms moulds lifting shuttering curing endering and finishing the exposed surface i/c	338.00 Cft	@	Rs. 337.00	P.%Cft	Rs. 113,906/
re	reening and washing or single (a) RCC work in roof slab eams columns rafts lintels and other structural emembers laid in situ or pre-cost laid in position emplete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).			COMM	Tree Bo	
	н	* ******			[] []	le .

G.Albag

ALARRAS CONSTRUCTION COMPANY Proprietor: Chidem Abbes Chelien Cell No: 0343-3533475 Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).

Total

Rs. 5001.70 Each
Rs. 67,925/-

Garand Total Rs. 1510, 10 (=

NEER/PROCURING AGENCY

MUNICIPAL COMMITTEE BOLHARI

CONTRACTOR

G. Appag

ALABBAS CONSTRUCTION COMPANY Proprietor: Ghulam Abbas Chohan

Cell No: 0343-3533475

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BALLOB Member.

CHIEF MUNICIPAL OFFICER

Municipal Committee Belhart





## CONTRACT EVALUATION REPORTS SUBMISSION

OCURING A	GENCY:	TENDER REF:					
ocument	s required with Contract Evaluat	tion Reports: (Rule-50)	IC	AM			
	Contract Evaluation Form duly Signe		ПП	III			
	Letter of Award/ work order						
c.	Form of Contract/ Agreement						
d.	Bill of quantities/ schedule of require	ements					
e.	Integrity pact (where applicable.)						
f.	Method of Receiving Courier	Courier	Hai	nd			
		Initial					
Name: _							
Signatur	re:						

Scheme No, 10

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

Municipal Committee Bolhari

			Municipal Committee	Domaii
1)	NAME	OF THE ORGANIZATION / DEPTT.		
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Local Grent Dej	£
3)	TITLE	OF CONTRACT	PILITIWater Scoply in 3 codia up	WERY L'dia mis pipe Hom khangda with misseem colony word include
4)	TENDE	ER NUMBER	colony famile to isomormormostic	who miskeen colombus all no 2 nebbo
5)	BRIEF	DESCRIPTION OF CONTRACT		
6)	FORUM	THAT APPROVED THE SCHEME	Council	
7)	TENDE	ER ESTIMATED VALUE	RS, 40,00,0001-	
8)		EER'S ESTIMATE		
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 day	15
10)	TENDE	R OPENED ON (NATE & TIME)	09-06-201	77
11)		ER OF TENEER DOCUMENTS COLD list of buyers)	02 NOS	
12)	NUMB	ER OF BIDS RECEIVED	02 NOS	
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	2 Nos
14)		ALUATION REPORT e a copy)		
15)	NAME	AND ADDRESS OF THE SUCCESSF	ni appar MI N, pis Hr	sainqo
16)	CONTR	ACT AWARD PRICE	Pc 36	45302
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION PEPONT 36,7	5,471/-
18)	метно	DD OF PROCUREMENT USED : - (Tic	ck one)	
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDUR	E	
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

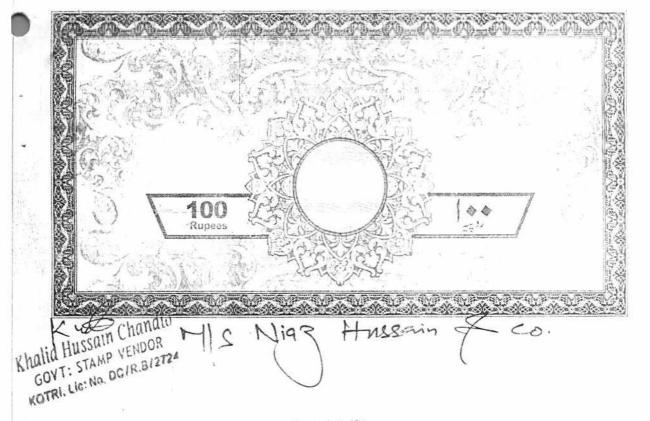
19)	APPRO	VING AUTHORITY F	OR AWARD OF CONTR	ACT Play	and Committe
20)	WHETH	HER THE PROCUREM	MENT WAS INCLUDED I	N ANNUAL PI	ROCUREMENT PLAN?
21)	ADVER	TISEMENT :			165   9   140
				Yes Seoky	Not33563
	i)	SPPRA Website	SDDD A Identification No. N	0.3	-05-2017
		(11 yes, give date and s	SPPRA Identification No.)	No	
	ii)	News Papers		Yes Jisch	26-65-2017
		(If yes, give names of	newspapers and dates)	Datum	28-05-2017
				No EXPOSE	25 -05 2017
			<b>4</b>		
22)	NATUR	E OF CONTRACT			lacal Int.
23)	WHETH	HER QUALIFICATION	G/TENDER OC MEN	TC2	
		enclose a copy)	O' IENDER OC TEN	113:	Yes No
				<b>A</b>	163   100
24)	WHETH	ER BID EVALUATION	ON CRITERIA		Vac   1   Kia
		ICLUDED IN BIDDIN enclose a copy)	G / TENDER DOCUMEN	TS?	Yes
	(11 ) 05, 0	melose a copy,			
25)	WHETH	HER APPROVAL OF C	COMPETENT AUTHORIT	WAS OBT	FOR USING A
			EN COMPETITIVE BIDD		Yes V No
26)	WAS BI	D SECURITY OBTAI	NED FROM ALL THE BI	DDERS!	Yes   No
				•	
27)			JL BID WAS LOWEST E  D (in case of Consultancies		Yes No
	0.07 0.	LOT EVALUATED DI	o (in case of Consultancies	,,	
28)	WHETH	IER THE SUCCESSFU	JL BIDDER WAS TECHN	NICALLY	Yes V No
	COMPL	IANT?			
29)				QUOTED PRI	CES WERE READ OUT AT
	THETT	ME OF OPENING OF	אוחף.		Yes 1 No
30)	WHETH	IER EVALUATION	REPORT GIVEN TO	BIDDERS BE	FORE THE AWARD OF
,	CONTR	ACT?			
	(Attach o	copy of the bid evaluati	on report)		Yes 1 No

	•
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
· ·	No - No -
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No - NO -
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
34) DEVIATION FROM OUTLIFT ATION CRITERIA	No - No -
(If yes, give detailed reasons.)	Yes
	No -No-
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN ANCING OF (If yes, enclose a copy)	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO T, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION SOVANCE PAYMENT IN Yes No L
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No - Wo-
Signature & Official Stamp of — Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	
OR 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





CONTRACTICAL

This tight of the motor of the contract of the
Committee Solitan herein after called the Pro 12 tools, the state of the Minaz Hawaim & Co-
SIOcontractor resident of
Bolhari invited bids for melipe grow Khonzana Calany tank to Usmanin Knoslin vin Mischanicolony bid supplies for se ward to be me Bolhari in 1916 of se ward to be me Bolhari in 1916 of se ward to be me Bolhari in 1916 of Section Ward to be me
Rupees Thirty Bix lows forty five thousands taree hundred Two conly).
NOW THIS AGREEMENT AS FOLLOWS:
1 In this agreement words hid expressions shall have the unit of the control of t
to have in the expect of the state that the state of the
(c) The account of the the professioned discussion of the specific of the schedule of the country of the specific of the country of the specific of the specif
a to consider the first control to be made by the made
2. The processing attention hereby covering and all the contract of the covering and participated the remedying of defects trial and the processing of the contract of the face of the covering of the contract of the face of the covering of the contract of the face of the covering of the contract of the face of the covering of the contract of the face of the covering of the contract of the face of the covering
our tract
In witness timere of the parties have agreed and signed and do not find the second and signed and s
value saes
130
1/C 3



#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ (0 /2017: Dated: 27 / 07 /2017

To.

M/S NIAZ HUSSAIN & CO.

SCHEME NO. 10

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING WATER SUPPLY LINE 3/AM DIA UPVC & 4", 6"DIA M.S PIPE FROM KHANZDA COLONY TANK TO USMANIA MASJID VIA MISKEEN COLONY WARD NO.10 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part "A" 20% Above Part "B" 21% Above Offer Rate amounting to Rs: 36,45,302I- (Rupees Thirty Six Lac Forty Five thousands Three hundred Two only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fall to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER

Municipal Committee Bolhari

CC:-

Chairman Municipal Committee Bolhari.

Chief Municipal Officer Bolhari

Accounts Officer Municipal Committee Bolhari

# Scheme No:- 10

## Schedule-B

"Δ"

ame of work:

Providing laying Jointing Testing water supply line 3" dia UPVC & 4", 6"dia M.S pipe from Colony tank to usmania Masjid via Miskeen colony ward No.10 M.C Bolhari.

No Description Qty Rate Unit Excavation for pipe line in trenches and pits in soft soil i/c trimming and dressing stone to true alignment & shape leveling of beds of trenches to correct level & grade cutting joints holes disposal surplus earth within one chain 31250.00 Cft Rs: 4650.00 P.%.OCft Rs. 145,313/as directed by Engineer Incharge providing fence guards lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain. (PHSI No: 1 P-) Providing Laying Jointing PVC pipe of class B fixing in trenches i/c cutting fitting jointing with Z joint with on rubber ring i/c testing 2500.00 Rft Rs: 90.00 P%.Rft Rs. 225,000/with water to head of 61 meter of 200ft(Dades) (PHSI.No.1 P/22) Tee 4"x4"x3" Supplying of C.I specials for PVC pipe 3 (Standred -weight) for PVC "B" Class @ Rs: 956.25 Each Rs. 23,906/-25.00 No (SMI.No.1 P/12) 3"dia Supplying of PVC Socket B class SMI.No. 16 Rs: 350.00 Rs. 8,750/-4 @ Each P.31) 25.00 No 3"dia Supplying C.I Sluice valve heavy pattern (Test pressure 21 kg/sq.com or 300lb/sq.inch Rs. 4290.00 Each Rs. 25,740/-6.00 No (imported )SMI.No.2 P.97) 3"dia Supplying Reflex valave heavy pattern (Test 6 Rs: 1543.75 Rs. 9,263/presure 21kg/sq.com or 300lb/sq.inch Each (imported ) SMI.No. 06 P.97) 6.00 No 31250.00 x 90 Refilling the excavated stuff in 6" thick layers 100 0 Rs: 2760.00 P.%.OCft Rs. 77,625/-7 watering ramming to full compaction etc complete (PHSI No: 24 P-77) 28125.00 Cft Total Rs. 515,597/- ame of work:

Providing laying Jointing Testing water supply line 3" dia UPVC & 4", 6" dia M.S pipe from Khanzda Colony tank to usmania Masjid via Miskeen colony ward No.10 M.C Bolhari.

No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c trimming and dressing stone to true alignment & shape leveling of beds of trenches to correct level & grade cutting joints holes disposal surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain. (PHSI No: 1 P- 60)	9000.00 Cft	@	Rs: 3600.00	P.%.0Cft	Rs. 35,640/-
	Manufacturing Supplying & fixing Blake steel pipe	<u>6" dia</u>				
	made out of M.S Sheet confirming to API 5L grade X-42 ERW & Externally asphalt coated with fiber glass coated with fiber glass 5mm thick & Internaly C.C lining 8mm thick ( AWWA	550 Rft	@	Rs: 1207,40	P%.Rft	Rs. 664,070/-
2	specification) i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree & testing with water specified pressure	4"dia		v 5		¥
	for different dia of pressure for different dia of pipes as below (straight) 6.4mm thick (PHSI.G.1 P.30)	550 Rft	@	Rs: 885,29	P.Rft	Rs. 486,910/-
3	Providing, & Fixing M.S. Flange Made Of M.S	<u>6"dia</u> 550 No	@	Rs: 1520.00	Each	Rs, 836,000/-
3	Plate. 1/2" Thickness Each Item. (PHS I.No 8 P89)	4"dia 550 No	@	Rs: 1148.00	Each	Rs. 631,400/-
2		6"dia	@	Rs: 2212.50	Each	Rs. 22,125/-
4	Providing, Supplying & fixing CI flanged Bend 90	10.00 No 4"dia				
7	degree (SM.I.No 14-1 P No 13)	10.00 No	@	Rs: 893.75	Each	Rs. 8,938/-
	v 1	6"dia				
5	Laying C.I / M.S Pipe (S&S) flanged and specials and fixing in trenches i/c cutting, fitting and	550 Rft	@	Rs: 41.64	Each	Rs. 6,402/-
	testing with water to specified pressure. (PHSI No:1 P-78)	4"dia			1	
		550 Rft	@	Rs: 7.76	Each	Rs. 4,268/-

ointing C.I / M.S flanged pipes and specials langed ends inside or trenches i-e supplying ubber packing of the required thickness nuts	6"dia	@	Rs: 938.00	Each	Rs. 9,380/-
	10.00 No		P. P.	1 10	
and bolts with washers etc other tools for	4"dia				5 a 1
jointing and testing the specified pressure etc. (PHSI No:1. P-40)	10.00 No	@	Rs: 513.00	Each	Rs. 5,130/-
	. 1				
Hire charges of pumping set of upto 10 H.P pumping out water from 15ft deep trench(PHSI.23/2 P.77)	5.00 Day	@	Rs: 2000.00	P.Day	Rs: 10,000/-
			=		
Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-53)	8100.00 Cft	@	Rs: 2760.00	P.0%Cft	Rs: 22,356/-
	3 79 .				
Tota	al				Rs. 27,42,619/-

I M/S	1/0021	Posen.	and	Cs. do
hereby qu	otes on the bas	sis of premiu	m quote	s. the rat _% Above /
	rates of CSR in	/ '	0	
	ed /deducted o		f permiu	m Quotes.

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BCLHARI

Garand Total Rs. 3645.302

Rs. 3645.302

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhari



Name: \_\_\_\_\_

Signature:

Date:

## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	TENDER REF:		8
Document	a. Contract Evaluation Reports: (Rule-50)  a. Contract Evaluation Form duly Signed  b. Letter of Award/ work order  c. Form of Contract/ Agreement  d. Bill of quantities/ schedule of requirements			
a.	Contract Evaluation Form duly Sign	ned		
b.	Letter of Award/ work order			
C.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requi	rements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Ha	nd
		Initi	al	

## Scheme NO: - 11

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

го	BE FIL	LED IN BY ALL PROCURING A	GENCIES FOR P	UBLIC CONTRACTS	SOF MASHORS	-
		WORKS, SERV	ICES & GOODS	a Washington	UALITO!	
2020	2000000000		Municipal	Committee Bolhari		
1)		OF THE ORGANIZATION / DEPTT.	Local	Card Depor	_	
2)		NCIAL / LOCAL GOVT./ OTHER	N. 1510		dia kamal	
3)		OF CONTRACT	HT 11 Zemen	Pipe line 12"	Khose house l	οw.
4)		R NUMBER	NO. 222/2013	7.		
5)		DESCRIPTION OF CONTRACT				
6)	FORUN	THAT APPROVED THE SCHEME	council	. /		
7)	TENDE	R ESTIMATED VALUE	s=20,00,0	00/2		
8)		EER'S ESTIMATE il works only)				
9)		ATED COMPLICTION PERIOD (AS P		90 days.	_	
		ROPENED ON (DATE & TIME)	-	6-2017	_	
11)		ER OF TEXASE DOCUMENTS COLI list of buyers)			-	
		ER OF BIDS RECEIVED	D2 NO			
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING (	OF BIDS 02 NOS		
	BIDEV	ALUATION REPORT		·	_	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BOOK M	11102 Huss	ain & Co.	
16)	CONTR	ACT AWARD PRICE	R	18,99,80	2/,	
17)		NG OF SUCCESSFUL BIDDER IN E <sup>V</sup> 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPO	181 Rs. K	399,809]. 915774/.	
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)		_	
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic	Local	
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c)	TWO STAGE BIDDING PROCEDUR	RE			
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDUR	E		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING			TED i.e.	

							D	C	^	11
19)	APPRO	VING AUTH	ORITY FO	R AWARD	OF CONTR	RACT_	Trock	umul	Con	Wimn
20)	WHET	HER THE PR	OCUREME	NT WAS I	NCLUDED	IN ANN	NUAL PRO	Yes L	NT PLAN	1?
21)	ADVE	RTISEMENT	:							
						Yes	S.MC	3:- 3:	356	3
	i)	SPPRA Web		PRA Identi	ification No.)		23	-20-	201	7
		() 00, 5.10	oute und of	. Art Identi	incarion i vo.,	No				
	ii)	News Papers	í			Yes	JiJal	26-	05-5	5017
		(If yes, give	names of ne	wspapers a	ind dates)	-	Dawn	. 25-	02	
			& A	Ŷ		No	EXPTE	<b>s</b> .		-
			1	<b>A</b>		140				
22)	NATUE	RE OF CONT	BAG					Level   L	Int.	
23)		HER QUALIF			CMEN	VTC?				
		enclose a copy		1	A.			Yes	No	
				The same of the sa		A			-11	111
24)		HER BID EV						Yes	7 No	
		NCLUDED IN enclose a copy		/ TENDER	CDOCUMB	123		I cs   V	11110	
	***********	•			4					
25)		HER APPRO					SOBTAR	D FOR L	SING A	
	МЕТНО	OD OTHER T	HAN OPEN	COMPET	TITIVE BIDI	MAG?		Yes	No	
26)	WASD	ID SECURIT	V ODTAINII	ED EDOM	ALL THE D	IUUED	<b>Y</b>		7.1	
20)	WASD	ID SECURIT	I OBTAIN	EDFROM	ALL THE B	IDDER	"	Yes	No	
27	WALEE	IED THE OU	000000111	DID WAS	LOWER F				П.,	
27)		EST EVALU					ATED	Yes	No	لللا
28)	WHETH	HER THE SU	CCESSFUL	BIDDER	WAS TECH!	NICAL	LY	Yes	No	
	COMPL	JIANT?								
29)		HER NAMES ME OF OPEN			AND THEIR	QUOT	ED PRICE		7	UT AT
				To the state of th				Yes	No	
30)	WHETH	HER EVALU	JATION R	EPORT C	GIVEN TO	BIDDI	ERS BEF	ORE THE	AWAR	D OF
	CONTR								71	
	(Attach	copy of the bi	a cvaluation	(report)				Yes L	No	

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	- NO-
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	тне те	NDER 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	Vac	
(If yes, give detailed reasons.)	Yes	
	No	- NO -
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TE BE ASCERTAINED REGARDING FIN ANCING (If yes, enclose a copy)	PROPU F, IF A	PROCURING AGENCY TO THE PROCUR
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	- NO -
Signature & Official Stamp of  Authorized Officer MUNICIPAL ENGINEER  MUNICIPAL COMMITTEE  BOLHARI		
FOR OFFICE USE ONLY		
		TENER THE WAY SHEET TO SEE THE SECOND STATE OF

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

Print Save Reset



#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ // /2017: Dated: 27 / 07 /2017

SCHEME NO. 11

To

M/S NIAZ HUSSAIN & CO.

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING SEWER PIPE LINE 12 DTAFFROM KAMAL BEHARI HOUSE TO SABIR KHOSO HOUSE AT KHUDA KI BASTI WARD NO.10 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari

District Jamshoro has been pleased to approve your rates @ Part A 18%

Above Part "B" 20% Above Offer Rate amounting to Rs: 15,32,675/
(Rupees Fifteen Lac thirty two thousands six hundred seventy five only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER 1/2
Municipal Committee Bolhari

CC:-

Chairman Municipal Committee Bolhari.

Chief Municipal Officer Bolhari.

Accounts Officer Municipal Committee Bolhari.



## Scheme No:- 11

#### Schedule-B Part "A"

Name of work:

Providing laying Jointing Testing sewer pipe line 12"dia from Kamal Behari House to Sabir Khoso house at Khuda ki Basti Ward No.10 M.C Bolhari.

		CALLED TO CO		Unit	Amount
Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to			P	8	(8)
correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	28437 Cft	@	Rs: 4650.00	P.%.0Cft	Rs. 132,234/-
Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	4239.00 Cft	@	Rs: 3176.25	P%.0Cft	Rs. 13,465/-
Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	1625 Rft	@	Rs: 412.00	P.Rft	Rs. 669,500/-
Company conserve plain 1/a placing companying	Ratio: 1:4:8	@	Rs: 11288.25	P.%Cft	Rs. 60,957/-
finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	540.00 Cft 4"dia				
	540.00 Cft	@	Rs: 14429.25	P.%Cft	Rs. 77,918/-
Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	2250.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 268,838/-
Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	3000.00 Cft	@	Rs: 2283.93	P%Cft	Rs. 68,518/-
Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	3000.00 Cft	6	Rs: 3015.76	P%Cft	Rs: 90,473/-
RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single	315.00 Cft	@	Rs: 337.00	P%Cft	Rs: 106,155/-
(a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).		1	COMMITTE CALCOMMITTE		
	true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).  Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)  Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).  Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)  RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts liintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect	true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).  Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)  Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Cement plaster 1:4 upto 12' height 1/2" thick (GSI.No.4(e) Page No.21).  Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)  RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect	true alignment shape levelling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).  Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)  Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No.4(e) Page No.21).  Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)  RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect	true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5"ft: and lead upto one chain (PHSI No: 5 P-62).  Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5"(CSI No. 18 (b) P-04)  Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – 8 and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)  Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No. 5 (f) P-16)  Ratio: 1:4:8 S40.00 Cft  A"dia S40.00 Cft  Rs: 11288.25  A"dia S40.00 Cft  Rs: 114429.25  Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No.1(e) Page No.21).  Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:5 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)  Cement Plaster 1:6 upto 12' height 3/4" thick (CSI.No.11(b) Page 52)	true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5"ft: and lead upto one chain (PHSI No: 5 P-62).  Excavation in foundation of building bridges and other structures I/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5"(GSI No. 18 (b) P-04)  Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches I/c cutting bending and jointing with tubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)  Cement concrete plain I/c placing compacting finishing and curing completed I/c screening and sashing of stone aggregate without shuttering (CSI No: 5 (f) P-16)  Pacca Brick work in foundation and plinth Ratio 1:6 (CSI.No.4(e) Page No.21).  Res: 11288.25 P.%Cft  Addia  S40.00 Cft  Res: 11288.25 P.%Cft  Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No.1(b) Page 52)  Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No.1(b) Page 52)  Cement Plaster 1:4 upto 12' height 3/4" thick (CSI.No.1(b) Page 52)  RCC work I/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be pald separately. This rates also I/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface I/c screening and washing or single (a) RCC work in roof slab beams columns ratts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect

	Tot	al				Rs. 15,96,478/-
		17326.00 Cft				1
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	19250.00 x 90 100	@.	Rs: 2760.00	P.%.0Cft	Rs: 47,817/- \
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	12.66 Cwt	@	Rs: 5001.70	P%Cft	Rs: 63,303/-

IM/s Naiz Hussen & Co do	
hereby quotes on the basis of premium quotes. the rat  18% A - 20% B % Above /	
below the rates of CSR in wordsadded /deducted on the basis of permium Quotes.	to be

Rs. 1532,675 Rs. 1532,675

M/s Niaz Hussain & Co: Govt: Contractor INEER/PROCURING AGENCY

MUNICIPAL ENGINEER

BOLHARI

Member,

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	TENDER REF:		-
Document	s required with Contract Evalua	ation Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Sig			
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requi	irements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Ha	nd
		Initial		
Name: _				
Signatur	re:			
Date:				

Scheme No.12

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

		Municipal Committee Bolhart
1)	NAME OF THE ORGANIZATION / DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Gort Dept.
3)	TITLE OF CONTRACT	Repair/ Renovation of Africe Building me Be
4)	TENDER NUMBER	NO.EBM /11/ : 222 /2017.
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Councid
7)	TENDER ESTIMATED VALUE	96,06,001-
8)	ENGINEER'S ESTIMATE (For civil works only)	_sume or above
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 doys
10)	TENDER OPENED ON (DATE & TIME)	09-06-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	02 NOS
12)	NUMBER OF BIDS RECEIVED	02 NOS
13)	NUMBER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS 02 NOS
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	FULL BOOK MIN Niaz MUSCHINE CO
16)	CONTRACT AWARD PRICE	9281081
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID).	9,37,208/-
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT PROCE	17 grent Coggnitte
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PR	OCUREMENT PLAN?  Yes   V   No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	00	No-33583 -05-2017
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Expres	-26-05-2017 -25-05-2017 8-25-05-2017
			No	
22)	NATUR	RE OF CONTRAC		librated L Int.
	WAS IN	HER QUALIFICATION CRITERING IN BIDDING / TENDER SOC MEN enclose a copy)	TTS?	Yes No
			<b>A</b>	
	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUME enclose a copy)	TS?	Yes No
		•		_
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		Yes No
17.	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHNIANT?	NICALLY	Yes No
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED PRIC	Yes No
	CONTR	HER EVALUATION REPORT GIVEN TO ACT?	BIDDERS BEI	
	(Attach (	copy of the old evaluation report)		Yes No

		•	
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	-	No - No -	
	<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)</li> </ol>	IN THE TENDER NOTICE / DOCUMENTS	
	(11 yest give demis)	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 BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No No	
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FIN ANCING (If yes, enclose a copy)	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO UT, IF ABROAD:  Yes No W	ā 5
	37) WERE PROPER SAFEGUARDS PROVIDED ON MG THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No	}
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Signature & Official Stamp of	No	
	Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE		
FOF	R OFFICE USE ONLY		

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

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	110W THIS AGREEMENT AS FOLLOWS:	
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#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ \2 /2017: Dated: 27/ 07 /2017

To.

SCHEME NO. 12

M/S NIAZ HUSSAIN GOVERNMENT CONTRACTOR.

(WORK ORDER)

Subject: -

REPAIR / RENOVATION OF OFFICE BUILDING M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari

District Jamshoro has been pleased to approve your rates @ 2% Above

Offer Rate amounting to Rs: 9,28,108/- (Rupees Nine Lac twenty eight thousands one hundred eight only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER
Municipal Committee Bolhari

#### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bothari
- 3. Accounts Officer Municipal Committee Bolhari.

Scheule Mo:- 12
Schedule-B Part "A"

Repair / Renovation of Office Building M.C Bolhari. me of work:

No	Description	Qty		Rate	Unit	Amount
1	Removing cement or lime plaster (SI.No. 53.P.14)	25116.00 Sft	@	Rs: 121.00	P.%Sft	Rs. 30,390/-
2	Scraping inwalls white wash or colouor wash (CSI.No.54 (a) P.15)	25116.00 Cft	@	Rs: 75.65	P%Cft	Rs. 18,995/-
3	Cement plaster 1:6 upto 20' height (b) 1/2" thick (SI.No. 13 b P.58)	2179.00 Sft	@	Rs: 2283.93	P.Rft	Rs. 49,767/-
4.	Providing and laying 1"thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels (CSI.No.16 P/41)	2500.00 Sft	e e	Rs: 3275.50	P.%Sft	Rs. 81,888/-
5	Primary Coat under distember (SI.No. 23.P.59) Qty: same item No.01	25116.00 Sft	@	Rs: 442.75	P%Sft	Rs. 111,201/-
6	Distumburing two coat (SI.No.24 P.60)	25116.00 Cft	@	Rs: 1044.00	P%Sft	Rs. 262,211/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	4751.00 Sft	@	Rs: 1160.06	P%Sft	Rs: 55,114/-
8	Galvanized wire guage 144 mesh per sq. inch of 22 swg. Fix to chowkit .	320.00 Cft	@	Rs: 193.53	P%Sft	Rs: 61,930/-

10	Suppling & Fixing window blind ( Horizental & vertical ) with plain design & approved colour i/c fixing window with necessary assessrioes (GSI.No	1080.00 Sft	@	Rs: 84.69	P.%Sft	Rs: 91,465/-
9	Providing & Fixing Falsecieling of theropile in panels of required design and size i/c frame work of Aluminum T Section hanged with nail wire to ceiling etc complete (GSI.No.43 P/39)	1606.00 Sft	@	Rs: 91.50	P%Sft	Rs: 146,949/-

IM/S NIOZ HUSSAN B CB do	)
hereby quotes on the basis of premium quotes, the rat	
% Above /	
below the rates of CSR in words	_ to be
added /deducted on the basis of permium Quotes.	3

Rs. 928,108
Rs. 928,108

GINEER/PROCURING AGENCY

CONTRACTOR

M/s Niaz Hussain & Co: Govt: Contractor

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

5

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI



## CONTRACT EVALUATION REPORTS SUBMISSION

ROCURING A	JENC1:	TENDER REF:		
Document	s required with Contract Evalua	ation Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Sig			
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requi	rements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Han	nd
		Initial		
59	e:			
Signatui	e			

### 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.	Municipal Committee Bolharl
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Gov Dest.
3)	사는 그들은 사람들은 사람들은 아이들은 경우를 가는 것이 되었다면 하는 것이 되었다. 그는 그들은 사람들은 사람들은 사람들은 사람들이 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면	Beautification of Gohar Shohi Chowck.
4)	TENDER NUMBER	EBM/Mc/ 222/2017.
5)	BRIEF DESCRIPTION OF CONTRACT	avenue
6)	FORUM THAT APPROVED THE SCHEME	council
7)	TENDER ESTIMATED VALUE	Ps8,00000/2
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 90 days.
10)	TENDER OPENED ON (NATE & TIME)	09-06-2017
11)	NUMBER OF TENER DOCUMENTS TO LEG (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	02105
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 0 2 MOS.
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	S Abdul Kasheed
16)	CONTRACT AWARD PRICE	Rs = 7.56,508.
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	2nd 8s= 768512/2
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS.

		$\mathbf{O}$	-1	
19)	APPROVING AUTHORITY FOR AWARD OF CONTE	RACT TO	curment	Commi
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PR	OCUREMENT PLAN	<b>√</b> ?
21)	ADVERTISEMENT :			
		Yes S.N	101-33563	3
	<ol> <li>SPPRA Website (If yes, give date and SPPRA Identification No.)</li> </ol>	28	05/2017.	
		No	·	
	ii) News Papers	Yes Jijal	- 26/5/17	
	(If yes, give names of newspapers and dates)	Owy	2515117	
		No No	- 2/3/11	
22)	NATURE OF COMPACT		Local Lint.	
23)	WHETHER QUALIFICATION CRITERIA			
	WAS INCLUDED IN BIDDING / TENDER COMEN	NTS?		T-1
	(If yes, enclose a copy)		Yes No	
24)	WHETHER BID EVALUATION CRITERIA			
	WAS INCLUDED IN BIDDING / TENDER DOCUME	TS?	Yes No	
	(If yes, enclose a copy)			
	WHETHER APPROVAL OF COMPETENT AUTHORI		D FOR USING A	
	METHOD OTHER THAN OPEN COMPETITIVE BIDI	MG?	Yes No	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?		
20)	WAS BID SECONT I OBTAINED FROM ALL THE B	Tobber 1	Yes No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST B	EVALUATED	Yes No	
	BID / BEST EVALUATED BID (in case of Consultancie			1111
201	WHETHER THE CHOOCCCCHI DIDDER WAS TECH	NICALLY	Yes No	
171	WHETHER THE SUCCESSFUL BIDDER WAS TECHI COMPLIANT?	NICALLT	103	
	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRIC	ES WERE READ O	UT AT
	THE TIME OF OPENING OF BIDS?		Yes No	
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEI	FORE THE AWAR	D OF
	CONTRACT? (Attach copy of the bid evaluation report)			1
	(Attach copy of the old evaluation report)		Yes No	

31	) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No ~ NO _
32	) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1	THE TENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes
		No ~ NO-
33	) WAS THE EXTENSION MADE IN RESPONSE TIME?	
33	(If yes, give reasons)	Yes
		No - NO-
34	DEVIATION FROM QUALIFICATION CRITERIA	
	(If yes, give detailed reasons.)	Yes
		No _70-
35)	) WAS IT ASSURED BY THE PROCURING WENCY TO BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No No
36)	) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH JIE BE ASCERTAINED REGARDING FIN ANCING (If yes, enclose a copy)	THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO T, IF ABROAD:
37)	WERE PROPER SAFEGUARDS PROVIDED ON MORI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN  Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
		No - NO-
	thorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	
R OFFI	CE USE ONLY	

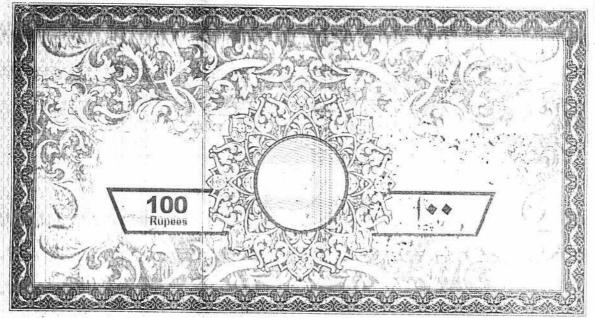
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Julam Hussain Hivatts vernment Stamp Vendor lesses No. 114 Dt. 29-9-16 Mair Clvil Court Hyderabed

2'4 JUL 2018 Ahder Ceshid Abban & Co

34/07/2017

#### CONTRACT FORM

	This agreement is made or	the da	y of20	17 perasen 119	1,01,327
	ri herein after called the "Pro				
S/O	contractor resident of	of Qasim Abore	0,174202000	.0	rete in
after called "the s	supplier" of the other part.	Whereas the	Procuring Figs.	37	
Bolhari invited b	oids for Beautification of	"chowhat Gdh	av Shahi wazd	He-10 MCB :	120071 E
bid supplier for	or suppler of $u$ those go	ods in the sur	n of Rs 7,5	6,508/	4 - 44
Rupees Leven	las fifty Bix thou	n after called the "co Sancli five li	intract prices   www.tel Eig	et-only)	
	REEMENT AS FOLLOWS:		Q		

- In this agreement words and expression; shall have the same meaning as are into their in the conditions of contract referred to
- The following document shall be deemed to form and be read and constitute as a set of the sequence viz.
- (a) The bid form and the prince schedule submitted by the places
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of comments
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the FLCD and a semi-fer after mentioned, the supplier hereby covenants with the procuring agency to provide the goods and semi-semiand to remedy defects therein conformity in all respects with the provisions of the semi-fer.
- The procuring agency hereby covenants to pay the supplier in consideration of the procuring agency hereby covenants to pay the supplier in consideration of the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that in the provisions of the contract at the times that it is the provisions of the contract at the times that the provisions of the contract at the times that the provisions of the contract at the times that the provisions of the contract at the provisions of the contract at the provisions of the provisions of the contract at the provisions of the provisions of the contract at the provisions of the pr

In witness where of the parties have agreed and signed and delivered this agreement in the artists of \$2.000 witnesses.

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Witnesses

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#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

#### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ \3 /2017: Dated: 27 / 07 /2017

Ťo,

SCHEME NO. 13

M/S ABDUL RAHSEED & CO.

(WORK ORDER)

Subject: -

BEAUTIFICATION OF CHOWK AT GOHAR SHAHI WARD NO. NO. WING

BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ 8% Above Offer Rate amounting to Rs: 7,56,508/- (Rupees Seven Lac Fifty Six thousands Five hundred Eight only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of Issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e. 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER

Municipal Committee Bolhari

CC:-

Chief Municipal Officer Bolhari.

6. Accounts Officer Municipal Committee Bolhan.

Chairman Municipal Committee Bolhari.

Schene No 13

#### Schedule-B Part "A"

tame of work: Beautification of Chowk at Gohar Shahi ward No.10 M.C Bolhari

No	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 (b) P-04)	2700.00 Cft	@	Rs: 3176.25	P.%0Cft	Rs. 8,576/-
2	Cement Concrete brick or stone ballast 1 1/2" guage 2" gauge (GSI No.4 (b) Page 15).	675.00 Cft	@	Rs: 9416.28	P%Cft	Rs. 63,560/-
3	Pacca Brick work in foundation in Ratio 1:6 (GSI.No.5 (c) Page 21)	675.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 80,651/-
4	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	300.00 Sft	@	Rs: 12595.00	P.%Cft	Rs. 37,785/-
5	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	315.00 Cft	@	Rs: 337.00	P.%Cft	Rs. 106,155/-
6	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	12.66 Cft	@	Rs: 5001.70	Each	Rs. 63,303/-
7	P/L tile glassed 6"x6"x 1/4" on floor on wall facing in reqd: colour & pattern of still specification joints in white cement and pigment over base of 1:2 grey cement mortor ¾" i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c outing tiles to proper profile (CSI.No:60.P/53)	600.00 Cft	@ (41)	Rs: 34520.00	P%Cft	Rs: 20,71,200/

laking & Fixing Steel greated door with 1/16" nick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" center to center with ocking arrangement (GSI.No.30 P.93	900.00 Sft	@	Rs: 194.16	P%Sft	Rs: 174,744/-
Total					Rs. 638,334/-
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	Rose	M			
>					
MUNICIPAL ENGINEER					

CHIEF MUNICIPAL OFFICER





## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: TENDER REF:				-
Document	s required with Contract Evaluati	ion Reports: (Rule-50)	IC	AM
a.	Contract Evaluation Form duly Signe	:d	ПП	
b.	b. Letter of Award/ work order			
	Form of Contract/ Agreement	4		
d.	Bill of quantities/ schedule of require	ments		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Hand	
		Initial		
Name: _				
Signatur	re:			

(Scheme No. 14)

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

11	NAME OF THE ORGANIZATION / DEPTT.  Municipal	
-	THE CONTRACTOR OF THE PROPERTY	Dal Committee Bolhari
3)		SENT CTUPL
4)	of ollah of lehel	are locality ration of granuant Nation
5)	THE COSTANCE	2821/2017
6)		,
20		
7)	ACT OF THE PROPERTY OF THE PRO	100001-
8)	8) ENGINEER'S ESTIMATE (For civil works only)	0 1
9)	9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	10) TENDER OPENED ON (DATE & TIME)	99-06-2017
11)	(Attach list of buyers)	02 Nos
12)	12) NUMBER OF BIDS RECEIVED	02 Nos
13)	13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENIN	GOF BIDS 02 NOS
14)	14) BID EVALUATION REPORT (Enclose a copy)	
15)	15) NAME AND ADDRESS OF THE SUCCESSFUL BODER MA	Milyman & Govt Contralor.
16)	16) CONTRACT AWARD PRICE	7639 0,341-
17)	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	7.765791-
10)	18) METHOD OF PROCUREMENT USED : - (Tick one)	
10)	Sport - Principal Anabel Personne III. See se source de management de la conference de la c	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCED	URE
	PLEASE SPECIFY IF ANY OTHER METHOD OF PR EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF F	

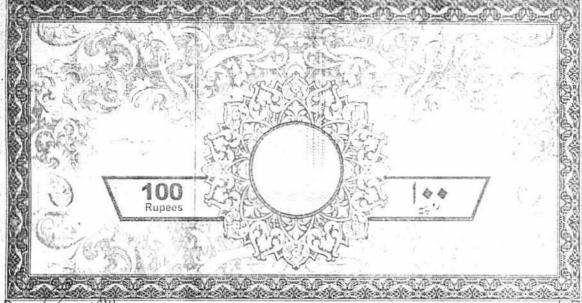
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Macofard Committee
		HER THE PROCUREMENT WAS INCLUDED I		UAL PROCUREMENT PLAN?
				Yes   V   No
21)	ADVE	RTISEMENT :		<i></i>
	75	CDDD 4 W 4	Yes	Gerial No: 33563
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		23-05-2017
		, , , ,	No	
	ii)	News Papers	Van	Jisal 26 - 05 - 2017
		(If yes, give names of newspapers and dates)		Name 28 - CS - 2017
				EAX 8 - 65 - 2017
			No	
22)	NI A TOUR			Dungday L.
22)	NATUR	RE OF CONTRACT		Issal Int.
23)	WHETE	HER QUALIFICATION CRITERIA		
,	WAS IN	CLUDED IN BIDDING / TENDER COMEN	TS?	
	(If yes,	enclose a copy)		Yes No
			A	
24)		HER BID EVALUATION CRITERIA		Yes No
		CLUDED IN BIDDING / TENDER DOCUMENT PROPERTY (CONTROL OF TENDER DOCUMENT)	12.	105 1 (7.10
	(,,	•		
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT	WAS	S OBTAINED FOR USING A
		DO OTHER THAN OPEN COMPETITIVE BIDD		Yes U No
, -			4	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
27)	WHETH	HER THE SUCCESSFUL BID WAS LOWEST E	VALUA	TED Yes No
	BID/B	EST EVALUATED BID (in case of Consultancies	()	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN	IICALL	Y Yes No
	COMPL	JANT?		
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THE III	ME OF OPENING OF BIDS?		Yes No
301	WUCTI	HER EVALUATION REPORT GIVEN TO	BIDDE	PS REFORE THE AWARD OF
30)	CONTR		שטטום	MO DEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes No

	•
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
-	No - No -
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)</li> </ol>	THE TENDER NOTICE / DOCUMENTS
(II) Co. Silve Commo)	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No - NO -
(If yes, give reasons)	Yes
	No -No-
34) DEVIATION FROM OVELIFICATION CRITERIA (If yes, give detailed reason).)	Yes
	No No-
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING	PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO T, IF ABROAD:
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION AVANCE PAYMENT IN  Yes No L
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No - No-
Signature & Official Stamp of Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI	
R OFFICE USE ONLY	

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

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GOYT: STAMP VENDOR KOTRI LIC: No. DC/R.B/2724

#### THAT FORM

Time agreement is made on theday of 2.17; to let the	Design A
This agreement is made on theday of 2.11 in Lemma Committee Bolhan herein after culted to 4. Thousand Aganny on the one has a 1.13 Maskes of	Ali Mahammad
S/O contractor resident of	220
intervalled the supplier of the Boundary of Monument Hame of (ALLAH) at Khule W Lamin Myled to stor Wash No. 11,12 MC Balkazi bid supplier for supplier of those goods in the said . 1857, 69,034/2	Li Basti
Rupe & geven bees fixty Nine housands thirty four cody).	
NOW THIS AGREEMEN AS FOLLOWS:	

- 1 In this agreement words and expension in the control of to them in the conditions of contract returned to
- The following document shall be dearned to form and beneal a modern to a second of many cases.
- (a) The bid form and the prince schedule submitted to the
- (b) The schedule of requirement
- (c) Instruction to Dividing I general remain it is sonding to the first
- (d) The procuring agency's nomination of a want
- In consideration of the payments to be a fide in this postering agency to the consideration of the payments to be a fide in this processing agency to provide the processing agency to provide the processing agency. and to remedy defects the emicorificially in all respects with the inductions of the
- The procuring agency hereby covertains to but the passing riguods and services and the remedying of defects that are become payable one of the provinces of the contract

In writness where of the parties have agreed and add that across a serious v.imesses

Mr. AL	i Muhami	nak Hajar	10
RiO			
NIC No.			The same of the same

Contractor or supplier other part of agreement





### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 14 /2017: Dated: 27 / 07 /2017

To

SCHEME NO. 14

#### M/S ALI MUHAMMAD HAJANO GOVERNMENT COMPANY

(WORK ORDER)

Subject: -

BEAUTIFICATION OF MOUNUMENT NAME OF "ALLAH" AT KHUDAF BASTI WARD NO.11, 12 M.C BOLHARI

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari
District Jamshoro has been pleased to approve your rates @ 2% Above
Part B Offer Rate amounting to Rs: 7,69,034/- (Rupees Seven Lac sixty
nine thousands thirty four only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER
Municipal Committee Bolhari

CC:-

Chairman Municipal Committee Bolhari.

Chief Municipal Officer Bolhari

Accounts Officer Municipal Committee Bolhari.

## Scheme No: - 14

#### Schedule-B Part "A"

of work:

Beautification of Mounument Name of "ALLAH" at Khuda Ki Basti Ward No.11,12 M.C Bolhari

Description	Qty	7.v	Rate	Unit	Amount
Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 (b) P-04)	1350.00 Cft	( @	Rs: 3176.25	P.%0Cft	Rs. 4,288/-
Cement Concrete brick or stone ballast 1 1/2" guage 2" gauge (GSI No.4 (b) Page 15).	675.00 Cft	@	Rs: 9416.28	P%Cft	Rs. 31,780/-
Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	450.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 53,768/-
Cement concrete plain i/c placing compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	300.00 Sft	@	Rs: 12295.00	P.%Cft	Rs. 36,885/-
Making & Fixing Steel greated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bar 4" center to center with locking arrangement (GSI.No.30 Page No.93)	1050 Sft	@	Rs: 194.00	P.%Sft	Rs. 203,700/-

Providing & Fixing Monuments etc complete (LQR)	1.00 NO	@	Rs: 400000.00	Each	Rs. 400,000/-
	Total				Rs. 730,421/-

% Above /

below the rates of CSR in words.\_ to be added /deducted on the basis of permium Quotes.

Garand Total Rs. 769.034 Rs. 769.034

26 Muhd

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER BULHARI

Alunicipal Committee Solharl



### CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	a. Contract Evaluation Form duly Signed b. Letter of Award/ work order c. Form of Contract/ Agreement d. Bill of quantities/ schedule of requiremen e. Integrity pact (where applicable.)	TENDER REF:		-
Document	s required with Contract Evalua	tion Reports: (Rule-50)	IC	AM
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requir	rements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Ha	nd
		Initial		
	re:			
Data	<del></del>			

(Scheme NO, 15)

m 11 -- P

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

		Municipal Committee Boinari
1)	NAME OF THE ORGANIZATION / DEPTT	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	lecel Govt Dept.
3)	TITLE OF CONTRACT	914017 12dia 7fom Niseen Shalles School
4)	TENDER NUMBER	NO ERMINOL 222/2017
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Coumcil
7)	TENDER ESTIMATED VALUE	RS 5,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Some of drave
9)	ESTIMATED COMPLETION DERIOD (AS PER	(CONTRACT) 90 days
10)	) TENDER OPENED ON (DATE & TIME)	02 NOS
11)	NUMBER OF TENEER DOCUMENTS SOLD (Attach list of buyers)	02 Nos
12)	) NUMBER OF BIDS RECEIVED	
13)	) NUMBER OF BIDDERS PRESENT AT THE TI	ME OF OPENING OF BIDS
14)	) BID EVALUATION REPORT (Enclose a copy)	
15)	) NAME AND ADDRESS OF THE SUCCESSFU	moder My Cheith Jodgen & Patrice
16)	) CONTRACT AWARD PRICE	KG 484602/-
17)	) RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	LUATION PEPOLT 422, Etc.
		•
18)	) METHOD OF PROCUREMENT USED : - (Tick	one)
	a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE P	ROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING	IETHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT DI	wond committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL	PROCUREMENT PLAN?  Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sell	93-05-2017
	ii)	News Papers (If yes, give names of newspapers and dates)	500	26-05-2017 28-05 2017 8.25-05 2017
		E OF CONTRAC	No	lival Int.
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER SOCIMEN enclose a copy)	TS?	Yes No
24)	WASIN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST EXECUTED BID (in case of Consultancies		Yes No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHNIANT?	IICALLY	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED P	Yes No
30)	WHETH	IER EVALUATION REPORT GIVEN TO ACT?	BIDDERS	BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
ā	No No
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)</li> </ol>	THE TENDER NOTICE / DOCUMENTS
(, )-1, 3 3	Yes
	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 BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH ABE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	E PROQUEEMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION AVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
C. 5	No
Signature & Official Stamp of MUNICIPAL ENGINEER  Authorized Officer MUNICIPAL COMMITTEE	-
DR OFFICE USE ONLY	
AN OFFICE USE ONE I	

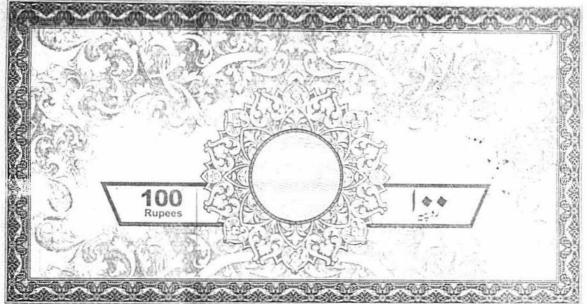
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Leense for 11d Dr. 25-9-16

Heer Chai Coun Hyderabush

Shavik Fanhau & Brok-

24/07/2017

#### CONTRACT FORM

Thi	s agreement is made on the	dey of	2017 the sector /	정말으로
Committee Bolhari h	nerein after called the "Procuring Ag	ency" of the one ca	g and MIS	
S/O	contractor resident of Qas	im Abad, H.	gdezacrah	
after called "the supp Bolhari invited bids bid supplies for	plier of the other part, Whe Psovialing Laying Join Fin forto Known These House to suppler of those goods in	Testing 12" & Testing 12" & state to to the co	Ha frem Nascem Shu alhazi 4,84,162/,	hoods seed a
Rupees Four La	Eighty Four Meronuls On	led the contract put	ty Tues).	

- NOW THIS AGREEMENT AS FOLLOWS:
  - In this agreement words and expressions shall have it a same treaming as are essential, as a same to them in the conditions of contract referred to.
  - The following document shall be deemed to form and our education as part of the region.
  - (a) The bid form and the prince schedule submitted by the bidder
  - (b) The schedule of requirement
  - (c) Instruction to bidders / general terms and conditions of certifalts
  - (d) The procuring agency's notification of award
  - 3. In consideration of the payments to be ninde by the production against to the second against the payments to be ninde by the production against the production of the payments and to remedy defects therein conformity in all respects. So the consideration of the conformity to pay the source of the conformity to pay the conformity to pay the source of the conformity to pay the conformit
  - 4. The procuring agency hereby coverants to pay the supplier in consideration of the district of the goods and services and the remedying of defects thereby one contract chose of such time in the provisions of the covariant time time in a fine of such as the contract.

In witness where of the parties have agreed that signed a lidite value this system and in the letter of landwing witnesses.

Mr. Shaikh Pazko	nS/o
100 Qasim Al	and, Hyderabal
file No	
Contractor or supply	or attack that of apparents of



Menicolal Committee St



## OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ \S /2017: Dated: 27 /07 /2017

SCHEME NO. 15 M

To.

M/S SHEIKH FARHAN & BROTHERS

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING 12"DIA FROM NASEEM SHAHBAZ SCHOOL TO KAMRAN THEBO HOUSE AT KHUDA KI BASTI WARD NO.10 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ 20% Above Offer Rate amounting to Rs: 4,84,162/- (Rupees Four Lac Eighty Four thousands One hundred Sixty Two only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

In case you fail to start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER // Municipal Committee Bolhari

### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhan.
- Accounts Officer Municipal Committee Bolnari.

Scheme No:- 15

### Schedule-B Part "A"

lame of work:

Providing laying Jointing Testing 12"dia from Naseem Shahbaz School to Kamran thebo house at Khuda ki Basti ward No.10 M.C Bolhari.

No	Description	Qty	-	Rate	Unit	Amount -
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	6000 Cft	@	Rs: 4650.00	P.%OCft	Rs. 27,900/-
2	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	1130.40 Cft	@	Rs: 3176.25	P%Cft	Rs. 3,591/-
3	Providing RCC pipe of ASTM C-76-62 T/C 76 – 70 Class – II wall – B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	400.00 Rft	@	Rs: 419.00	P%Rft	Rs. 164,800/-
	Cement concrete plain i/c placing compacting finishing and curing	Ratio: 1:4:8 144.00 Cft	@	Rs: 11288.25	P.%Cft	Rs. 16,255/- L
4	completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	Ratio: 1:2:4	@	Rs: 14429.25	P.%Cft	Rs. 20,778/-
5	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	600.00 Cft	@	Rs: 11948.36	P.%Cft	Rs. 71,690/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	800.00 Sft	@	Rs: 2283.93	P.%Sft	Rs. 18,271.44/-
,	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	800.00 Sft	@	Rs: 3012.76	P%Cft	Rs. 24,126/- A
1	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	84.00 Cft	@	Rs. 337,00	P.Cft	Rs. 28,308/-

9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	3.38 Cwt	@	Rs: 5001.70	Each	Rs. 16,881/-
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	3937.50 Cft	@	Rs: 2760.00	P.%.0Cft	Rs-14,868 12
	1 M/s Sheet farher Bout pour hereby quotes on the basis of premium quotes. the rat	i i			_	Rs. 403,468/-
	below the rates of CSR in words.	to	200			

Mind

be added /deducted on the basis of permium Quotes.

CONTRACTOR

TALEBUTAN AND BROTHERS

ENGINEER/PROCURING AGENCY

Garand Total Rs.

MUNICIPAL ENGINEER

MUNICIPAL ENGINEER

POLITICAL

POLI

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhasi



### CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	IENDER REF:		
Document	s required with Contract Evalua	ation Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Sig			
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement	-		
d.	Bill of quantities/ schedule of requi	rements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Han	nd
		Initial		
Name: _				
Signatur	re:			
5 .				

(Schone 16)

### 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. Municipal Committee Bolhari	
2)	PROVINCIAL/LOCAL GOVT/OTHER Local Govt dert.	
3)	TITLE OF CONTRACT PILLITT Cottel Supply up you go How Makeur shot	693
4)	TENDER NUMBER  School to lambour thebe house of K. K. heshould No to we.	oolhdi
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME Council	
7)	TENDER ESTIMATED VALUE RS. 5,0000C/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 day 5	
10)	TENDER OPENED ON (DATE & TIME) 09- 06- 2017	
11)	NUMBER OF TENDER DOCUMENTS SOLD 02- No S (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED 02 - NOS	
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODER MIC NEW Shoff ma cont. Con	np
16)	CONTRACT AWARD PRICE 4,20,051/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 488957/-	
18)	METHOD OF PROCUREMENT USED : - (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT Place	Woment Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL	PROCUREMENT PLAN?
		,		Yes No
21)	ADVER	RTISEMENT :	10.00	No locate
	i)	SPPRA Website	Yes Seeral	33-22
		(If yes, give date and SPPRA Identification No.)		13-05-2017
	***	Name Barrer	No	2/ 2/ 2/2
	ii)	News Papers (If yes, give names of newspapers and dates)		1 28-05-2017
			No Expres	928 ·cs - 2017
			140	
22)	NATUR	E OF COMBACO		1kweste/ Int.
23)	WHETH	HER QUALIFICATION CRITERIA		
,	WAS IN	ICLUDED IN BIDDING / TENDER DOC MEN' enclose a copy)	TS?	
	(11 yes, t	Anciose a copy)		Yes   No
24)		HER BID EVALUATION CRITERIA		Yes No
17.		ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Tes To The
		•		•
25)		HER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD		Yes No
			. And	168   0   100
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		Yes No
28)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	Yes V No
	COMIL			
29)	WHETH	IER NAMES OF THE BIDDERS AND THEIR	QUOTED P	RICES WERE READ OUT AT
	THE TIM	ME OF OPENING OF BIDS?		Yes V No
30)	WHETH	HER EVALUATION REPORT GIVEN TO	BIDDERS	BEFORE THE AWARD OF
	CONTR			
		and the second second second second		Yes V No

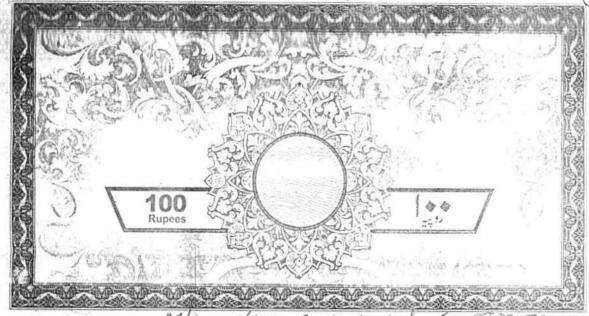
		•
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No - NO -	
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)</li> </ol>	THE TENDER NOTICE / DOCU	MENTS
(11 yes, give details)	Yes	
	No - No -	-
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No - No-	
34) DEVIATION FROM OVALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM  Yes No	IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH CORRESPONDED BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCURING AGENCY PROCUREMENT? IF SO, DET. T, IF ABROAD:	TO THE AILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?		IENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	NoNO	_
Signature & Official Stamp of  Authorized Officer MUNICIPAL ENGINEER  MUNICIPAL COMMITTEE		
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



50MPANY



Muhammad Ahran Channa STAME VENDER Madni Book Depu., Autri. 351 27-07-2017

#### CONTRACT FORM

	This agreement is made on !	he	_ day of _	2017 651 651	ing Company
Committee Bo	olhari herein after called the "Procu	iring Agency	of the one	part and M/S	
S/O	contractor resident of	Kots;	, Dist	Joinshoro	mere in
after called "the Collineri invite bid supplier	ne supplier" of the other part. Providing laying Jo d bids for John to Kamton for suppler of those you	Whereas working to the working	the (Proc atez Sup e at kuls sum et	Austinostane	ram Naverrishakbaz
	t Lac Eighty thousands fr				

#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as are respectively assigned
  to them in the conditions of contract referred to.
- The following document shall be deemed to form and percead and construed as pull of this agreement.
   viz:
- (a) The bid form and the prince schedule submitted by the bidder
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of contracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the supplier hereby coverant's with the procuring agency to provide the closest diservices and to remedy defects therein conformity in all respects with the provisions of the contract.
- 4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein the contract price of such other sum as may become payable under the provisions of the contract at the time and in the make a crest used by the contract.

In witness where of the parties have agreed and signed a we transfer author agreement in an apparature of for awing witnesses.

210	Isatui	Dieth	Jamsheno
-----	--------	-------	----------

Contractor or supplier other stat of agreement

Hamile

Ale to granificate



#### OPPICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ (6 /2017: Dated: 27 / 07 /2017

SCHEME NO. 16

To.

M/S NEW SHARMA & CONSTRICTION COMPANY.

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING WATER SUPPLY UPVC 4"DIA FROM NASEEM SHAHBAZ SCHOOL TO KAMRAN THEBO HOUSE AT KHUDA KI BASTI WARD NO.10 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ 17% Above Offer Rate amounting to Rs: 4,80,051/- (Rupees Four Lac eighty thousands fifty one only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e. 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER

Municipal Committee Bolhari

Chairman Municipal Committee Bolhari.

Chief Municipal Officer Bolhari.

Accounts Officer Municipal Committee Bolhari.

Scheme NO 16

### Schedule-B Part "A"

lame of work:

Providing laying Jointing Testing water supply UPVC 4"dia from Naseem Shahbaz School to Kamran thebo house at Khuda ki Basti ward No.10 M.C Bolhari.

No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain a directed by Engineer Incharge providing fence guard lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).  4"dia		@	Rs: 4650.00	P.%0Cft	Rs. 69,750/-
2	Providing Laying Jointing PVC pipe of class B fixing in trenches i/c cutting fitting jointing with Z joint with on rubber ring i/c testing with water to head of 61 meter of 200ft(Dades) (PHSI.No.1 P/22)	1500.00 Rft	@	Rs: 137.00	P%Rft	Rs. 205,500/-
3	Supplying of C.I specials for PVC pipe (Standred -	Tee 6"x6"x4" 20.00 No	@	Rs: 1375.00	Each	Rs. 27,500/-
	weight) for PVC "B" Class .(SMI.No.1 P/12)	Tee 4"x4"x3" 20.00 No	@	Rs. 956.25	Each	Rs. 19,125/-
	Supplying of PVC Socket B class SMI.No. 16 P.28)	4"dia 20.00 No	@	Rs: 1125.00	Each	Rs. 22,500/-
5	Supplying C.I Sluice valve heavy pattern ( Test pressure 21 kg/sq.com or 300lb/sq.inch (imported )SMI.No.2 P.97)	4.00 No	@	Rs: 5460	Each	Rs. 21,840/-
5	Supplying Reflex valave heavy pattern (Test presure 21kg/ sq.com or 300lb/sq.inch (imported) SMI.No. 06 P.97)	4.00 No	@	Rs: 1706.25	Each	Rs. 6,825/-

to be added /deducted on the basis of permium Quotes.

Garand Total Rs. 480031

CONTRACTOR

C.

below the rates of CSR in words.

MURLIDAK SHAKM

NEW SHARMA Construction NAMES OF THE PROCURING AGENCY

C->W

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

Klember

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhart



Date: \_\_\_\_\_

### CONTRACT EVALUATION REPORTS SUBMISSION

ROCURING AC	GENCY:	TENDER REF:		
Document	s required with Contract Evalua	ation Reports: (Rule-50)	IC	AN
a.	Contract Evaluation Form duly Sig	ned		
b.	Letter of Award/ work order			
C.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requi			
e.	. Integrity pact (where applicable.)			
ſ.	Method of Receiving Courier	Courier	Hand	
		Initial		
1,000				
Name: _				
Signatur	e:			

( Scheme No 17)

### 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.	Municipal Complition Ball
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Gort Dept.
3)	TITLE OF CONTRACT	P/L/J/1 water Supply up VC pipers" ono dia & Sewer pipe
4)	TENDER NUMBER	10 EBM/M/C: 222/2017
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Council
7)	TENDER ESTIMATED VALUE	15,0 0,000/=
8)	ENGINEER'S ESTIMATE (For civil works only)	Squae as above
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	09-06-2017
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	OZ NOS
12)	NUMBER OF BIDS RECEIVED	02 NOS
13)	NUMBER OF BIDDERS PRESENT AT THE T	Will
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	LBIDDER MI VACE CONCERNISHE GOVE CON
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	15,28,0191- 16054421-
18)	METHOD OF PROCUREMENT USED : - (Tick	conel
10)		
	a) SINGLE STAGE – ONE ENVELOPE F	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	B
	d) TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY F	FOR AWARD OF CONTR	ACT	acrond	Commente
20)	WHETH	HER THE PROCUREN	MENT WAS INCLUDED I	N ANNUAL	PROCUREM Yes	IENT PLAN?
21)	ADVER	TISEMENT:				
				Yes See	id No: 33	5663
	i)	SPPRA Website	SPPRA Identification No.)	V	23-05	- 2017
		(11 yes, give date and	or in the identification (vo.)	No		
	ii)	News Papers		Yes Jijo	26-6	8-2017
	2.7.6		newspapers and dates)	yes Dou	m 25-0	5-2017
		. ((		No No	reg 25 - c	3-2017
			4	INO		
22)	NATUR	E OF CONTRACT			Description Local	V Int.
		A				
23)		HER QUALIFICATION	N CRITERIA IG/TENDER DOCUMEN	TS?		
		enclose a copy)		15.	Yes	V No
				<b>A</b>		
24)		IER BID EVALUATION			Yes	VNo
		enclose a copy)	G / TENDER DOCUMEN	12.	1.00	- 11.10
			•			
25)	WHETH	IER APPROVAL OF	COMPETENT AUTHORIT	WAS OF	TAINED FOR	USING A
	METHO	DOTHER THAN OP	EN COMPETITIVE BIDD	WG	Yes	No No
26)	WAS BI	D SECURITY OBTAI	NED FROM ALL THE BI	DDERS?	7	
,		2 000011111 001111		4	Yes	V No
27)	WHETH	IER THE SUCCESSEI	JL BID WAS LOWEST E	VALUATEI	Yes	LINO I
2//			D (in case of Consultancies		1 63	D NO
28)	WHETH		JL BIDDER WAS TECHN	NICALLY	Yes	No L
	COMPL	IANT				
20)	WHETH	IED NAMES OF THE	BIDDERS AND THEIR	OUOTED E	PRICES WER	E READ OUT AT
23)		ME OF OPENING OF		QUOTEDI	Yes	No No
30)	WHETH		REPORT GIVEN TO	BIDDERS	BEFORE TI	HE AWARD OF
		copy of the bid evaluat	ion report)		Yes	L No

			*
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	e e	No	- No -
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	ГНЕ ТЕ	ENDER 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 TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	TREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	
	Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE		
OR	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

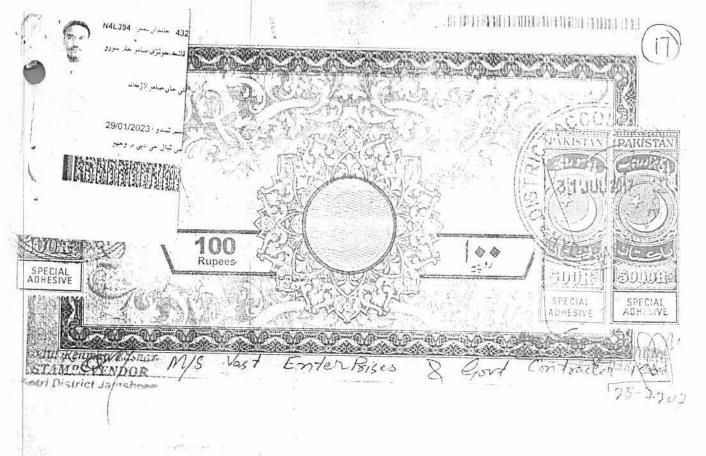


Signature:

Date:

### CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	TENDER REF:		_
Document	s required with Contract Evalua	tion Reports: (Rule-50)	IC	AM
a.	Contract Evaluation Form duly Sign	ned		
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement			
d.	Bill of quantities/ schedule of requir	rements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Har	nd
		Initial		
			•	
Name: _				



#### CONTRACT FORM

This agreement is made on the Parchyle, of 11/7/20 - 20 - 20 - 10 11-Committee Belhari herein after called the "Produing Agandy" of the one of the tens of S. Syckhological HES Law a SIOSYCOMLINGUITHER MEDICAL TESIDENT OF VEPS COLORED STOCKS HOLD - HINGE 37 after called "the supplier" or the other t aying Jenting Testing with supply upic Pipe as 10 de & saves Pipe Bollian invited bids for Line 12 die from Stoph No 3 to Humin Bux Parking House was not me Ballias. bid supplier for supplier of those goods in the sum of P- 15,88,019/2 Rupous Fifteentacs Eighty Eight thousands and Hintern only).

NOW THIS AGREEMENT AS FOLLOWS:

- 1. In this agreement words and expressions shall have the same meaning as are restricted, ose precito them in the conditions of contract referred to.
- The following document shall be deemed to form and be read and construed as called to a three-port
- (a) The bid form and the prince schedule submitted by the older
- (b) The schedule of requirement
- (c) Instruction to builders / general terms and conditions of couracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the producing agency to the single-rise level made by mentioned, the supplier helieby covenants with the prosumn supplier for supplier helieby covenants with the prosumn supplier. and to remedy defects therein conformity in all respects with the provisions of the create.
- 4. The procuring agency fregably covaniants to pay the supplier in consideration of the goods and services and the remodying of defects the air the control industry and a the provisions of the comments business at the provisions of the comments business at the comments the comments of the control of the centract

In witness where of the parties have agreed and signed and dolvers along sense and a green witnesses.

Mr. Stoom y Lear Spiral muse your Huse. NO LT. P.S. callon Scholoro, H. No. 537 NICN: 412-04-12775967

Contractor or supplier other darted agreement

With saus

princes phool



### OFFICE OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ \7 /2017: Dated: 27/ 07/2017

To.

SCHEME NO. 17 WIM

VAST ENTERPRISES & GOVT CONTRACTOR.

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING WATER SUPPLY UPVC PIPE 3" . 10"DIA & SEWER PIPE LINE 12"DIA FROM STOP NO.03 TO HUSSAIN BUX PANHWAR HOUSE AT KHUDA KI BASTI WARD NO.11 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ Part A 17% Above Part "B" 17% Above Offer Rate amounting to Rs: 15,88,019/-(Rupees Fifteen Lac eighty eight thousands ninteen only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER

Municipal Committee Bolhari

CC:-

Chairman Municipal Committee Bolhari. 1

2. Chief Municipal Officer Bolhari.

Accounts Officer Municipal Committee Bolhari. 3.

Scheme :- 17

### Schedule-B

### PART "A"

Name of work:

Providing laying Jointing Testing Water Supply UPVC pipe 3", 10"dia & Sewer pipe line 12"dia from Stop No.03 to Hussain Bux Panhwar house at Khuda ki Basti ward No.11 M.C Bolhari

.No	Description	Qty	1	Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil I/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	10000 Cft	@	Rs: 4650.00	P.%.0Cft	Rs. 46,7507-
	Providing Laying Jointing PVC pipe of class B fixing in trenches I/c cutting fitting jointing with Z joint with on	3"Dia 550.00 Rft	@	Rs: 90.00	P.Rft	Rs. 49,500/-
2	rubber ring i/c testing with water to head of 61 meter of 200ft(Dades) (PHSI.No.1 P/22)	10"dia 250.00 Rft	- @	Rs: 721.00	P.Rft	Rs. 180,250/-
3	Supplying of C.I specials for PVC pipe (Standred -weight)	Tee 10"x10"x4" 10.00 No		Rs: 3312.50	Each	Rs. 33,125/-
	for PVC "B" Class .(SMI.No.1 P/12)	Tee 4"x4"x3" 10.00 No	@.	Rs: 956.25	Each	Rs. 9,563/-
		10"dia 10.00 No	@	Rs: 4725	Each	Rs. 47,250/-
4	Supplying of PVC Socket B class SMI.No 16 Pg 31)	3"dia 10.00 No	@	Rs: 405.00	Each	Rs. 4,050/-
	Supplying C.I Sluice valve heavy pattern ( Test pressure 21	10"dia 10.00 No	e e	Rs. 27690	Each	Rs. 55,380/-
5	kg/sq.com or 300lb/sq.inch (imported) SMI.No.2 P.97)	3"Dia 10.00 No	@	Rs: 4290.00	Each	Rs. 8,580/-
6	Supplying Reflex valave heavy pattern (Test presure 21kg/sq.com or 300lb/sq.inch (imported ) SMI.No. 06	10"dia 2.00 No	@	Rs: 18687.50	Each	Rs. 37,375/-
0	P.97)	3"dia 2.00 No	@	Rs: 1543.75	Each	Rs. 3,087/-
7	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	10000.00 x 90 100 13500.00 Cft	@ (M)	Rs: 2760.00	P.%.0Cft	Rs.24,840/-
	Tot	al Silver				Rs. 499,500

Name of work:

Rei

17 9 ns

5 .

b

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7

Providing laying Jointing Testing Water Supply UPVC pipe 3", 10"dia & Sewer pipe line 12"dia from Stop No.03 to Hussain Bux Panhwar house at Khuda ki Basti ward No.11 M.C Bolhari

No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62)	15225 Cft	@	Rs: 4650.00	P.%.0Cft	Rs. 70,796/-
2	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(CSI No. 18 (b) P-04)	2119.50 Cft	@	Rs: 3176.25	P%.0Cft	Rs. 6,732/-
	Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting	12"dia				
3	bending and jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17)	870.00 Rft	@	Rs:412.00 Rs:11288.25	P.Rft	Rs. 358,440,
	Cement concrete plain i/c placing compacting	Ratio:1:4:8			P.%Cft P.%Cft P.%Cft	
4	finishing and curing completed i/c screening and washing of stone aggregate without shuttering	270.00 Cft	@	Rs:11288.25		Rs. 30,478/
	(CSI No: 5 (f) P-16)	Ratio:1:4:8	@	De:14420.25		Rs. 38,959/-
		270.00 Rft	(iii	NS.14429.23	P.76CIT	KS. 30,939/
5	Pacca Brick work in foundation and plinth Ratio 1:6 (CSI.No.4(e) Page No.21).	1125.00 Cft	@	Rs. 11948.36	P.%Cft	Rs. 134,419,
6	Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No11(b) Page 52)	1500.00 Cft	@	Rs: 2283.93	P%.Cft	Rs. 35,758/
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52) Qty Same No.6	1500.00 Cft	@	Rs: 3015.76	P%.Cft	Rs. 45,236/
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	157.50 Cft	(1) (1) (a)	Rs. 337.00	P%.Cft	Rs. 53,078/

ON'S

Grand Total							
Part (B) Amount							
Part (B) Amount						Rs. 843,365/-	
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	13702 Cft	@	Rs. 2760.00	P.%.0Cft	Rs. 37,818/-	
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	6.33 Cwt	@	Rs. 5001.70	Each	Rs. 31,651/-	

premium quotes.	- 10 - 50 0		do hereby quotes on the basis of	174	A /
the rate	1,5 89	8019	% Above/below the PART_IN	1//0	96000
rates of CSR in words.	Pixten	2 ACKS	Fighty Figure to be added PARTIE.	1990	Above

Garand Total 1,5 88019

Rs. 1,5 88019

VAST ENTERPRESES Govt: Contractor

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COUNTY IS

B. .....

Member

CHIEF MUNICIPAL GEFICER Municipal Committee Bolhari





### CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY:	TENDER REF:				
Document	s required with Contract Evaluat	tion Reports: (Rule-50)	IC	AM		
	Contract Evaluation Form duly Sign			$\Box$		
	Letter of Award/ work order					
c.	Form of Contract/ Agreement					
d.	d. Bill of quantities/ schedule of requirements					
e.	Integrity pact (where applicable.)					
f.	Method of Receiving Courier	Hai	nd ·			
		Initial				
Name						
ivaine.						
Signatur	re:					
15						

### 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. Municipal Committee Bolhard
2)	PROVINCIAL/LOCAL GOVT/OTHER Lecal Govt Department
3)	TITLE OF CONTRACT PILITIT Water Supply UPVCPIPE 4 Chi
4)	TENDER NUMBER 8 Sers of Proper line 11 ( ) and 12 - Reper proper
5)	BRIEF DESCRIPTION OF CONTRACT
6)	FORUM THAT APPROVED THE SCHEME COULL
7)	TENDER ESTIMATED VALUE 1500, 000/2
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 day
10)	TENDER OPENED ON (DATE & TONE) 69-06-27-02 No.
11)	NUMBER OF TENER DOCUMENTS COLD OF NO
	NUMBER OF BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS D2 NO
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODDER MAR ALMY NOTH CONSTOR CO
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).
	15/ 1452 608
	2d 1464.680
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

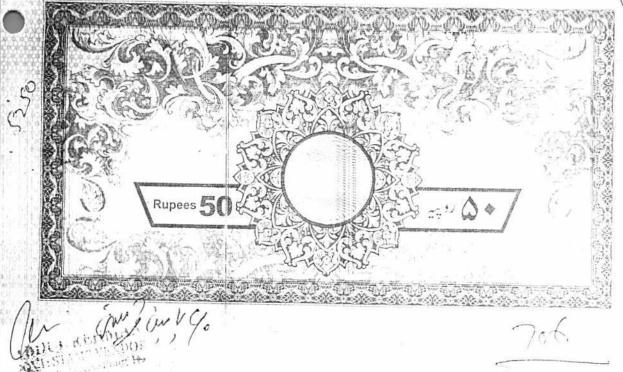
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	proce	drif	Comittee
		HER THE PROCUREMENT WAS INCLUDED IN	N ANN	UAL PR	OCUREM Yes	ENT PLAN?
21)	ADVER	TISEMENT:		0.2	10/01	00.40
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes			33563 5-2017
			No			
	ii)	News Papers (If yes, give names of newspapers and dates)	V	Jisal . Dalim Dalim	25-05	- 2017 - 2017 2017
			No			
22)	NATUR	E OF CONTRACT			1kyneste/ Lexal	Int.
23)	WAS IN	HER QUALIFICATION CRITERIO ICLUDED IN BIDDING / TENDER DOOMEN' Inclose a copy)	TS?		Yes	U <sub>No</sub>
			_			
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Enclose a copy)	TS?	)	Yes	L No
		•				
25)		ER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD		SOF	Yes	USING A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	37	Yes	U No
27)		BER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		TED	Yes	L-No
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Y	Yes	No
29)		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOTI	ED PRIC	Yes	E READ OUT AT
30)	CONTR		BIDDE	RS BE	FORE TH	IE AWARD OF
	Attach	copy of the bid evaluation report)			Yes	L No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes
	No - No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIL (If yes, give reasons)	ME? Yes
34) DEVIATION FROM ONALIFICATION CRITERIA	No -7/0 -
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AND BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HAVE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	
OR OFFICE USE ONLY BOLHARI	

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

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COMPLACE SCHAP

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NOVITHIS AGREEMENT AS FOLLOWS:

In this agreement words and enprecators including to them in the conditions of contrast referred to

- The following a series of other to the con-
- (a) The old for a and the princes, educationally and a second
- (b) The schedule of requirement
- (a) Instruction to bickers a general serial conditions of community
- The procuring agency a notification of a mile
- to standing after a come on the ending of
- infation of the Lord The July Courts of any in-the termining agency herminy natural 1997 in a
- The Americanng agency hebraic, rather than the communication of the comm decome payable enter the interests of the content active times and to the manner greek. surfract

to witness a factor of the contras have agreed the agreewitnesses.

Contractor or supplier other part of agreement

Saidhar hitts

M/s Aamir Rajpoot Construction (1) Government Connuc. Proprietor:



#### OPTION OF THE CHIEF MUNICIPAL OFFICER

### MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 18 /2017: Dated: 27 / 07 /2017

To

SCHEME NO. 18

M/S AAMIR RAJPOOT & CONSTRICTION CO & GOVERNMENT CONTRACTOR

(WORK ORDER)

Subject: -

PROVIDING LAYING JOINTING TESTING WATER SUPPLY UPVC PIPE 4"DIA & SEWER PIPE LINE 12"DIA I/C REPAIR OF MAIN HOLES IN STREETS WARD NO.12 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari

District Jamshoro has been pleased to approve your rates @ Part A 19%

Above Part "B" 21% Above Offer Rate amounting to Rs 14,52,608/
(Rupees Fourteen Lac rifty two thousands six hundred eight three only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER / / Municipal Committee Bolhari

#### CC:-

- 1. Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari
- Accounts Officer Municipal Committee Bolhari.

Scheme NO:- 10

# Schedule-B

### PART "A"

Name of work: Providing laying Jointing Testing Water Supply UPVC pipe 4"dia & Sewer pipe line 12"dia i/c repair of Main Holes In streets ward No.12 M.C Bolhari

.No	Description	Qty	Rate		Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62).	15000 Cft	@	Rs: 4650	P.%.0Cft	Rs. 69,750/-
	I 4 S	<u>4"Dia</u>		Rs: 137.00	P.Rft	Rs. 205,500/-
2	Providing Laying Jointing PVC pipe of class B fixing in trenches i/c cutting fitting jointing with Z joint with on rubber ring i/c testing with water to head of 61 meter of 200ft(Dades) (PHSI.No.1 P/22)	1500.00 Rft	@			
	Supplying of C.I specials for PVC pipe (Standred -weight)	Tee 6"x6"x4" 20.00 No	@	Rs: 1375.00	Each	Rs. 27,500/-
3	for PVC "B" Class .(SMI.No.1 P/12)	Tee 4"x4"x3" 20.00 No	@	Rs: 956.25	Each	Rs. 19,125/-
		10"dia	_			
4	Supplying of PVC Socket B class SMI.No 16 P. 28)	20.00 No	@	Rs: 1125.00	Each	Rs. 22,500/-
		4"dia				
5	Supplying C.I Sluice valve heavy pattern (Test pressure 21 kg/sq.com or 300lb/sq.inch (imported) SMI.No.2 P.97)	3.00 No	@	Rs: 5460	Each	Rs. 16,380/-
-	Continue Della Contin	4"dia				
6	Supplying Reflex valave heavy pattern (Test presure 21kg/sq.com or 300lb/sq .inch (imported ) SMI.No. 06 P.97)	3.00 No	@	Rs: 1706.25	Each	Rs. 5,118.75/
	di di	10000.00 x 90				
	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	100		Rs: 2760.00	P.%.0Cft	
7		13500.00 Cft	@			Rs 37,260/-
	Total	1 8		1	Line	Rs. 403,134/

# Schedule-B

## PART "B"

Name of work:

Providing laying Jointing Testing Water Supply UPVC pipe 4"dia & Sewer pipe line 12"dia i/c repair of Main Holes in streets ward No.12 M.C Bolhari

s.No	Description	Qty		Rate	Unit	Amount
1	Excavation for pipe line in trenches and pits in soft soil i/c clay or mud trimming and dressing sides to true alignment shape leveling of beds of trenches to correct level & grade cutting joints holes i/c laying earth in 6" layers for construction of banks & banks dressing disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards lights flags temporary crossing for non vehicular traffic where ever required lift upto 5'ft: and lead upto one chain (PHSI No: 5 P-62)	13125.00 Cft	. @	Rs: 4650.00	P.%.0Cft	Rs. 61,031/-
2	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(CSI No. 18 (b) P-04)	2260.80 Cft	@	Rs: 3176.2	P%.0Cft	Rs. 7,181/-
3	Providing RCC pipe of ASTM C-76-62 T/C 76 - 70 Class - II wall - B and fixing in trenches i/c cutting bending and jointing with rubber rings i/c testing	12"dia	e e	Rs:412.00	P.Rft	Pc 700 000/
,	with water to specified pressure (PHSI.No.1 P/17)	750.00 Rft	6	KS:412.00	P.RIT	Rs. 309,000/-
	Cement concrete plain i/c placing compacting	Ratio:1:4:8				
4	finishing and curing completed i/c screening and washing of stone aggregate without shuttering	288.00 Cft	@	Rs:11288.25	P.%Cft	Rs. 32,510/-
	(CSI No: 5 (f) P-16)	Ratio:1:4:4	@	Rs:14429.25	P.%Cft	Rs. 41,556/-
		288.00 Cft		N3.14423.23	P.76CIL	NS. 41,550/-
5	Pacca Brick work in foundation and plinth Ratio 1:6 (CSI.No.4(e) Page No.21).	1200.00 Cft	@	Rs. 11948.36	P.%Cft	Rs. 143,380/-
6	Cement Plaster 1:4 upto 12' height 1/2" thick (CSI.No11(b) Page 52)	1600.00 Cft	@	Rs: 2283.93	P%.Cft	Rs. 38,143/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52) Qty Same No.6	1600.00 Cft	@	Rs: 3015.76	P%.Cft	Rs. 48,252/-
8	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	168.00 Cft	@	Rs. 337.00	P%.Cft	Rs. 56,616/-

2						-
9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	6.75 Cwt	@	Rs. 5001.70	Each	Rs. 33,761/-
	Refilling the excavated stuff in 6" thick layers	13125 x 90 100				
10	watering ramming to full compaction etc complete (PHSI No: 24 P-77)	11812 Cft	@	Rs. 2760.00	P.%.0Cft	Rs. 32,602/-
	Part (B) Ar	nount				Rs. 804,032/-
Part (A) Amount						Rs. 403,134/-
×	Grand T	otal				Rs. 12,07,166/-

M/s Au	mik	ROPPU	<i>f</i>	do h	ereby quotes on the basis of
he rate	A	19%	B	21%	% Above/below the
ates of CSR in word		mium Quote			to be added

Garand Total Rs . 1462,600

Rs. 14,59,600

M/s Aamir Rajpoot Construction Co: Government Contractor Proprietor:

CONTRACTOR

ENGINEER/PROCURING AGENCY

5-7

MUNICIPAL FMGINEER
MUNICIPAL MITTEE
BOLHARI

Member.

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	OCURING AGENCY: TENDER REF:			
Document	s required with Contract Evaluat	tion Reports: (Rule-50)	IC	AM
a.	Contract Evaluation Form duly Signe	ed		
b.	Letter of Award/ work order			
c.	Form of Contract/ Agreement	-		
d.	Bill of quantities/ schedule of require	ements		
e.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier	Courier	Han	nd
		Initial		
Name: _				
Signatur	re:			
D .				

Scheme No 19'

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

			Municipal Committee Bolhari
1)	NAME	OF THE ORGANIZATION / DEPTT.	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	LOCAL GOVI DEPARTMENT
3)	TITLE	OF CONTRACT	Detail working Estimate for the work of construction Repair open suctace D/R exact beam C/P Jaggood House
4)	TENDE	R NUMBER	EBM/MCB/202/ 2017
5)	BRIEF	DESCRIPTION OF CONTRACT	
6)	FORUM	THAT APPROVED THE SCHEME	Councel,
7)	TENDE	R ESTIMATED VALUE	5,0000/= (0.5 million)
8)		EER'S ESTIMATE il works only)	_ (Same as above)
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	er contract) 90 days
10)	TENDE	ROPENED ON (NATE & TIME)	09-06-2017
1)		ER OF TENTER DOCUMENTS SOLD list of buyers)	20N GO
12)	NUMBI	ER OF BIDS RECEIVED	O2 Nos
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDSOO NOS
14)		ALUATION REPORT	
15)	NAME	AND ADDRESS OF THE SUCCESSFO	mashoog Ale
16)	CONTR	ACT AWARD PRICE	1st: R8:- 503, 327/=
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	22- 529,818/-
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	k one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT <u>Procument</u> Committee
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 Sexial NO 33563 V 23-05-2017 No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Jijal: - 26-05-2017 VEXPX: -25-05-2017 EXPXESS: -25-05-2017 No
22)	NATURE OF CONTRACT	Int.
	WHETHER QUALIFICATION CRITERION WAS INCLUDED IN BIDDING / TENDER TOCK MEN (If yes, enclose a copy)	Yes No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes No
	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes No
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancie	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH! COMPLIANT?	NICALLY Yes No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF  Yes No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
		No - MO-
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
	(,,	Yes
221	WAS THE EVER IN THE STATE OF TH	No -No-
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
		NO -MO-
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
		No -110-
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No
	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH (EBE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	PROPUREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOTTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN Yes No
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
		No - NO -
	orized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	
OR OFFIC	E USE ONLY	

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

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Govt: Stamp Vendor Licence No: 1, Shed No: 9 Session Court Hyderabad. Serial# DAL Date\_

#### CONTRACT FORM

2 5 JUL 2017 agreeme	nt is made on	llie	day of	2017 betwee	n tre Municipal
Committee Bolhari herein after	called the "Proc	uring Agency	of the challe	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 1 111:
SIO MAL HILCELEN contra	ctor assistant of	Frank har	4	112:4	
after called "the supplier" of the	other part.	Whereas	the (Proriation	a Adenovi 14	ure Senemenas
after called "the supplier" of the Bolhari invited bids for to Pur bid supplier for supplier	nutrion & Report to	pair openSe	fase drain	and RCC Cress	The access a
bid supplier for supplier	of those goo	do in the	sum of R	5,03.327/	7 42/08
Rupees Five Lacs Three	thousands -	after called the	died Twen	Lysevensal	)
NOW THIS AGREEMENT AS	FOLLOWS:	1	2277	15 Chen Chy	1.

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to
- The following document shall be deemed to form and be read and construed as not of mis agreement. VIZ
- (a) The bid form and the printer schedule of the case
   (b) The schedule of requirements
- (c) Instruction to bidders / general terms and conditions of conducts
- (d) The procuring agency's nythlication of award
- In consideration of the phytigents to be made by the procusing arguery to the same as a second mentioned, the supplier he eby-coverant , with the procuring agency to provide the groups. and to remedy defects therein conformity in all respects with the promisions of the confirming
- The procuring agency hereby covenants to pay the relation goods and services and the remedying of defects thereby the contract price of a become payable under the provision of the contract at the trace, and in the reacontract

In witness where of the parties have agreed and signed and delivered this agreement in presence of following

LAMBOR LAS

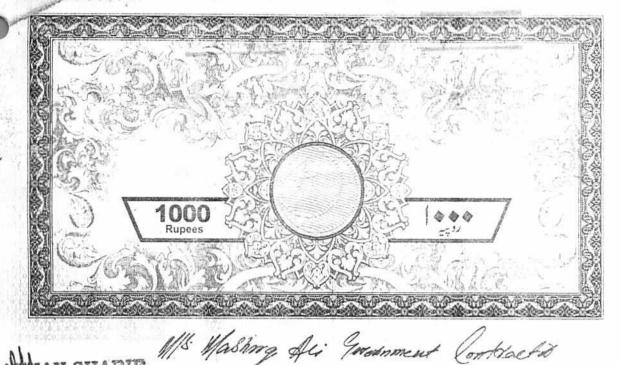
Mr. Mashoog LAIL St. NiaZHUSSIATI RIO Garbal Colony Kotni NIC No. 41504-0448176-7

Contractor or supplier other panies at earning to



At the Comment of

اک<sup>ری</sup> علی جنتونی 2-2*828/12*02/2014 شارم شیر حباباتی 41204-9692580-7



AND SHARIF

ON: Stamp Vendor
Licence No: 1, Shed No: 9
Session Court Hyderabad.
Serial# Date

## CONTRACT FORM

2.5 JUL 20 His agreement is made on the \_\_\_\_\_\_ day of \_\_\_\_\_\_ and the supplier of the other part. 

No Nist Hussian contractor resident of Gasbate - \_\_\_\_\_\_ Colmits and the supplier of the other part. 

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#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words an a expressions shall have the same present at the conditions of contract retented to
- The following document shall be decine ito form and the read and decine its size.
- (a) The big form and the prince schedule submitted by the bigger
- (b) The schedule of requirement
- (c) Instruction to bidders / general terms and conditions of contracts
- (d) The procuring agency's notification of award
- In consideration of the payments to be made by the producing agency to the consideration mentioned, the supplier hereby coverages with the producing agency to produce the consideration conformity in all respects with the provisions of the consideration.
- 4. The procuring agency hereby covenants to pay the supplier in consideration of the brack as state goods and services and the remedying of defects therein, the contract brick of such others. The become payable under the provisions of the contract at the times and in the mathematical action is a process.

In witness where of the parties have agreed and signed and delivered this agriculture reservant, and a witnesses

Mr Mashool Ali SIO NIUT-HUSSION RIO Gorbal Colony Ketri NIC NU 41504-0448176-7

Contracto or supplies other report in the con-

Horn's

Witnesses

3686-5 - 11/205-1663686-5 - 11/205-1663686-5

2 41204-9692580-7



#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

# MUNICIPAL COMMITTIE BOLHARI

NO: MCB/Eng/ 19 /2017: Dated: 27 / 07 /2017

To.

SCHEME NO. 19 MAR

M/S MASHOOQ CONSTRICTION & GENERAL ORDER/SUPPLY.

(WORK ORDER)

Subject: -

CONSTRUCTION & REPAIR OPEN SURFACE DRAINS AND RCC CROSS FROM CHARCH TO PUNO YAQOOB HOUSE AT WARD NO.07 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari

District Jamsnoro has been pleased to approve your rates @ 14% Above

Offer Rate amounting to Rs: 5,03,327/- (Rupees Five Lac three thousands three hundred twenty seven only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER Municipal Committee Bolhari

#### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- Accounts Officer Municipal Committee Bolhari

# Schedule-B Part "A"

Name of work:

Construction & Repair open surface drains and RCC Crass from Charch to puno Yaqoob House at Ward No.07 M.C Bolhari.

S.No	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 (b) P-04)	2250.00 Cft	@	Rs: 3176.25	P.%0Cft	Rs. 7,147/-
		Ratio: 1:4:8				
2	Cement Concrete brick or stone ballast 1 1/2" guage 2" gauge (GSI No.4 (b) Page 15).	495.00 Cft	@	Rs: 9416.28	P%Cft	Rs. 46,610/-
	Pacca Brick work in foundation and					
3	plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1500.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 179,225/-
	Cement concrete plain i/c placing			-		
4	compacting finishing and curing completed i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	500.00 Rft	@	Rs: 174.00	P.%Rft	Rs. 87,000/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	2000 Cft	@	Rs: 2284.00	P.%Sft	Rs. 45,680/-
				Charles of the Control of the Contro		= 1

6	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	141.00 Cft	@	Rs: 337.00	Each	Rs. 47,517/-
	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying	141.00 x 4.5 112				
7	in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	5.67 Cwt	@	Rs: 5001.70	Each	Rs. 28,336/-
	Tota					Rs. 441,515/

IM/S MAG hool CONST	** ts **	
hereby quotes on the basis of premium	quotes. the rat % Above /	
below the rates of CSR in words		to

Garand Total Rs. 503, 327

Rs. 503,327

CONTRACTOR

MASH CEN Gov

Prop:

UCTION PPLIER

/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

inerit Contracto

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhari



# CONTRACT EVALUATION REPORTS SUBMISSION

OCURING A	JENCT: TENDER REF:		—
ocument	s required with Contract Evaluation Reports: (Rule-50)	IC	AM
	Contract Evaluation Form duly Signed	П	
	Letter of Award/ work order	П	
c.	Form of Contract/ Agreement		
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)		
f.	Method of Receiving Courier Courier	Ha	nd
	Initial		
Name: _			
	e:		
0.1			

# Scheme Nos-20"

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

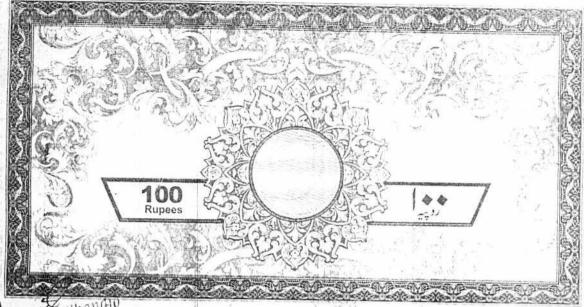
го	BE FIL	LED IN BY ALL PROCURING A	GENCIES FOR PUBLIC CONTRACTS OF
		WORKS, SERV	CES & GOODS
			Municipal Committee Bolhari
1)	NAME	OF THE ORGANIZATION / DEPTT.	Conal Govt Dept
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	D/W/E for the work of Construction
3)	TITLE	OF CONTRACT	
4)	TENDE	ER NUMBER	
5)	BRIEF	DESCRIPTION OF CONTRACT	
6)	FORUM	THAT APPROVED THE SCHEME	Council
7)	TENDE	R ESTIMATED VALUE	5,00000/z (0.5 melleon)
8)		EER'S ESTIMATE il works only)	Same as above
9)	ESTIM.	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 90 Chys
10)		R OPENED ON (DATE & TEME)	09-06-2017
11)		ER OF TENEER DOCUMENTS SOLD list of buyers)	
12)	NUMBI	ER OF BIDS RECEIVED	00 Mos
		AS	TIME OF OPENING OF BIDS OF MOS
14)		ALUATION REPORT  e a copy)	
15)	NAME	AND ADDRESS OF THE SUCCESSF	wood m's Jumman Jamak
16)	CONTR	ACT AWARD PRICE	Rs= 498 912/=
17)	RANKI (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION PROTEST 498,910/=
			and: 503, 327/2
18)	метно	DD OF PROCUREMENT USED : - (Tic	ck one)
	2)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.  G ETC. WITH BRIEF REASONS.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT PEOCH	oment	Comme
20)	WHEIF	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PRO	Yes V	No No
21)	ADVER	TISEMENT:			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		-05-6	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes Juga	n= 25-	95-2017 05-2017 05-2017
22)	NATUR	E OF CONTRACT		District V	Int.
	WAS IN	HER QUALIFICATION CRITERIO ICLUDED IN BIDDING / TENDER DOC MEN Inclose a copy)	TS?	Yes 🗸	No
333-4M	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN Enclose a copy)	TS?	Yes	No
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD		Yes Yes	SING A
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes	No
27)		EST EVALUATED BID (in case of Consultancies		Yes	No No
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHNIANT?	IICALLY	Yes	No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED PRIC	es were r	EAD OUT AT
CEDWAY!	CONTR		BIDDERS BEF	ORE THE	AWARD OF
	(Attach o	copy of the bid evaluation report)		Yes	No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	res	No - MO-
	<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)</li> </ol>	THE TENDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes
		No -NO-
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
		NO MO-
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detail (d reasons.)	Yes
		No - NO-
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH LEBE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCURING AGENCY TO THE PROSUREMENT? IF SO, DETAILS TO T. IF A BROAD:
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
		No THOR
	Authorized Officer MUNICIPAL ENGINEER  MUNICIPAL COMMITTEE	-
70	OR OFFICE USE ONLY	

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

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Hussain Chandio GOVT: STAMP VENDOR

GOVT: STAMP VENDOR

KOTRI. LIC: No. DC/R.B/2724 / Lucy Ciny of Class

The of various spends at the \_\_\_\_\_ but it \_\_\_\_ it is \_\_\_\_ it is \_\_\_\_ it is a Committee Bolhari herein after call distriction of Adency agrange on the St. Muhamma Tumana Tamaki sorth tartorfered on

Holhari united links for House to Forreque Jutt House at word No. 23 TIC Bolhari.

and supplier for supplier of those goods in the sum of Rs  $\frac{2}{3}$ , 98,912/2

Fore Lacs Ninty Eight Mansands Huse hundred Twelve enty).

#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and a master and income and income.
- to linem is the objection of contract reserved to form and content is engaginated in the street of t
- (a) The bid form and the prince schools \_\_\_\_ at \_\_ at \_\_ at \_\_
- (L) The schedule of localization
- the district of the second

vetranses.

- 3 in secretor atten of the covariances mentional, the supplier interpy covenants with the process agency as now respectively as the
- and to remedy defects the element of the first all respects with the tribute health.

  4. The procuring agency have by powerful to body the content of the procuring agency have by the procuring agency have by the procuring agency have by the procuring agency have been added to the procuring agency has been added to the procuring agency has been added to the procuring agency and the pr goods and convices that the remedying of detects in second physics of dar the provider of the contract

contract. to witness where of the parties and agriculture is set and it is a re-

1. Muhammad Tyman Jamali	Lus
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PRC Re	Ag.
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# CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 20 /2017: Dated: 27 / 07 /2017

To.

SCHEME NO. 20 MAI

M/S MUHAMMAD JUMMAN JAMALI MARKETING NETWORK.

(WORK ORDER)

Subject: -

CONSTRUCTION AND REPAIR OPEN SURFACE DRAINS AND RCC CROSS FROM AZIZ QURESHI HOUSE TO FAROOQUE JUTT HOUSE AT WARD NO.03 M.C BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari
District Jamshoro has been pleased to approve your rates @ 13% Above
Offer Rate amounting to Rs: 4,98,912/- (Rupees Four Lac ninety eight thousands nine hundred towel only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER 6
Municipal Committee Bolhari

#### CC:-

- Chairman Municipal Committee Bolhari
- Chief Municipal Officer Bolhar.
- 3. Accounts Officer Municipal Committee Bolhan

# Scheme NO 1-20

# Schedule-B Part "A"

ame of work:

Construction and Repair open surface drains and RCC crass from Aziz qureshi house to Farooque Jutt House at Ward No.03 M.C Bolhari.

Vo	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5'(GSI No. 18 (b) P-04)	2250.00 Cft	@	Rs: 3176.25	P.%0Cft	Rs. 7,147/-
	Cement concrete plain i/c placing compacting finishing and curing completed i/c screening	Ratio: 1:4:8				
2	and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16) Rafio (1:4:8)	495.00 Cft	@	Rs: 9416.28	P%Cft	Rs. 46,610/-
3	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1500.00 Cft	@	Rs: 11948.36	P%Cft	Rs. 179,225/-
4	Construction of Standard open drains bundle block of cement concret (1:2:4) in situ to the design profile i/c cost of module as per drawing i/c applying floating cost of cement 1/2" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI No. 1 (ii) P-58)	500.00 Rft	@	Rs: 174.00	P.%Rft	Rs. 87,000/-
5	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	2000 Cft	@	Rs: 2283.93	P.%Cft	Rs. 45,680/-
;	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all respect Ratio: 1:2:4 (CSI No: 6 P-18).	141.00 Cft	@	Rs: 337.00	Each	Rs. 47,517/-

-	Total					Rs. 441,515/-
7	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	5.67 Cwt	@	Rs: 500.70	Each	Rs. 28,336/-

IM/s Moh R!	Juman	Jomali	do
IM/S / LONA!	Danier	a simo et	d

hereby quotes on the basis of premium quotes, the rat % Above /

below the rates of CSR in words. added /deducted on the basis of permium Quotes. to be

Garand Total Rs. 498 8/2 Rs. 498 9/2

CONTRACTOR

Monagimah Juman Jamah MARKETING NETWORK JOHI. Cell No: 0300-2700930

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

PROCURING AGENCY

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhari

FORM "C"



# CONTRACT EVALUATION REPORTS SUBMISSION

	TENDER REF:		-
PROCURING AG	SENCY: Paparts: (Rule=50)	IC	AM
Document	s required with Contract Evaluation Reports: (Rule-50)	П	П
9	Contract Evaluation Form duty Signed	T	
h	Letter of Award/ work order		
	F of Contract/ Agreement	n	
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)	Ha	nd
f.	Method of Receiving Courier Lourier Initial		T
Name:			
Signat	ure:		
Date:			

Scheme No 21)

# 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	T. Municipal Committee Bolhari
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Local Gad dept.
3)	TITLE OF CONTRACT	Blayli Tigotion of chocole at migim low
4)	TENDER NUMBER	NIT. MCB/222/Bellos/mcBofrol7
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEM	E Council
7)	TENDER ESTIMATED VALUE	RS. 16000001-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS	SPER CONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	09-06-2017
11)	NUMBER OF TENEER DOCUMENTS SO (Attach list of buyers)	LD 02 NOS
12)	NUMBER OF BIDS RECEIVED	02 NOS
13)	NUMBER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS 02 NOS
	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCES	SFUL MODERMIS Thomas of Tunera Joulil
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION PEPONE 9,3.0,216/-
18)	METHOD OF PROCUREMENT USED : -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c) TWO STAGE BIDDING PROCED	URE
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.

		0
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT Procedmed Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?  Yes No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes & No: 33563
	(11 yes, give date and SFFRA identification No.)	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes JISON - 26-5/2017 DONLYM 25-5-2017 EXPLEY 25-5-2017
	NATURE OF CONTRACT	No lamente Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER COMEN (If yes, enclose a copy)	Yes HNo
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS? Yes No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Vec	
(If yes, result thereof)	Yes	
	No - No-	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DO	CUMENTS
() co, g. co asimile)	Yes	
	No - NO -	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No Na	
34) DEVIATION FROM OVALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	
	No - NO-	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FI	No NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH AN BE ASCERTAINED REGARDING FIN ANCING OF (If yes, enclose a copy)	PROTUREMENT? IF SO, I	CY TO THE DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?		YMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No No	•
Authorized Officer MUNICIPAL ENGINEER MUNICIPAL COMMITTEE	#	
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





Khalid Hussam Chanato GOVT: STAMP VENDOR KOTRI. Lic: No. DC/R.B/2724

CONTRACT FORM

This agreement is made on thedb, above 2.  Committee Bothari herein after called the "Procuring Agency" of the 60% part and a	
ENGEN FOR THE CONTROL OF THE CONTROL	Der6 15
after called "the supplier" of the other part Whereas the country Ager	icy)/ Municipal Committee
Bolhari invited bids for Beautification of Chorolic at Muslim Moon was	has accept a
Bolhari invited bids for Beautification of check at hiustim Twon was bid supplier for suppler of those goods in the sum of 12593  Rupees Aime Lacs Thirty thousands Two hundred bixten and	0,216/2 Words

#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as are respectively satisfacts to them in the conditions of contract referred to.
- 2. The following document shall be deamed to form and be least and observed as our of the systemetric viz.
- (a) The bid form and the prince so reduce so it littled by the example of the sound of the sound
- (b) The schedule of requirement
- (c) Instruction to bioders / general terms and ionoritors of a latter
- (d) The procuring agency's notification of award
- 3. In consideration of the payments to be made by the procuring against to the supplier as referenced mentioned, the supplier hereby covenants with the procuring against to provide the guass or services and to remedy defects therein conformity in all respects with the providens of the conformity.
- 4. The procuring please / thereby coverage to pay the service contract process and the re-negling of defects therein the contract process and the re-negling of defects therein the contract process and the provisions of the contract of the service and in the manual process are contract.

In witness where of the parties have agreed and signed and delivered this agreement in presence of referring witnesses.

Mr Muhamora Tuman Emali	
R/O	XXX.
NIC No.	Cha: (n)an
Contractor or supplier other past of agreement	Municipal Committee Belian

Witnesses

1.	-245		·
	- 31		
2			7



#### OFFICE OF THE CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 21 /2017: Dated: 27 / 07 /2017

SCHEME NO. 21

M/S MUHAMMAD JUMMAN JAMALI MARKETING NETWORK

(WORK ORDER)

Subject: -

To

BEAUTIFICATION OF CHOWK AT MUSLIM TOWN WARD NO.7-8 MICHAEL

BOLHARI.

Reference: - Your Bid/Tender opened on dated 09/06/2017.

The Competent Authority of District Municipal Committee Bolhari

District Jamshoro has been pleased to approve your rates @ 8% Above

Offer Rate amounting to Rs: 9,30,216/- (Rupees Nine Lac thirty thousands two hundred sixteen only) being the lowest in competition.

You are hereby directed to start the work within (03) three days from the Date is issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of District Municipal Committee Bolhari and should be completed within stipulated time limit i.e 02 Months.

In case you fail to start the work within 03 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

MUNICIPAL ENGINEER

Municipal Committee Bolhari

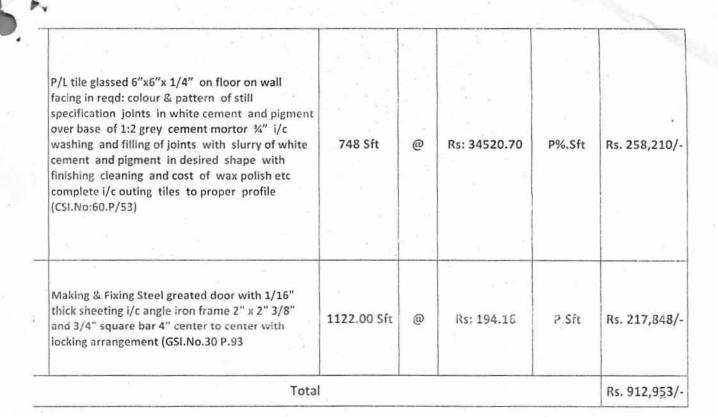
#### CC:-

- Chairman Municipal Committee Bolhari.
- Chief Municipal Officer Bolhari.
- 3. Accounts Officer Municipal Committee Bolhari.

# Scheme No:- 21 Schedule-B Part "A"

ne of work: Beautification of Chowk at Muslim Town ward No.7-8 M.C Bolhari

0	Description	Qty		Rate	Unit	Amount
	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around the structures with excavated Earth watering ramming lead up to one chain and lift up to 5' (GSI No. 18 (b) P-04)	3366.00 Cft	@	Rs: 3176.25	P.%0Cft	Rs. 10,692/-
	Cement Concrete brick or stone ballast 1 1/2" guage 2" gauge (GSI No.4 (b) Page 15).	841.50 Cft	@	Rs: 9416.28	P%Cft	Rs. 79,238/-
	Pacca Brick work in foundation in Ratio 1:6 (GSI.No.5 (c) Page 21)	841.50 Cft	@	Rs: 11948.36	P%.Cft	Rs. 100,545/
	Cement concrete plain i/c placing compacting finishing and curing completed	Ratio: 1:3:6		Rs: 12595.00	P%Cft	Rs. 47,105/-
	i/c screening and washing of stone aggregate without shuttering (CSI No: 5 (f) P-16)	374.00 Cft	e	113. 12333.00		13. 47,2037
	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rates also i/c of kinds		1			
	of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing or single (a) RCC work in roof slab beams columns rafts lintels and other structural remembers laid in situ or pre-cost laid in position complete in all	370.50 Cft	@	Rs: 337.00	P.%Cft	Rs. 124,859/
	respect Ratio: 1:2:4 (CSI No: 6 P-18).					
;	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding	14.89 Cwt	_@_	Rs: 5001.70	Each	Rs. 74,456/-
	wire also i/cs removal of rust from bars (CSI No: 7 (a) P-20).	Sold Sold	MMITTO NAMED IN THE PARTY NAMED	R BIDLE		



IM/5 Moh 8. 6			lo
hereby quotes on the basi	s of premium		
0/0		% Above /	

Garand Total Rs. 930216 =

CONTRACTOR

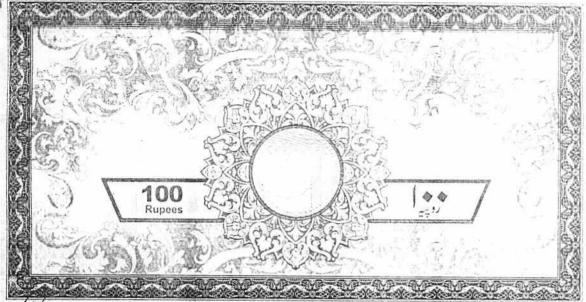
Mohammad Juman Jamah MARKETING NETWORK JOHI Cell No: 0300.

EER/PROCURING AGENCY

Municipal Committee Bolhari

MITTEE





halid Hussain Chandid halid Hussain Chandid GOVT: STAMP VENDOR KOTRI. Lic: No. DC/R.B/2724

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COMMACUACINE

This agreement	he made on theds. or Niaz Hust	
Committee Suihaa harem after c	illed the "Procuring Agency" - NIQZ Hus	sam Fu
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after called the supplier of the	a loving jointing Testaly Sewer Dibe Line, 12"	Lie of rem
Bothari invited Lass for Kamal	behavi House to Sibir Whose House at Klauda Wir	3-07 F
bid supplier for supplier	"crite M (18,99,869)_	
Rupees Eghteen lace-Ha	to Mine thousands Eight Hundred Mine Conty).	
NOW THIS AGREEMEN. As a	Obpdyla:	
t to the contract of the	and a proposition would not the control of the control of	

- In this application is only and expressions shall have the construct as decreased to them in the conditions of confract referred to:
- 2. The following document shall be do in at the form and to the late the decision of the state o
- (a) The fainteen years the arms as shorth a submitted by the solu-
- (L) The some Lieutre property
- (c) it is the to bidders ago, a restrict in matters of
- (a) The recommy against a multiple transfer and di-
- In considerate of the contents to be made by the content of the co
- 4. The procuring agency hereby covenants to pay the even of goods are letter and their lending it effects a became payable one of the process of the control of

In witness where so his parties have agreed and signed and upon the source of the source of the witnesses.

Mr High Bus	Sam Sto
RIO	
NIC II	

No.

Contractor or supplier divergo to flagreement