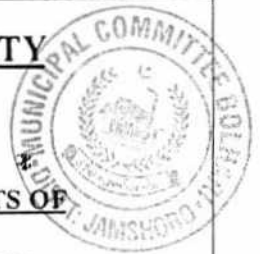


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM**

**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 Govt Deptt
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Deptt
- 3) TITLE OF CONTRACT P/LN/T/Sewer line 12" dia & 18" dia
- 4) TENDER NUMBER i const repair open surface drain Ward NO 01-02  
NO. EBM/M/C 222/2017
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Rs. 20,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) 5
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Aamir Rasool  
Khuda Ke baati
- 16) CONTRACT AWARD PRICE Rs. 1964,123/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st Rs. 1964,123/-  
2nd Rs. 19,98,399/-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Serial No: 33563 — 23-05-2017
No	

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

Yes	Dijal, 26-05-2017 Dawn, 25-05-2017 Express, 25-05-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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


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

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

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

Yes	
No	- NO -

Signature & Official Stamp of  
Authorized Officer

  
**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



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 BHITAI 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.

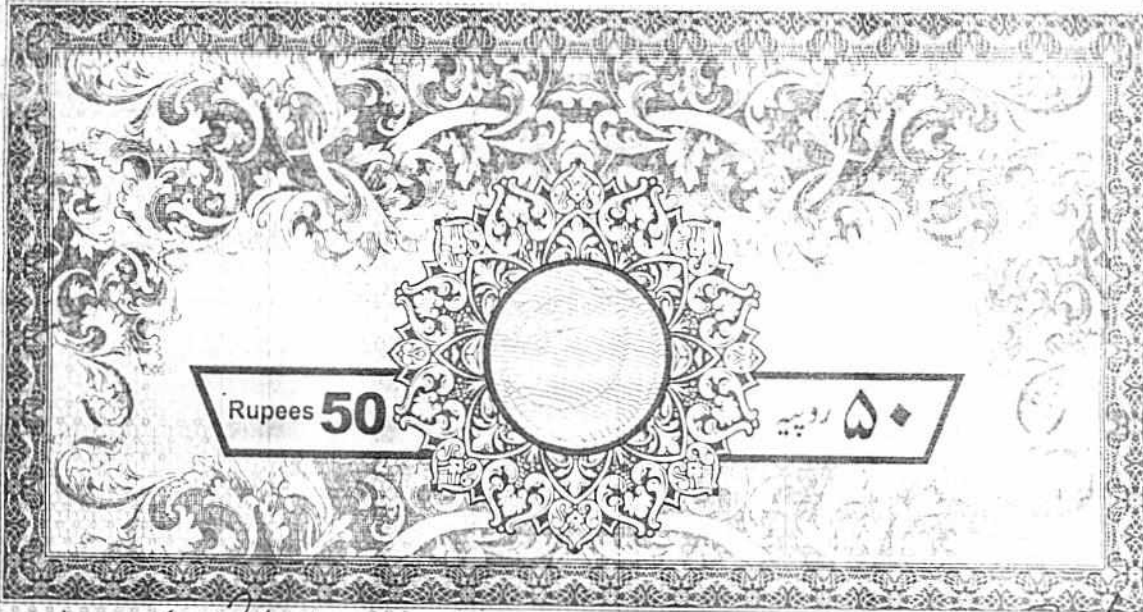
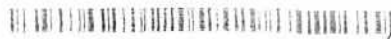
You are hereby directed to start the work within (03) three days from the Date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

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

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.



6006

*Handwritten signature*  
ADUI KARNATAKA  
STATE SUPPLIER VENDOR  
REGD. NO. 11/2005/1000/1000

706  
25 JUL 2012

CONTRACT FORM

This agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2012  
Committee Bolnari herein after called the "Procuring Agency" of the one part and M/s Amir Rajput  
S/o Nazeer Ahmed contractor, resident of Khuda ki Basti, Kotri, Distt. Jamshere here in  
after called "the supplier" of the other part. Whereas the Procuring Agency of the committee  
Bolnari invited bids for Providing laying Jointing Testing Sewer Line 12" dia & 18" dia 1/4  
Construction & Repair of open surface drains from Ghosia colony to Ashatti colony  
bid supplier for these goods the sum of Rs 19,64,123/3  
Rupees Nineteen Lacs Sixty four thousand one hundred twenty three only. (here in after called the contract price)

NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement both the parties have agreed to abide by the terms and conditions mentioned to them in the conditions of contract hereinafter set out.
- The following document shall be deemed to be part of the contract, viz.  
(a) The bid form and the price schedule submitted by the bidder  
(b) The schedule of requirement  
(c) Instruction to bidders / general terms and conditions of contract  
(d) The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the supplier as mentioned the supplier hereby covenants with the procuring agency to deliver the goods and to remedy defects therein conformity in all respects with the provisions of the contract.
- The procuring agency hereby covenants to pay the supplier in consideration of the goods and services and the remedying of defects there in, the contract price at such other times as may become payable under the provisions of the contract or the price and in the manner prescribed by the contract.

In witness where of the parties have signed as is shown and the signatories are duly authorized witnesses

Mr. Amir Rajput S/o Nazeer Ahmed  
RAT: Khuda-ki-basti Kotri  
NIC No: 415040531047  
Contractor of supplier

*Handwritten signature*

Witnesses

1. \_\_\_\_\_  
2. \_\_\_\_\_

**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.

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).	12250 Cft	@	Rs: 4650	P.%.0Cft	Rs. 56,962 / <sub>7</sub>
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 / <sub>2</sub>
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)	12" dia 300.00 Rft	@	Rs: 412.00	P.Rit	Rs. 123,600 / <sub>2</sub>
		18" dia 400.00 No	@	Rs: 618.00	P.Rft	Rs. 247,200 / <sub>2</sub>
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)	Ratio: 1:4:8 270.00 Cft	@	Rs:11288.25	P.%.Cft	Rs. 30,478 / <sub>2</sub>
		Ratio: 1:2:4 270.00	@	Rs:14429.25	P.%.Cft	Rs. 38,959 / <sub>2</sub>
5	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	1125.00 Cft	@	Rs. 11948.36	P.%.Cft	Rs. 134,419 / <sub>2</sub>
6	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	1500.00 Cft	@	Rs: 2283.93	P.%.Cft	Rs.34,259 / <sub>2</sub>
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 / <sub>2</sub>
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 / <sub>2</sub>
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 / <sub>2</sub>
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 / <sub>2</sub>
<b>Total</b>						<b>Rs. 833,003</b>



Schedule-B

PART "B"

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-58)	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	P.Cft	Rs.32,858/-



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).	3.92 Cwt	@	Rs: 5001.70	Each	Rs. 19,594
Part (B) Amount						Rs. 856,909
Part (A) Amount						Rs. 833,003
Grand Total						Rs. 14,19,912

I M/S Aamir Rajput do hereby quotes on the basis of premium quotes.  
 the rate A-17% B-15% % Above / below the rates of CSR in words. \_\_\_\_\_ to be added /deducted on the basis of permium Quotes.

Rs. \_\_\_\_\_  
 Garand Total 1,964,123  
 Rs. 1,964,123

Aamir  
 M/s Aamir Rajput Construction Co:  
 CONTRACTOR/ Contractor  
 Proprietor:



[Signature]  
 ENGINEER/PROCURING AGENCY

[Signature]  
 MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHARI

[Signature]  
 Mewar

[Signature]  
 CHIEF MUNICIPAL OFFICER  
 Municipal Committee Bolhari





SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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

**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 Dept:
- 3) TITLE OF CONTRACT C/R open surface drains RCC Cross i/c Soverline
- 4) TENDER NUMBER of dia 12" dia from Madina Masjid to Railway Trac used
- 5) BRIEF DESCRIPTION OF CONTRACT NO. EB/M/M/C: 222/2017.
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 15,00,000/- (1.5 M)
- 8) ENGINEER'S ESTIMATE Same as above  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 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
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s: Shaikh Farhan & Brothers
- 16) CONTRACT AWARD PRICE 13,31,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 14,81,007/-  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

DRAFT

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Serial No. 33563 23-05-2017
No	

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

Yes	Jijal - 26-05-2017 DAWN - 25-05-2017 Express - 25-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

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

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

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

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

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

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

Yes	
No	- No -

Signature & Official Stamp of  
Authorized Officer

  
**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*



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

MUNICIPAL COMMITTEE BOLHARI  
NO: MCB/Eng/ 03 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 03

M/S SHEIKH FARHAN & BROTHERS GOVERNMENT CONTRACTOR

**(WORK ORDER)**


Subject: - 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.

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.

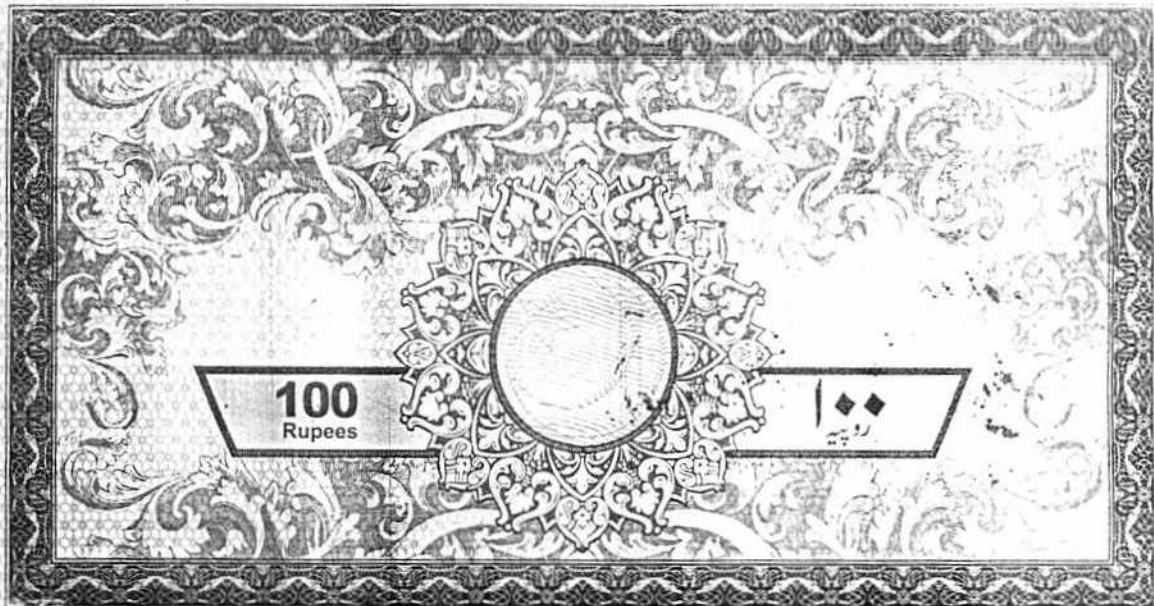
  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer, Municipal Committee Bolhari.



3



**Salim Hussain Bhatta**  
Government Stamp Vendor  
No: 114 Dt: 29-9-16  
Near Civil Court Hyderabad.

*Shaikh Farhan & Brothers*  
24 JUL 2017

S99  
24/07/2017

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Shaikh Farhan & Brothers S/O \_\_\_\_\_ contractor resident of Qasimabad, Hyderabad here in after called "the supplier" of the other part. Whereas the Procuring Agency of the Municipal Committee Bolhari invited bids for construction & Repair open surface drains RCC cross 1/c sewer line on dia 600 dia from Madina Masjid to Railway Track has accepted a bid supplier for supplier of those goods in the sum of Rs 13,31,004/2 worth Rupees Thirteen Lacs thirty one thousands and four only (here in after called the "contract price")

**NOW THIS AGREEMENT AS FOLLOWS:**

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.
2. The following document shall be deemed in form and be read and construed as part of this agreement, viz:
  - (a) The bid form and the price schedule submitted by the bidder
  - (b) The schedule of requirement
  - (c) Instruction to bidders / general terms and conditions of contract.
  - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services 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 or such amount as may become payable under the provisions of the contract at the times and in the manner specified in the contract.

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

Mr Shaikh Farhan S/O  
R/O Qasim Abad Hyderabad  
NIC No. \_\_\_\_\_  
Contractor or supplier other part of agreement

  
Chairman  
Municipal Committee Bolhari

Witnesses

1. \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

2. \_\_\_\_\_

Name of work: Construction and Repair open surface drains RCC cross i/c Sewer line 9"dia & 12"dia from Madina Masiid 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).	1 x 600 x 3.5 x 5.0	= 10500.00	Cft @ Rs: 4650.00 P%.0Cft	Rs. 48,825
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)	16 x $\frac{3.14}{4}$ x (6) <sup>2</sup> x 5	= 2260.80	Cft @ Rs: 3176.35 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 with water to specified pressure (PHSI.No.1 P/17)	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	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)				
	<b>Ratio:1:4:8</b>	16 x 6 x 6 x 0.5	= 288.00	Cft @ Rs: 11288.25 P.%Cft	Rs. 32,510
	<b>Ratio:1:2:4</b>	16 x 6 x 6 x 0.5	= 288.00	Cft @ Rs: 14429.25 P.%Cft	Rs. 41,556
5	Pacca Brick work in foundation and plinth <b>Ratio 1:6</b> (GSI.No.4(e) Page No.21).	16 x 4 x 5 x 0.75 x 5	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)	16 x 4 x 5 x 5	1600.00	Cft @ Rs: 11948.36 P% Cft	Rs. 191,174
9	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52) Qty Same Item No.6				

= 1600.00 Cft @ Rs: 3015.76 P%Cft Rs. 48,252

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).

$\frac{168.00 \times 4.5}{112} = 6.75$  Cwt @ Rs: 5001.70 Each Rs. 33,761

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

$\frac{10500.00 \times 90}{100} = 9450.00$  Cft @ Rs: 2760.00 P%.0Cft Rs. 26,082  
**Rs. 821,638**

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: I No: I P-1)

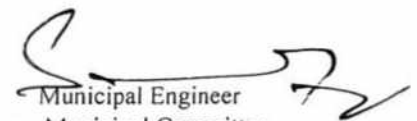
i	Cement from Hyderabad to site of work (Lead Miles).	179.10	Bag	@ Rs: 18.33	P.Bag	Rs. 3,283
ii	Hill Sand from Bholari to site of work (Lead Miles).	756.08	Cft	@ Rs: 837.08	P.%Cft	Rs. 6,329
iii	Bajri from Khanote to site of work (Lead Miles).	401.28	Cft	@ Rs: 1488.28	P.%Cft	Rs. 5,972
iv	Stone	276.48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

Total **Rs. 841,337**

Add:20% Above Rs. 164,328

G.Total **Rs. 1,005,665**


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	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		
	<b>Total</b>		<b>179.10</b>	<b>756.08</b>	<b>401.28</b>	<b>276.48</b>	<b>16200</b>



Municipal Engineer  
Municipal Committee  
Bolhari

## 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 jointing with rubber rings i/c testing with water to specified pressure (PHSI.No.1 P/17).	9" dia 450 Rft	@	Rs: 229.00	P%Cft	Rs. 103,050/-
		12" dia 450 Rft	@	Rs: 412.00	P%Cft	Rs. 185,400/-
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)	Ratio : 1:4:8 288.00 Cft	@	Rs: 11288.25	P.Rft	Rs. 32,510/-
		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 except 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/-
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		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.

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/-
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.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)	2000.00 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	@	Rs: 5001.70	P.%.0Sft	Rs. 27,130
<b>Total</b>						<b>Rs. 438,287</b>



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						Rs. 739,317/-
Part (A) Amount						Rs. 438,287/-
Grand Total						Rs. 11,77,554/-

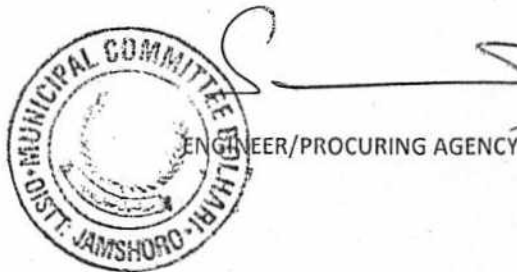
I M/S Sheik Farhan & Brothers do hereby quotes on the basis of premium quotes.

the rate A. 13% Above B 22 Above % Above / below the

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

Rs. \_\_\_\_\_  
Garand Total Rs. 1331.004  
Rs. 1331.004

*Shouq*  
CONTRACTOR  
SHEIKH FARHAN & BROTHERS



*[Signature]*  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

*[Signature]*  
Member.

*[Signature]*  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari.

04

FORM "C"



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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

**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 Deptt
- 3) TITLE OF CONTRACT C/R 9 upon Surface Drainage RCC Cross
- 4) TENDER NUMBER at Bahad Colony Inward No 011
- 5) BRIEF DESCRIPTION OF CONTRACT NO-EBM/MTC 202/2017
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE R.S. 15.00.000/2
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 No
- 12) NUMBER OF BIDS RECEIVED 02 NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 No
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shikhh Farhan & brothers
- 16) CONTRACT AWARD PRICE 14.85.578
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> Rs 14,85,578  
2<sup>nd</sup> Rs 14,98,610
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

<input checked="" type="checkbox"/> Yes	Serial No 133563 23-05-2017
<input type="checkbox"/> No	

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

<input checked="" type="checkbox"/> Yes	Jesat - 26-05-2017 Dun. - 28-05-2017 Dunya - 29-05-2017
<input type="checkbox"/> No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- NO -

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
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***





OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**

NO: MCB/Eng/ 04 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 04

**M/S SHEIKH FARHAN GOVERNMENT CONTRACTOR**

**(WORK ORDER)**



Subject: - **CONSTRUCTION & REPAIR OF OPEN SURFACE DRAINS AND ROAD 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.

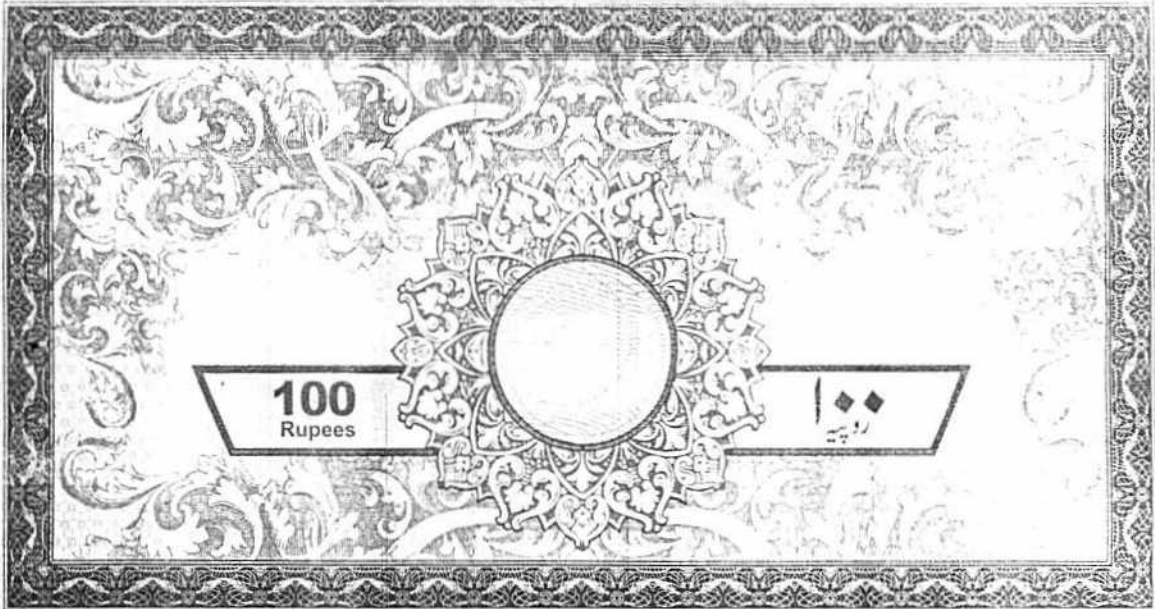
You are hereby directed to start the work within (03) three days from the Date of issue this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

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:-**

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.



100 Rupees



Muham Hussain Bhatta  
Government State Vendor  
License No. 114 Dt: 29-9-16  
Muz Civil Court Hyderabad.

24 JUL 2017 Shaikh Farhan & Brother

579  
24/07/2017

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at \_\_\_\_\_ of \_\_\_\_\_  
Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Shaikh Farhan & Brother  
S/O \_\_\_\_\_ contractor, resident of Qasim Abad, Hyderabad  
after called "the supplier" of the other part. Whereas the Procuring Agency of the  
Bolhari invited bids for Construction & repair of open surface drains and Rectifiers  
bid supplier for supply of these goods at the rate of 14,85,578/2  
Rupees Forteen Lacs Eighty five thousands five hundred Seventy Eight only.

NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meanings as they bear to them in the conditions of contract referred to
- The following documents shall be deemed to form and shall be binding on the contractor, viz:
  - The bid form and the price schedule submitted by the bidder
  - The schedule of requirement
  - Instruction to bidders / general terms and conditions of contract
  - The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the contractor mentioned, the supplier hereby covenants with the procuring agency to deliver the goods and to remedy defects therein conforming in all respects with the provisions of the contract.
- The procuring agency hereby covenants to pay the supplier the contract price for the goods and services and the remedying of defects therein at the contract price drawn under the contract.

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

Mr Shaikh Farhan S/o  
R/O Qasim Abad Hyderabad  
NIC No \_\_\_\_\_  
Contractor or supplier other part of agreement

Witnesses

- \_\_\_\_\_
- \_\_\_\_\_

# 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.

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)	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/-
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.	587.00 Cft	@	Rs: 337.00	P.Cft	Rs.197,819/-

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).	23.58 Cwt	@	Rs: 5001.70	Each	Rs. 117,964/-
Grand Total						Rs. 1,303,139/-

I M/S Sheikh Farhan Const. Company do hereby quote on the basis of premium quotes.

the rate \_\_\_\_\_ 14 % Above / ~~below~~ the

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

Garand Total

Rs. \_\_\_\_\_  
 Rs. 1485,570  
 Rs. 1485,570

*Shay*

**SHEIKH FARHAN & BROTHERS**

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHARI

*M. M. M. M.*  
 Member.

*rehy*  
 CHIEF MUNICIPAL OFFICER  
 Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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

Bilhari  
Bid  
05/1



Chulam  
GOVT  
Kotri  
213  
27.7.2017

جہانگیر خان ولد جواد خان

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and Mr. Jahangir Khan S/O Khuda J Khan contractor resident of Khurshed Colony, Kotri, Dist. Pakistan after called "the supplier" of the other part. Whereas the (Procuring Agency) Municipal Committee Bolhari invited bids for Providing Laying Jacking Testing Sewer line 12" dia from house petrol Pump to Ramzan Khan Bottom Khan House at Kotri Bolhari a bid supplier for supplier of those goods in the sum of Rs 14,58,874/- Rupees 14,58,874/- (here in after called the "contract prices") Fourteen Lacs Fifty Eight Thousands Eight hundred Seventy four only

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as the respective meanings to them in the conditions of contract referred to.
2. The following conditions shall be deemed to be the conditions of contract:
  - (a) The bid form and the price 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 by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to supply the goods and to remedy defects therein conformity in all respects with the contract and the conditions of the contract.
4. The procuring agency hereby covenants to pay the supplier in consideration of the supply of the goods and services and the remedying of defects therein, the contract price of each item of work to be 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 agreement in presence of \_\_\_\_\_ witnesses.

Mr. JAHANGIR KHAN S/O KHUDDA J KHAN  
R/O Khurshed Colony, Kotri  
NIC No. 41204-3876295-5  
Contractor or supplier (other part of agreement)

  
Official

Witnesses

1. MURASHID
2. 41201-6087446-5
1. MUMSOK KHAN
2. 41504-0403784-5



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 05 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 05

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.

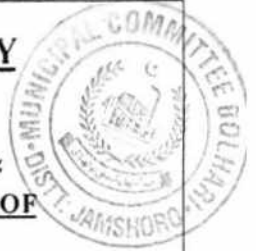
You are hereby directed to start the work within (03) three days from the Date of issue this work order and carry out the same strictly according to the specification as per direction of Technical Staff of Municipal Committee Bolhari and should be completed within stipulated time limit i.e 03 Months.

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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

**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 Deptt.
- 3) TITLE OF CONTRACT P/L/J/ Sewer line 12" dia from Nouruz
- 4) TENDER NUMBER NO. EBM/MC/222/2017 Petrol Pump w. S.O
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 15,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 NOS.
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Bhanger Khan
- 16) CONTRACT AWARD PRICE @ Kohi city.  
Rs. 14,58,874/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st Rs. 14,58,874/-  
2nd Rs. 14,71,031/-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee.

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

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

21) ADVERTISEMENT :

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

Yes	Serial NO:- 33563 23-05-2017
No	

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

Yes	Jijal - 26-05-2017 Dawn - 25-05-2017 Expres - 25-05-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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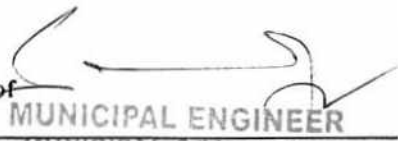
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	- NO -

Signature & Official Stamp of  
Authorized Officer

  
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

## 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 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).	22312 Cft	@	Rs: 4650.00	P.%.0Cft	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/-
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)	Ratio:1:4:8	@	Rs: 11288.25	P.%.Cft	Rs. 44,701/-
		396.00 Cft				
4		Ratio:1:2:4	@	Rs. 14429.25	P.%.Cft	Rs. 57,140/-
		396.00 Cft				
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.%.Sft	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/c 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/-

I M/S JAHANGIR KHAN do hereby quotes on the basis of premium quotes.  
the rate 20 % Above/below  
the rates of CSR in words. \_\_\_\_\_ to be added /deducted on the basis of permium Quotes.

*Handwritten signature/initials*

~~MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI~~

Rs. \_\_\_\_\_  
Garand Total Rs. 1458,874  
Rs. 1458,874

*Handwritten signature*  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

*Handwritten signature*  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

*Handwritten signature*  
Member

*Handwritten signature*  
**CHIEF MUNICIPAL OFFICER**  
Municipal Committee Bolhari

(06)



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

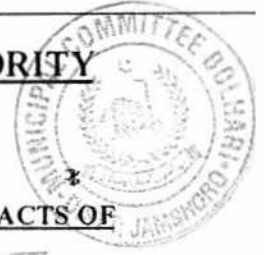
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**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 Govt Dept.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT P/W/T/ water supply LDPE pipe 4" & sewer pipe 6" & 8" dia
- 4) TENDER NUMBER NO. 6B/M/17/22-17017
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 30,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Same as above.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Jehangir Khan Govt. mil. contractor
- 16) CONTRACT AWARD PRICE 29,28,130/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 29,28,130/-

DRAFT

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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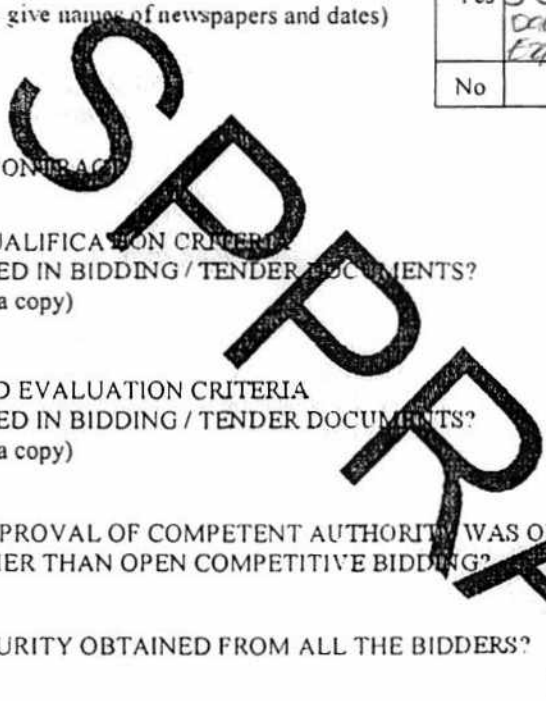
21) ADVERTISEMENT :

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

Yes	<u>Serial No. 33563</u> <u>23-05-2017</u>
No	

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

Yes	<u>Jawal - 26-05-2017</u> <u>Dawn - 25-05-2017</u> <u>Express - 25-05-2017</u>
No	



22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

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

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

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


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

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

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

Yes	
No	NO

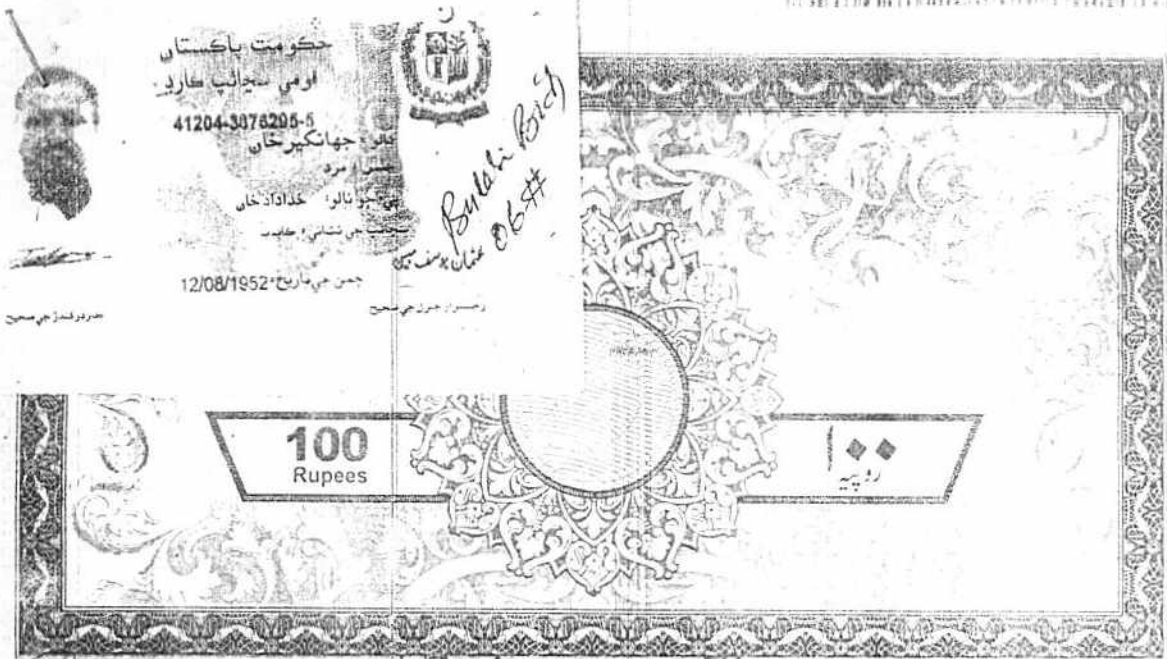
Signature & Official Stamp of  
Authorized Officer

  
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





حکومت پاکستان  
 اومی سرجائب طارق  
 41204-3076295-5  
 خانو جھانگیر خان  
 سسر، مرد  
 پی سوانالو، خڈاواڈخان  
 سرجائب جن سٹاسی، حیدر  
 جنم می تاریخ: 12/08/1952

*Bohari Bida*  
*0644*

Ghulam Rasool Bhutto  
 GOVERNOR  
 Khyber Pakhtunkhwa  
 S.C. No. 213, D.D. 27.7.2017

حصہ فیضان ولد جن ادیان

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 at \_\_\_\_\_ Wazirabad  
 Committee Bohari herein after called the "Procuring Agency" of the one part and M/S Tajamal Khan  
 S/O Khu Saad Khan contractor resident of Opposite Sapphire Textile Mills, Kohn  
 after called 'the supplier' of the other part Whereas the Procuring Agency Committee Bohari  
 invited bids for Providing Laying Jointing Testing water supply UPVC Pipes and 3 Service  
Pipe Line 12" dia from at La pawa Colony Kohn Wazirabad  
 bid supplier for supplier of these goods in the sum of Rs 29,28,130/-  
 Rupees Twenty Nine Lacs Twenty Eight thousands One hundred thirty six  
only there in after called the 'contract price'

**NOW THIS AGREEMENT AS FOLLOWS:**

1. In this agreement words and expressions shall have the meanings assigned to them in the conditions of contract referred to
2. The following document shall be deemed to form and be part of this contract, to-wit:  
 (a) The bid form and the price schedule submitted by the bidder  
 (b) The schedule of requirement  
 (c) Instruction to bidders / general terms and conditions of contract  
 (d) The procuring agency's notification of award
3. In consideration of the payments here made and the contract price mentioned, the supplier hereby covenants with the procuring agency to deliver the goods and services and to remedy defects therein conforming with the contract price and to be bound by the contract.
4. The procuring agency hereby covenants to pay the supplier in consideration and award of the goods and services and the remedying of defects therein, the contract price of sum of Rs \_\_\_\_\_ payable under the provisions of the contract at the times and in the manner specified by the contract.

In witness where of the parties have agreed as is shown and set forth in the contract price and conditions of contract

Mr Tajamal Khan S/O Khu Saad Khan  
 RIO Opposite Sapphire Textile Mills, Kohn  
 NIC No 4120-3876295-5  
 Contractor or supplier (other part) of agreement

*Tajamal*

Witnesses

1. MUBACHIR Phone 008 Khan
2. 41201-60974465 41204-0403764-5



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 UPVC 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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

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	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).	1 x 4500 x 2.5 x 5.0	= 56250.00	Cft @ Rs: 4650.00 P.%0Cft	Rs. 261,563
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)	4"dia 1 x 4500	= 4500.00	Rft @ Rs: 137.00 P.Rft	Rs. 616,500
3	Supplying of C.I specials for PVC pipe (Standred -weight) for PVC "B" Class .(SMI.No.1 P/12)	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)	4" dia	= 50.00	No @ Rs: 1125.00 Each	Rs. 56,250
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" dia	= 6.00	No @ Rs: 6000.00 Each	Rs. 36,000
6	Supplying Reflex valave heavy pattern ( Test presure 21kg/ sq.com or 300lb/sq .inch (imported ) SMI.No. 06 P.97)	4" dia	= 6.00	No @ Rs: 3500.00 Each	Rs. 21,000
7	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)				

8

$$\frac{56250.00 \times 90}{100}$$

$$= 50625.00 \text{ Cft @ Rs: 2760.00 P\%.0Cft} \quad \underline{\underline{\text{Rs. 1,39,725}}}$$

$$\underline{\underline{\text{Rs. 1,247,600}}}$$

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

i Factory to Site of work

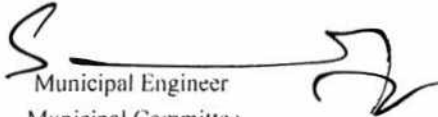
$$4500.00 \text{ Rft @ Rs: 240.88 P\%Rft} \quad \underline{\underline{\text{Rs. 10,840}}}$$

$$\text{Total} \quad \underline{\underline{\text{Rs. 1,258,440}}}$$

$$\text{Add:20\% Above} \quad \underline{\underline{\text{Rs. 249,520}}}$$

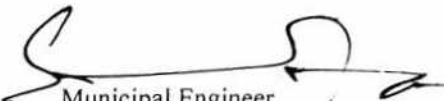
$$\text{G.Total} \quad \underline{\underline{\text{Rs. 1,507,960}}}$$

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		
		<b>Total</b>	<b>246.27</b>	<b>1039.61</b>	<b>551.76</b>	<b>380.16</b>	<b>22275</b>



Municipal Engineer  
Municipal Committee  
Bolhari

**Schedule-B****PART "B"**

Name of work: Providing laying Jointing Testing Water Supply UPVC pipe 4" dia &amp; Sewer pipe line 12" dia from at labour colony Kotri wrad No.06 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).	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/-
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)	Ratio:1:4:8 396.00 Cft	@	Rs: 11288.25	P.%Cft	Rs. 44,701/-
		Ratio:1:4:8 396.00 Rft	@	Rs: 14429.25	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. 11948.36	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	@	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/c removal of rust from bars (CSI No: 7 (a) P-20).	9.28 Cwt	@	Rs: 5001.70	Each	Rs: 46,422/-
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/-
Part (B) Amount						Rs. 12,25,763/-
Part (A) Amount						Rs. 12,33,599/-
Grand Total						Rs. 24,59,362/-

I M/S Jhangir Khan do hereby quotes on the basis

of premium quotes the rate A- 18% B 20% above

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

Rs. \_\_\_\_\_

Garand Total Rs. 2878,122

Rs. 2891,122

*Jhangir Khan*  
CONTRACTOR  
**JAHANGIR KHAN**  
Government Contractor



ENGINEER/PROCURING AGENCY

*[Signature]*

MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
JAMSHOD

*[Signature]*  
Member

*[Signature]*  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Jamshod

(07)

FORM "C"



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

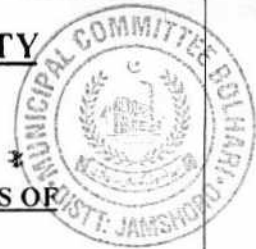
Date: \_\_\_\_\_



Scheme No: 07

**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 Dept
- 3) TITLE OF CONTRACT C/R of open surface drains & RCC Cgass from Muslim town to Block A + D C Ward No.07 M.C Bolhari
- 4) TENDER NUMBER EBM/mcB/222/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 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) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/ AL ABBAS CONSTRUCTION COMPANY
- 16) CONTRACT AWARD PRICE 15,10,110/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
 

①	<u>15,10,110/-</u>
②	<u>15,03,357/-</u>
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Serial No 33563
<input checked="" type="checkbox"/>	23-05-2017
No	

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

Yes	Jijal. 26-05-2017
<input checked="" type="checkbox"/>	Dawn. 25-05-2017
<input checked="" type="checkbox"/>	Express. 25-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

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

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


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

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

Yes	
No	- No -

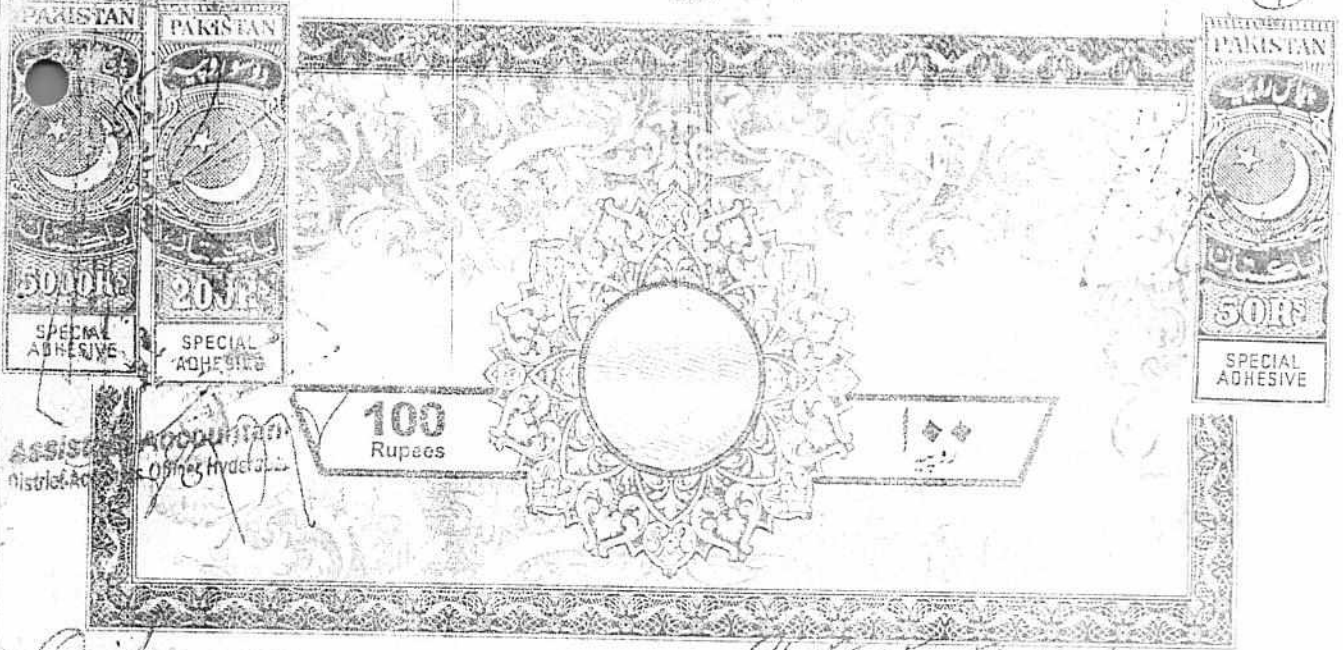
Signature & Official Stamp of  
Authorized Officer

  
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



ASSISTANT  
District Officer  
Hydrabad

Vendor  
State, Court Road,  
Hydrabad.

*[Handwritten signature]* 18

**CONTRACT FORM**

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bolhari hereinafter called the "Procuring Agency" of Bolhari and M/S G. Abbas S/O Khair Njohel contractor resident of Khurshheed colony Kotri hereinafter called "the supplier" of the other part. Whereas the Procuring Agency Municipal Construction & Repair of open surface drains and Red Earth Form Bolhari invited bids for Muslim Town to Block No. 1 to 5 No. 07 Vic @ Bolhari the said bid supplier for supplier of these goods in the sum of Rs 15,10,10/- words Rupees Fifteen Lacs Ten thousands One hundred Ten Only. (here in after call of the contract value)

**NOW THIS AGREEMENT AS FOLLOWS:**

1. In this agreement words and expressions shall bear their usual meanings as ascribed or well known to them in the conditions of contract referred to
2. The following document shall be deemed to form and be read and construed as part of this agreement:
  - (a) The bid form and the price 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 by the procuring agency to the contractor as mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services 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 and contract price of work done, which may become payable under the provisions of the contract of the terms and in the manner specified in the contract.

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

Mr. Al-Abbaas S/O  
R/O Khurshheed Colony Kotri  
NIC No. \_\_\_\_\_  
Contractor or supplier, other part of agreement

*[Handwritten signature]*

Municipal Committee Bolhari

**Witnesses**

1. \_\_\_\_\_  
2. \_\_\_\_\_



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

# MUNICIPAL COMMITTEE BOLHARI

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

To,

SCHEME NO. 07

AL ABBAS CONSTRICTION COMPANY.

(WORK ORDER)

Subject: - CONSTRUCTION & REPAIR OF OPEN SURFACE DRAINS AND RCC 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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari
3. Accounts Officer Municipal Committee Bolhari.

Scheme No:- 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	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.%Cft	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 concreat (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/-



G. Abbas

ALABAS CONSTRUCTION COMPANY  
Proprietor  
Call No. 3533475

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).	627.00 Cft	@	Rs. 337.00	P.%Sft	Rs. 211,299/-
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).	25.19 Cwt	@	Rs. 5001.70	Each	Rs. 126,003/-
Total						Rs.1,324,658/-

I M/S Gulam Abbas do hereby quotes on the basis of premium quotes: the rat 15% Above %

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

Rs. \_\_\_\_\_  
Garand Total Rs. 1495959  
Rs. 1495959

G Abbas  
CONTRACTOR



[Signature]  
ENGINEER/PROCURING AGENCY

**ALABRAS CONSTRUCTION COMPANY**  
Proprietor: Ghulam Abbas Chohan  
Cell No: 0343-3533475

[Signature]  
**MUNICIPAL ENGINEER**  
**MUNICIPAL COMMITTEE**  
**BOLHARI**

[Signature]  
**CHIEF MUNICIPAL OFFICER**  
Municipal Committee Bolhari



SPPRA

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

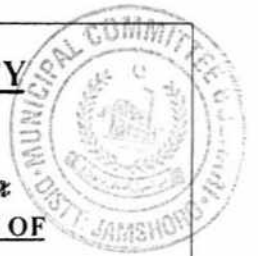
<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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



**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 Department
- 3) TITLE OF CONTRACT C/R of open Seepage Area and RCC Crawl
- 4) TENDER NUMBER at Ghorbatali Dward No 08  
NO EB4/M/C 222/2017
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 15,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 02 Nos
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02-Nos
- 12) NUMBER OF BIDS RECEIVED 02-Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdul. Razzak
- 16) CONTRACT AWARD PRICE 15,19,217
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st 1519.217  
2nd 1532457

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

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Serial NO 33563 23-05-2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jain 26-05-2017 Dawn 25-05-2017 Express 25-05-2017
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

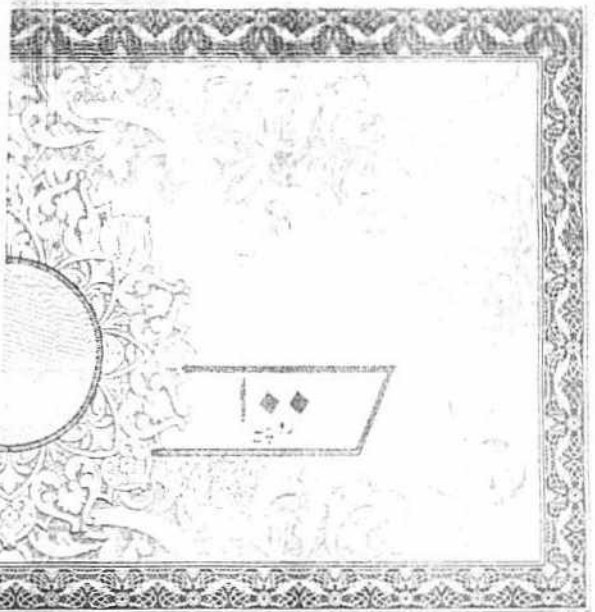
Yes	
No	<input checked="" type="checkbox"/> — NO —

Signature & Official Stamp of  
Authorized Officer

  
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



100 Rupees

Abdul Razak S/O Ghulam Hyder S.No. 16

ABDUL MAJID GOPANG  
Govt. Stamp Vendor  
Lic: No. 1248/2017

CONTRACT FORM

This agreement is made on the Thurs day of 07-07 2017 between the Procuring Agency Committee Bolhari herein after called the "Procuring Agency" of the Government of Punjab and Abdul Razak S/O Ghulam Hyder contractor resident of Village bachal Khan sind Tehsil Dist Bolhari after called "the supplier" of the other part. Who was the Procuring Agency of the Government of Punjab invited bids for Construction for Repair of open surface drains and Recast Gachhrihabad ward No. 02 MC Bolhari and accept a bid supplier, for supplier of those goods in the sum of Rs 15,19,247 Rupees Fifteen lac nineteen thousand two hundred forty seven rupees in after called the "contract price".

NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as the respective are given to them in the conditions of contract referred to.
- The following document shall be deemed to form and shall be construed to effect of the contract:
  - (a) The bid form and the price schedule submitted by the bidder.
  - (b) The schedule of requirements.
  - (c) Instruction to bidders, general conditions 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 mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract.
- The procuring agency hereby covenants to pay the sum of money as mentioned in the schedule of the goods and services and the remedying of defects the sum of money as mentioned in the schedule may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Mr. Abdul Razak S/O Ghulam Hyder  
R/O Village bachal Khan sind Tehsil Dist Bolhari  
NIC No. 410023536780-9  
Contractor or supplier other part of agreement

Witness

- Ahsan Ali Babar
- 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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

Scheme No:- 08

Schedule-B (Part - A)

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

o	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)	7200.00 Cft ✓	@	Rs: 3176.25 ✓	P.%Cft	Rs. 22,870/- ✓
	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/- ✓
	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)	1600.00 Rft ✓	@	Rs: 174.00 ✓	P.%Rft	Rs. 278,400/- ✓
	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/- ✓
	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/- ✓

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).	20.01 Cwt ✓	@	Rs. 5001.70 ✓	Each	Rs. 100,079/- ✓
Total					Rs.1,321,084/- ✓

I M/S Abdul Razzak do hereby quotes on the  
basis of premium quotes. the rat 15% %

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

Rs. \_\_\_\_\_  
Garand Total Rs. 1519247  
Rs. 1519247

*Abdul Razzak*  
CONTRACTOR

**ABDUL RAZZAK**  
Govt. Contractor

*[Signature]*  
ENGINEER/PROCURING AGENCY

*[Signature]*

*Amirullah*  
Member

*[Signature]*



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>		IC	AM
a. Contract Evaluation Form duly Signed		<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order		<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement		<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements		<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)		<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial			

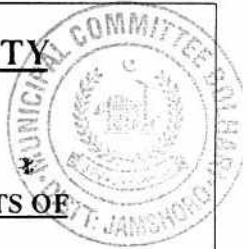
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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



**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 Deptt.
- 3) TITLE OF CONTRACT Const/Rep open surface drain and RCC cross slab Khazada Colony W.09.
- 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 (For civil works only) Same.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Abbas Construction Company.
- 16) CONTRACT AWARD PRICE Rs= 14,95,959/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Rs= 14,95,959/-  
2<sup>nd</sup> Rs= 15,08,967/-

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

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	S.NO:- 33563 23-05-2017
No	

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

Yes	JISAL - 26-05-2017 Dawn. 25-05-2017 Expres. 25-05-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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


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

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

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

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

Yes	
No	- NO -

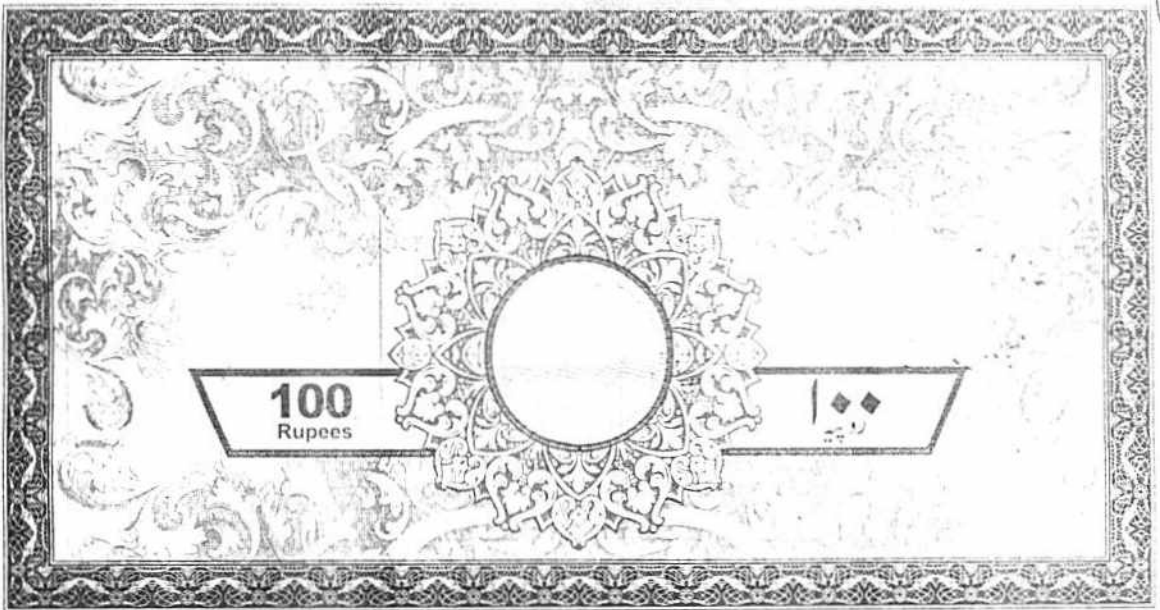
Signature & Official Stamp of   
 Authorized Officer MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHARI

FOR OFFICE USE ONLY

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



9



Gulam Hussain Bhatti  
Government Stamp Vendor  
License No: 114 Dt: 29-9-16  
Near Civil Court Hyderabad.

AL-Abbass Constructive Co.

600  
24/07/17

24 JUL 2017 CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the \_\_\_\_\_ Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S S/O \_\_\_\_\_ contractor resident of \_\_\_\_\_ Kotri, Distt. Jamshore after called "the supplier" of the other part. Whereas the Procuring Agency Bolhari invited bids for Construction & Repair Open Surface drains and Rec Cross & Rec Slab from Khanada Colony to Ahar Colony with the 9 M.C.P. rate. bid supplier for supplier of those goods in the sum of Rs. 14,95,959/- Rupees (here in after called the "contract price")

Fortee Lacs Ninety five thousand Nine hundred fifty nine only.

NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as the respective meanings to them in the conditions of contract referred to
- The following document shall be deemed to form and be a part of the contract, viz:
  - The bid form and the price schedule submitted by the bidder
  - The schedule of requirement
  - Instruction to bidders / general terms and conditions of contracts
  - The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the supplier as mentioned, the supplier hereby covenants with the procuring agency to produce the goods, services and to remedy defects therein conformity in all respects with the provisions of the contract
- 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 times and in the manner prescribed by the contract.

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

Mr. Al-Abbass S/O  
R/O Kotri, Distt. Jamshore  
NIC No. \_\_\_\_\_  
Contractor or supplier other part of agreement

- \_\_\_\_\_
- \_\_\_\_\_



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**  
NO: MCB/Eng/09 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 09

M/S AL ABBAS CONSTRUCTION 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

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

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.

o	Description	Qty	Rate		Unit	Amount
			@	Rs:		
	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)	7650.00 Cft	@	Rs: 3176.25	P.%.0Cft	Rs. 24,299/-
	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)	1683.00 Cft	@	Rs: 9416.25	P.%.Cft	Rs. 158,475/-
	Pacca Brick work in foundation and plinth Ratio 1:6 (GSI.No.4(e) Page No.21).	5100.00 Cft	@	Rs: 11948.36	P.%.Cft	Rs. 609,366/-
	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)	1700.00 Rft	@	Rs: 174.00	P.%.Rft	Rs. 295,800/-
	Cement Plaster 1:4 upto 12' height 1/2" thick (GSI.No11(b) Page 52)	1360.00 Cft	@	Rs. 2283.93	P.%.Cft	Rs. 31,062/-
	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).	338.00 Cft	@	Rs. 337.00	P.%.Cft	Rs. 113,906/-



G. Abbas

AL ABBAS CONSTRUCTION COMPANY  
 Proprietor: Ghulam Abbas Chohan  
 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).	13.58 Cwt	@	Rs. 5001.70	Each	Rs. 67,925/-
Total					Rs.1,300,834/-

I M/S AL ABBAS - Cont Compny do hereby quotes on the basis of premium quotes. the rat 14% Above %

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

Rs. \_\_\_\_\_  
 Garand Total Rs. 1510,110/-  
 Rs. 1510,110/-

CONTRACTOR

G. Abbas

ALABBAS CONSTRUCTION COMPANY  
 Proprietor: Ghulam Abbas Chohan  
 Cell No: 0343-3533475



ENGINEER/PROCURING AGENCY  
**MUNICIPAL ENGINEER**  
 MUNICIPAL COMMITTEE  
 BOLHARI

[Signature]

MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHARI

[Signature]  
 Member

[Signature]  
 CHIEF MUNICIPAL OFFICER  
 Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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





**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 Govt Dept.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Pipe/Water supply line 3" dia. up to 600 m. dia. m.s pipe from Khari to
- 4) TENDER NUMBER Color of form to be submitted with Miskern Color of u. and size 21x28 cm
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Rs. 40,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Niaz Hussain & Co
- 16) CONTRACT AWARD PRICE Rs. 36,45,302
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 36,75,471/-

ORIGINAL

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<u>Serial No: 33563</u> <u>23-05-2017</u>
No	

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

Yes	<u>Jish 28-05-2017</u> <u>Down 28-05-2017</u> <u>Express 28-05-2017</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	— No —

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

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

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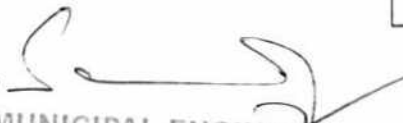
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

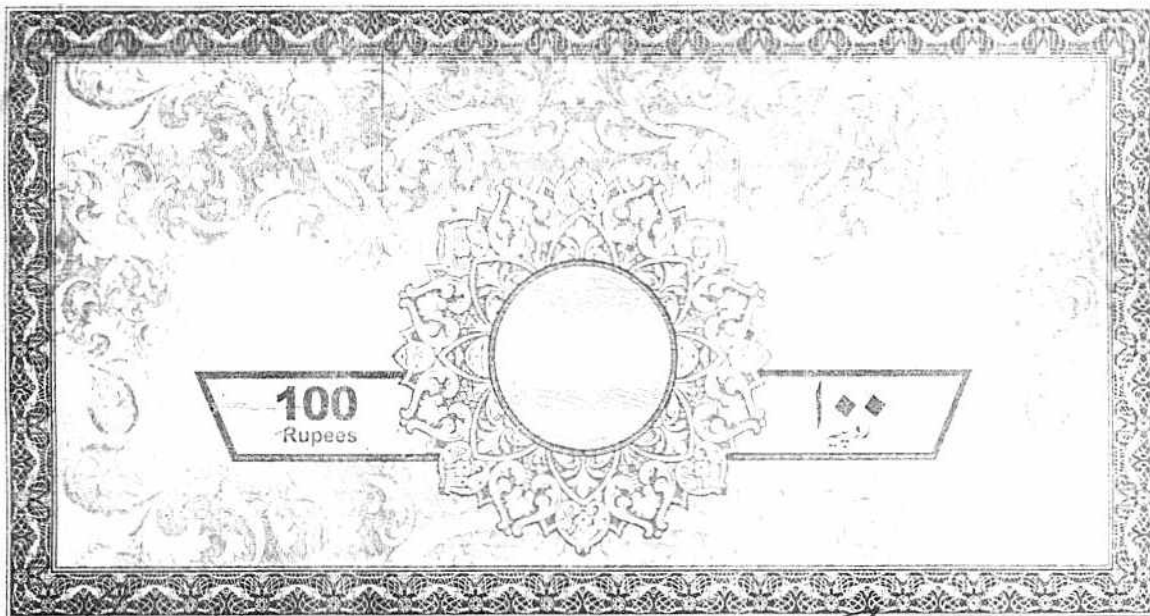
Yes	
No	— No —

Signature & Official Stamp of  
Authorized Officer

  
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



*KH*  
 Khalid Hussain Chandio  
 GOVT: STAMP VENDOR  
 KOTRI. Lic: No. DG/R.B/2724

M/S Niaz Hussain & Co.

CONTRACT NO.

This contract is made between the Committee Bolhari herein after called the Procurement Committee and M/S Niaz Hussain & Co. S/O \_\_\_\_\_ contractor resident of \_\_\_\_\_

after called the supplier of the other part. <sup>Whereas</sup> Providing Laying Jointing Testing Water Supply Line 3" dia UPVC & 4" dia 6" dia MS Pipe from Khanzada Colony tank to Usmanina Masjid via Mischeen Colony Ward No-10 MC Bellari. Bolhari invited bids for \_\_\_\_\_ bid supplier for sum of 36,45,302/- Rupees Thirty Six Lacs forty five thousands three hundred two only.

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as in the contract.
2. The following conditions of contract shall apply to the contract:
  - (a) The schedule of work shall be as per the schedule of work attached herewith.
  - (b) The schedule of work shall be as per the schedule of work attached herewith.
  - (c) The procuring agency hereby covers the cost of the contract.
  - (d) The procuring agency hereby covers the cost of the contract.
3. The procuring agency hereby covers the cost of the contract.
4. The procuring agency hereby covers the cost of the contract.

In witness whereof the parties have agreed and signed and delivered their hands and seals at \_\_\_\_\_ witnesses \_\_\_\_\_

Mr \_\_\_\_\_  
 R/O \_\_\_\_\_  
 M/C \_\_\_\_\_  
 Contractor sign \_\_\_\_\_



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

NO: MCB/Eng/ 10 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 10

M/S NIAZ HUSSAIN & CO.

### (WORK ORDER)

Subject: -


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.

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: 36,45,302/- (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 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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari
3. Accounts Officer Municipal Committee Bolhari

Scheme NO :- 10

**Schedule-B**

"A"

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	nt	
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-)	31250.00 Cft	@	Rs: 4650.00	P%.0Cft	Rs. 145,313/-
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)	2500.00 Rft	@	Rs: 90.00	P%.Rft	Rs. 225,000/-
3	Supplying of C.I specials for PVC pipe (Standred -weight) for PVC "B" Class .(SMI.No.1 P/12)	Tee 4"x4"x3" 25.00 No	@	Rs: 956.25	Each	Rs. 23,906/-
4	Supplying of PVC Socket B class SMI.No. 16 P.31)	3" dia 25.00 No	@	Rs: 350.00	Each	Rs. 8,750/-
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" dia 6.00 No	@	Rs. 4290.00	Each	Rs. 25,740/-
6	Supplying Reflex valave heavy pattern ( Test pressure 21kg/ sq.com or 300lb/sq .inch (imported ) SMI.No. 06 P.97)	3" dia 6.00 No	@	Rs: 1543.75	Each	Rs. 9,263/-
7	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	31250.00 x 90 100 28125.00 Cft	@	Rs: 2760.00	P%.0Cft	Rs. 77,625/-
<b>Total</b>						<b>Rs. 515,597/-</b>

**Schedule-B**

**PART "B"**

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/-
2	Manufacturing Supplying & fixing Blake steel pipe 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 specification ) i/c laying jointing with Hilical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pressure for different dia of pipes as below ( straight ) 6.4mm thick ( PHSI.G.1 P.30)	6" dia 550 Rft	@ Rs: 1207,40	P%.Rft	Rs. 664,070/-
		4" dia 550 Rft	@ Rs: 885,29	P.Rft	Rs. 486,910/-
3	Providing, & Fixing M.S. Flange Made Of M.S Plate. 1/2" Thickness Each Item. (PHS I.No 8 P89)	6" dia 550 No	@ Rs: 1520.00	Each	Rs. 836,000/-
		4" dia 550 No	@ Rs: 1148.00	Each	Rs. 631,400/-
4	Providing, Supplying & fixing CI flanged Bend 90 degree (SM.I.No 14-1 P No 13)	6" dia 10.00 No	@ Rs: 2212.50	Each	Rs. 22,125/-
		4" dia 10.00 No	@ Rs: 893.75	Each	Rs. 8,938/-
5	Laying C.I / M.S Pipe (S&S) flanged and specials and fixing in trenches i/c cutting, fitting and testing with water to specified pressure. (PHSI No:1 P-78)	6" dia 550 Rft	@ Rs: 41.64	Each	Rs. 6,402/-
		4" dia 550 Rft	@ Rs: 7.76	Each	Rs. 4,268/-

6	Jointing C.I / M.S flanged pipes and specials flanged ends inside or trenches i-e supplying rubber packing of the required thickness nuts and bolts with washers etc other tools for jointing and testing the specified pressure etc. (PHSI No:1. P-40)	6" dia	@	Rs: 938.00	Each	Rs. 9,380/-
		10.00 No				
		4" dia	@	Rs: 513.00	Each	Rs. 5,130/-
		10.00 No				
7	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/-
8	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/-
<b>Total</b>						<b>Rs. 27,42,619/-</b>

I M/S M/s. A. K. Jain & Co. do

hereby quotes on the basis of premium quotes. the rate A 20% Above / 20% B % Above /

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

*M/s. A. K. Jain & Co.*  
**Contractor**  
 M/S. A. K. Jain & Co.  
 Govt. Contractor

Rs. \_\_\_\_\_  
 Garand Total Rs. 3645.302  
 Rs. 3645.302

*[Signature]*  
**MUNICIPAL ENGINEER**  
 MUNICIPAL COMMITTEE  
 BOLHARI

*[Signature]*  
**MUNICIPAL ENGINEER**  
 MUNICIPAL COMMITTEE  
 BOLHARI

*[Signature]*  
 Member

*[Signature]*  
**CHIEF MUNICIPAL OFFICER**  
 Municipal Committee Bolhari





SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

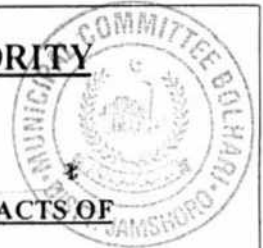
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date:

**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 Bolharf

- 1) NAME OF THE ORGANIZATION / DEPTT. Local Govt Depph.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT AL/J Sewer Pipe line 12<sup>dia</sup> Kamal
- 4) TENDER NUMBER NO. 222/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Sehari house to Sabiv Khose house 10w.
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Rs = 20,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-NOS.
- 12) NUMBER OF BIDS RECEIVED 02 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M & Niag Hussain & Co.
- 16) CONTRACT AWARD PRICE Rs = 18,99,809/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Rs = 18,99,809/-  
2<sup>nd</sup> Rs = 19,15,774/-

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

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |                 |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |                 |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	S.NO:- 33563 23-05-2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Jijal - 26-05-2017 Dawn - 25-05-2017 Express	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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


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

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

Yes	
No	- NO -

Signature & Official Stamp of  
Authorized Officer

  
**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



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**

NO: MCB/Eng/ 11 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 11

M/S NIAZ HUSSAIN & CO.

**(WORK ORDER)**

Subject: - 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.

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  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. 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.

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).	28437 Cft	@	Rs: 4650.00	P%.0Cft	Rs. 132,234/-
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)	4239.00 Cft	@	Rs: 3176.25	P%.0Cft	Rs. 13,465/-
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)	1625 Rft	@	Rs: 412.00	P.Rft	Rs. 669,500/-
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)	Ratio: 1:4:8	@	Rs: 11288.25	P.%Cft	Rs. 60,957/-
		540.00 Cft				
		4" dia	@	Rs: 14429.25	P.%Cft	Rs. 77,918/-
		540.00 Cft				
5	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/-
6	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/-
7	Cement Plaster 1:4 upto 12' height 3/4" thick (GSI.No11(b) Page 52)	3000.00 Cft	@	Rs: 3015.76	P%Cft	Rs. 90,473/-
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).	315.00 Cft	@	Rs: 337.00	P%Cft	Rs: 106,155/-



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/c removal of rust from bars (CSI No: 7 (a) P-20).	12.66 Cwt	@	Rs: 5001.70	P% Cft	Rs: 63,303/-
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	$\frac{19250.00 \times 90}{100}$ 17326.00 Cft	@	Rs: 2760.00	P.% 0Cft	Rs: 47,817/-
<b>Total</b>						<b>Rs. 15,96,478/-</b>

I M/s Niaz Hussain & Co do

hereby quotes on the basis of premium quotes. the rate  
18% A - 20% B % Above /

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

to be

Rs. \_\_\_\_\_  
Garand Total Rs. 1532,675  
Rs. 1532,675

CONTRACTOR Niaz Hussain & Co  
M/s Niaz Hussain & Co:  
Govt. Contractor



ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

Member,

CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

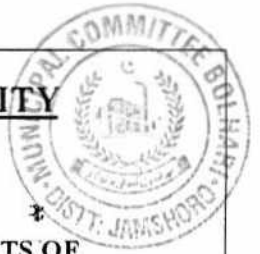
Signature: \_\_\_\_\_

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



**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 Dept.
- 3) TITLE OF CONTRACT Repair/ Renovation of Office Building m.c Bolhari
- 4) TENDER NUMBER No. EBM/MP: 222/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 90,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Same as above
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/ Niaz Hussain & Co
- 16) CONTRACT AWARD PRICE 9281081/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 9,37,2081/-

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

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<u>Serial No-33513</u> <u>23-05-2017</u>
No	

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

Yes	<u>Jhal - 26-05-2017</u> <u>Dawn - 25-05-2017</u> <u>Express - 25-05-2017</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	— No —

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

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

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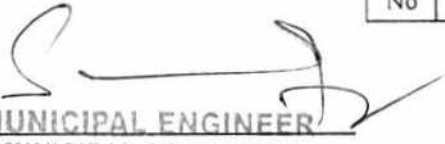
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

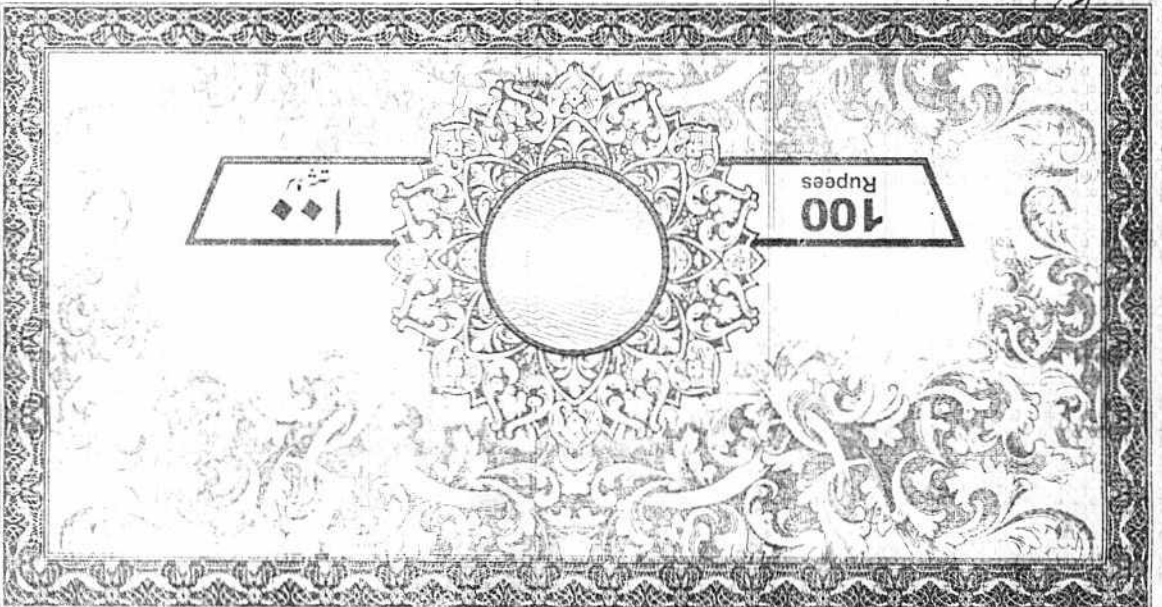
Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**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



Shahid Hussain Chaudhry  
 GOVT: STAMP VENDOR  
 KOTRI, Lic: No. DC/R.B/2724

M/S Niaz Hussain & Co.

CONTRACT FORM

This agreement is made on the

Niaz Hussain & Co.

Contractor resident

Whereas the Procuring Agency

Bohail invited bids for Repair/Renovation of Office Building Mc Bohail

bid supplier for supplier of those goods in the sum of 9,28,108/-

Rupees/Nine Lacs Twenty Eight Thousand One Hundred Eighty Only

HOW THIS AGREEMENT AS FOLLOWS:

- 1 In this agreement words and expressions shall have the same meaning as in the contract
- 2 The following documents shall be deemed to form part of the contract:
  - (a) The bid form and the price schedule
  - (b) The schedule of requirement
  - (c) Instruction to bidders, general terms and conditions of contract
  - (d) The procuring agency's bill of material
  - (e) In consideration of the payments to be made by the Government with the procuring agency
  - (f) The procuring agency, having approved the contract, shall become payable under the provisions of the contract.

*[Handwritten signature]*

Mr Niaz Hussain  
 R/O  
 NIC No.

Contractor or supplier other part of agreement



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**

NO: MCB/Eng/ 12 /2017: Dated: 27/ 07 /2017

To,  
M/S NIAZ HUSSAIN GOVERNMENT CONTRACTOR.

**SCHEME NO. 12**

**(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 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 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 against you as per contract rules.

  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari
3. Accounts Officer Municipal Committee Bolhari.

Scheme No:- 12

Schedule-B Part "A"

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

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 colour 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	@	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/-



9	Providing & Fixing Falseceiling 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/-
10	Suppling & Fixing window blind ( Horizontal & vertical ) with plain design & approved colour i/c fixing window with necessary assessrioies (GSI.No	1080.00 Sft	@	Rs: 84.69	P.%Sft	Rs: 91,465/-
Total						Rs. 909,910/-

M/S Niaz Hussain & Co do hereby quotes on the basis of premium quotes. the rat 2 % Above /

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

Rs. \_\_\_\_\_  
Garand Total Rs. 928,108  
Rs. 928,108

Niaz Hussain & Co  
CONTRACTOR

M/s Niaz Hussain & Co:  
Govt. Contractor



[Signature]  
ENGINEER/PROCURING AGENCY

[Signature]

MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

[Signature]  
Member

[Signature]  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

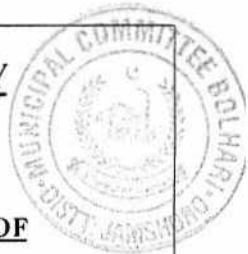
Signature: \_\_\_\_\_

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



**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 Deptt.
- 3) TITLE OF CONTRACT Beautification of Gohar Shahi Chowck.
- 4) TENDER NUMBER EBM/mc/ 222/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Contract
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Rs--8,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Rasheed & Co.
- 16) CONTRACT AWARD PRICE Rs = 7,56,508/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> Rs = 7,56,508/-  
2<sup>nd</sup> Rs = 7,68,512/-

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

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

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

Yes	S.No:- 33563 28/05/2017.
No	

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

Yes	Jijal - 26/5/17 Dawn - 25/5/17 Express - 25/5/17.
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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


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

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

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

Yes	
No	- NO -

Signature & Official Stamp of  
Authorized Officer

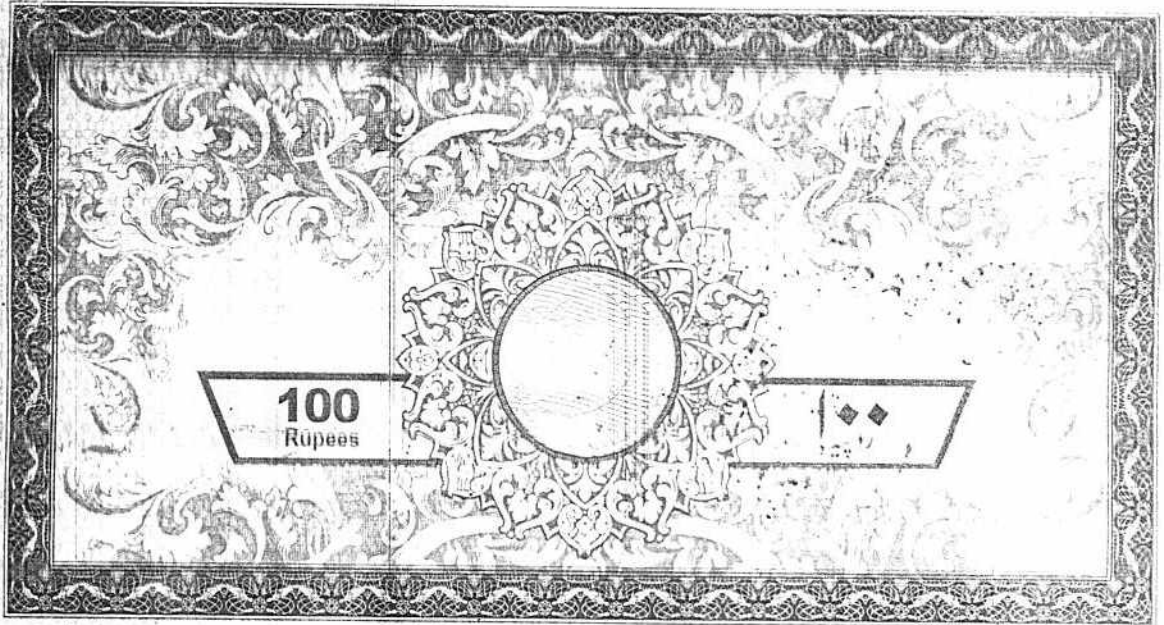
  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

FOR OFFICE USE ONLY

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



13



Mulam Hussain Hussain  
Government Stamp Vendor  
License No: 114 Dt: 29-9-16  
Near Civil Court Hyderabad.

24 JUL 2017

M/S

Abdul Rashid Abbasi & Co

598  
21/07/2017

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the "Procuring Agency" Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S \_\_\_\_\_ S/O \_\_\_\_\_ contractor resident of Qasim Abad, Hyderabad here in after called "the supplier" of the other part. Whereas the "Procuring Agency" Committee Bolhari invited bids for Beautification of Chowk at Gharu Shahi Ward No. 10 MCB and the bid supplier for supplier of those goods in the sum of Rs 7,56,508/- (Rupees Seven Lacs Fifty Six Thousands Five Hundred Eight Only) (here in after called the "contract prices")

**NOW THIS AGREEMENT AS FOLLOWS:**

1. In this agreement words and expressions shall have the same meaning as are used in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
  - (a) The bid form and the price 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 by the procuring agency to the supplier hereafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services 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 each other sum as may become payable under the provisions of the contract at the times and in the manner stipulated by the contract.

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

Mr Abdul Rashid S/O \_\_\_\_\_  
R/O Qasim Abad, Hyderabad  
NIC No \_\_\_\_\_  
Contractor or supplier other part of agreement

*[Signature]*  
Municipal Corporation Bolhari

Witnesses

1. \_\_\_\_\_
2. \_\_\_\_\_



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**  
NO: MCB/Eng/ 13 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 13

M/S ABDUL RAHSEED & CO.

**(WORK ORDER)**

Subject: - BEAUTIFICATION OF CHOWK AT GOHAR SHAHI WARD NO. 10, JAMSHORO 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:-

4. Chairman Municipal Committee Bolhari.
5. Chief Municipal Officer Bolhari.
6. Accounts Officer Municipal Committee Bolhari.

## Schedule-B Part "A"

Name of work: Beautification of Chowk at Gohar Shahi ward No.10 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)	2700.00 Cft	@	Rs: 3176.25	P.%Cft	Rs. 8,576/-
2	Cement Concrete brick or stone ballast 1 1/2" guage 2" guage (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 except 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 members laid in situ or pre-cast 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 mortar 3/4" 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	@	Rs: 34520.00	P.%Cft	Rs: 20,71,200/-



Making & Fixing Steel grated 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 P.93	900.00 Sft	@	Rs: 194.16	P%Sft	Rs: 174,744/-
Total					Rs. 638,334/-

I M/s Abdul Rasheed Abbasi do

hereby quotes on the basis of premium quotes. the rat  
8 % Above /

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

Rs. \_\_\_\_\_

Garand Total Rs. 756,508

Rs. 756,508

Abdul Rasheed Abbasi  
CONTRACTOR



[Signature]  
ENGINEER/PROCURING AGENCY

[Signature]  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

[Signature]  
Member

[Signature]  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

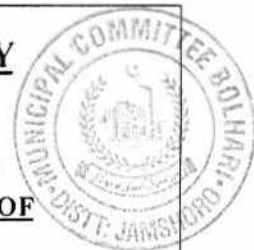
Date: \_\_\_\_\_



(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**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt dept
- 3) TITLE OF CONTRACT D/w/for the work of Beautification of area near Nare
- 4) TENDER NUMBER of plan of which the work is covered No. 11, 12, MC Bolhari
- 5) BRIEF DESCRIPTION OF CONTRACT No. EB/MC 222/2017
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE RS. 290000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Indira Govt. Construction
- 16) CONTRACT AWARD PRICE 769034/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 7,76,574/-

DRAFT

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<u>Serial No: 33563</u> <u>23-05-2017</u>
No	

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

Yes	<u>Serial 26-05-2017</u> <u>Date 28-05-2017</u> <u>ETP 28-05-2017</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

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

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

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

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

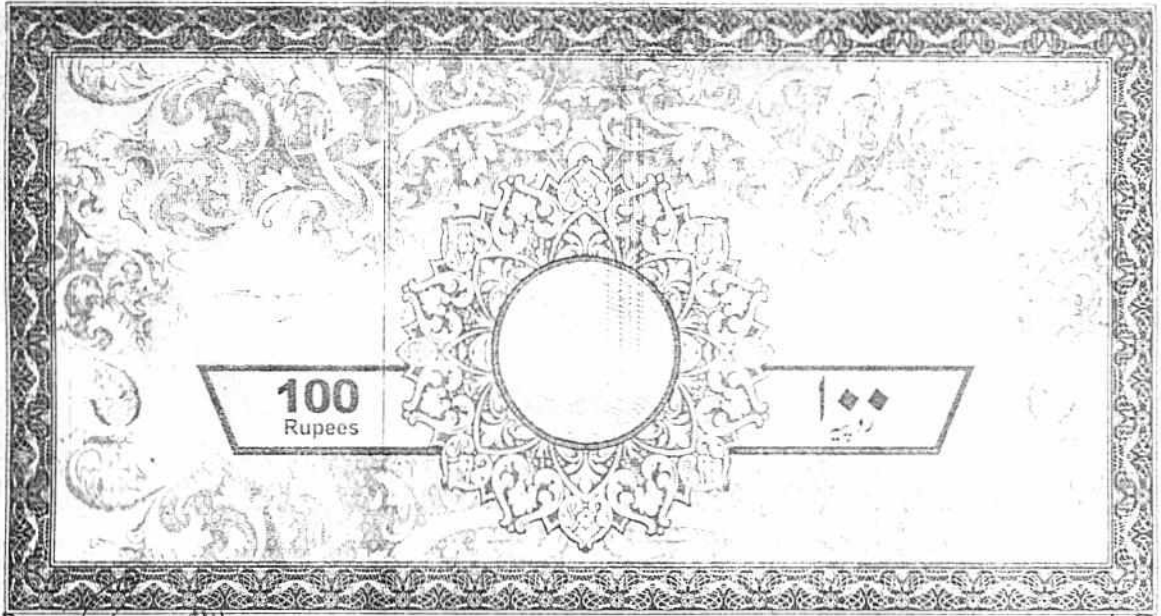
Yes	
No	— No —

Signature & Official Stamp of  
Authorized Officer

  
**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



*Khalid Hussain Chanani*  
GOVT: STAMP VENDOR  
KOTRI. Lic. No. DC/R.B/2724

*M/s Ali Muhammad Hajano*  
part Contractor.

*43*  
*31-7-17*

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the \_\_\_\_\_  
Committee Bolhari herein after called the Procuring Agency and on the one part is the *Musazzaz Ali Muhammad*  
S/O \_\_\_\_\_ contractor resident of \_\_\_\_\_  
after called the supplier and on the other part is the \_\_\_\_\_  
Bolhari invited bids for *Beautification of Monument Name of (ALLAH) at khula ki Basti*  
bid supplier for supplier of those goods in the sum of *Rs 7,69,034/2*  
Rupees *(Seven lacs sixty nine thousands thirty four only)*.

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as in the conditions of contract referred to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be part of this contract:
  - (a) The bid form and the price schedule submitted;
  - (b) The schedule of requirement
  - (c) Instruction to Bidders general terms and conditions as attached
  - (d) The procuring agency's notification of award.
3. In consideration of the payments to be made in the future by the procuring agency to the contractor as mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformably in all respects with the provisions of the contract.
4. The procuring agency hereby covenants to pay the price of the goods and services and to remedy of the goods and services and the remedying of defects therein conformably in all respects with the provisions of the contract and the remedying of defects therein conformably in all respects with the provisions of the contract.

In witness where of the parties have agreed and signed and delivered their hands and seals in presence of \_\_\_\_\_ witnesses

Mr. *Ali Muhammad Hajano*  
R/O \_\_\_\_\_  
NIC No. \_\_\_\_\_  
Contractor or supplier other part of agreement



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**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 KHUDA KI 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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari
3. 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		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/-

I M/S Ali Muhammad Hagan do hereby quotes on the basis of premium quotes. the rat 02 % Above /

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

Rs. \_\_\_\_\_  
Garand Total Rs. 769,034  
Rs. 769,034

*Ali Muhammad*

CONTRACTOR

*[Signature]*  
ENGINEER/PROCURING AGENCY

*[Signature]*  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

*[Signature]*  
Member

*[Signature]*  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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



(Scheme No, 15)

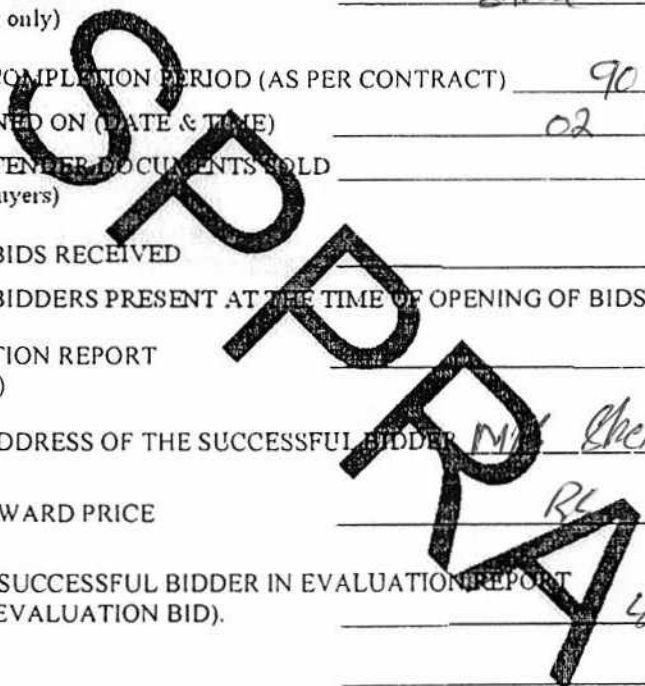
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

Municipal Committee Bolhar

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT PLDIT media room museum Shalbes school
- 4) TENDER NUMBER to Khawra, the house -  
INC ERM/MD/ 22/2017
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE RS 5,00,000/-
- 8) ENGINEER'S ESTIMATE Same as above  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 02 NOS
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) 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 BIDDER M/S Sheikh Fakhim & Partner
- 16) CONTRACT AWARD PRICE RS 4,84,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 482, 561/-  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).



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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT placment committee

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Seda No: 335663 23-05-2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jal: 26-05-2017 Pak 29-05-2017 Exp. 25-05-2017
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

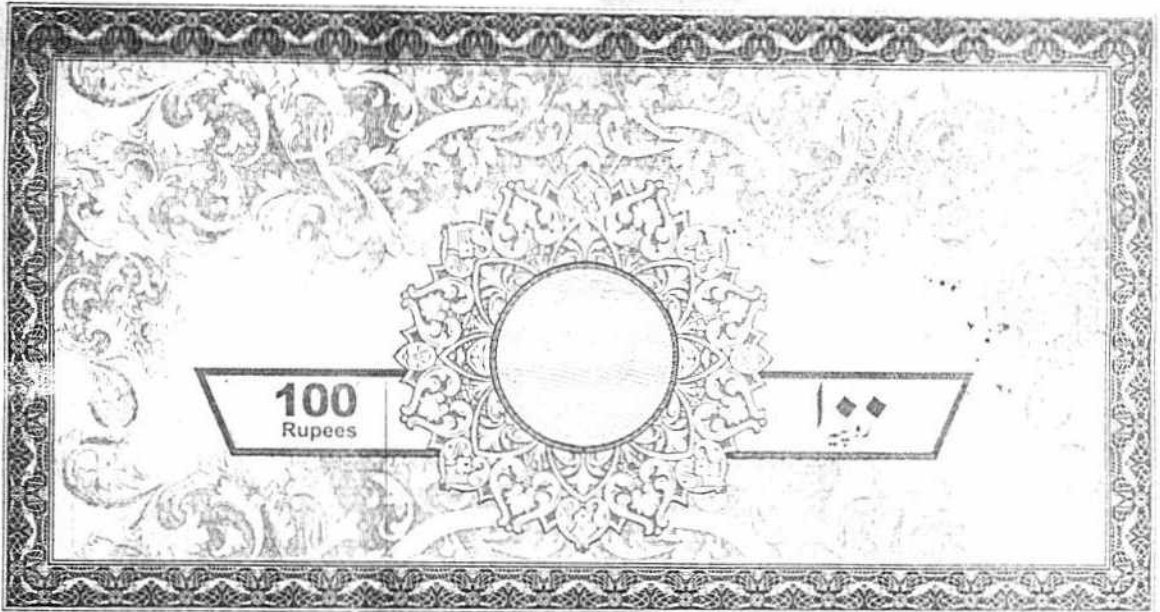
  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

**FOR OFFICE USE ONLY**

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



15



Ghulam Rasool  
Government Stamp Vendor  
License No. 114 Dt. 29-9-16  
Near Civil Court Hyderabad.

Shauk Farhan & Bros -  
24 JUL 2017

599  
24/07/2017

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between \_\_\_\_\_  
Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S \_\_\_\_\_  
S/O \_\_\_\_\_ contractor resident of Qasim Abad, Hyderabad hereinafter

after called "the supplier" of the other part. Whereas the Procuring Agency of the  
Bolhari invited bids for Providing laying jointing Testing 12" dia from Nasreen Shahbaz Etc  
to Kamran Theob House ward No. 10 H.C. Bolhari  
bid supplier for supplier of those goods in the sum of Rs 4,84,162/2  
Rupees Four lac Eighty Four thousands One hundred Sixty Two (here in after called the contract price)

**NOW THIS AGREEMENT AS FOLLOWS:**

1. In this agreement words and expressions shall have the same meaning as in the conditions referred to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be a part and conditions of contract, viz:
  - (a) The bid form and the price 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 by the procuring agency to the supplier as mentioned, the supplier hereby covenants with the procuring agency to provide goods and services 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 goods and services and the remedying of defects therein, the contract price of such goods and services become payable under the provisions of the contract and to the extent that the supplier is liable for the contract.

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

Mr. Shauk Farhan S/O  
R/O Qasim Abad, Hyderabad  
NIC No. \_\_\_\_\_

Contractor or supplier other part of agreement

Municipal Committee Bolhari

Witnesses



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**

NO: MCB/Eng/ 15 /2017: Dated: 27 /07 /2017

To,

SCHEME NO. 15

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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

## Schedule-B Part "A"

Name 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.%Cft	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: 412.00 ✓	P.%Rft	Rs. 164,800/- ✓
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)	Ratio: 1:4:8 144.00 Cft ✓	@ Rs: 11288.25 ✓	P.%Cft	Rs. 16,255/- ✓
		Ratio: 1:2:4 144.00 Cft ✓	@ 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/- ✓
6	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/- ✓
7	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/- ✓
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 members 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. <del>10,868</del> Rs. 10868/-
Total						Rs. 403,468/-

M/S Sheikh Farhan Brothers

hereby quotes on the basis of premium quotes. the rate 20% % Above /

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

Rs. \_\_\_\_\_  
 Garand Total Rs. 484,162  
 Rs. 484,162

CONTRACTOR

*Sheikh*

**SHEIKH FARHAN & BROTHERS**

ENGINEER/PROCURING AGENCY

*[Signature]*

*[Signature]*

**MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHAIL**

*[Signature]*  
 Member

*[Signature]*

**CHIEF MUNICIPAL OFFICER  
 Municipal Committee Bolhail**



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

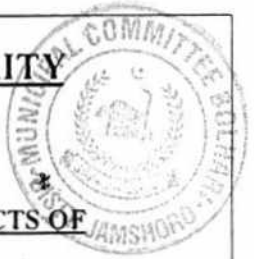
Date: \_\_\_\_\_



(Scheme 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 Bolhar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt dept.
- 3) TITLE OF CONTRACT PWT water supply up to 1000 ft. from station shabbaz
- 4) TENDER NUMBER School to 100m from the house of K. K. Boshwani No 10 Tuckwelli No 6/187/1/1/2/2/2017
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE RS. 5,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02- Nos
- 12) NUMBER OF BIDS RECEIVED 02- Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S New Sheikhan const. comp
- 16) CONTRACT AWARD PRICE 4,20,051/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 482957/-

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<u>Sebid No! 33568</u> <u>23-05-2017</u>
No	

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

Yes	<u>Jilid 26-05-2017</u> <u>Edwan 28-05-2017</u> <u>Express 28-05-2017</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	

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

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

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

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

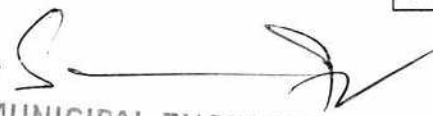
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

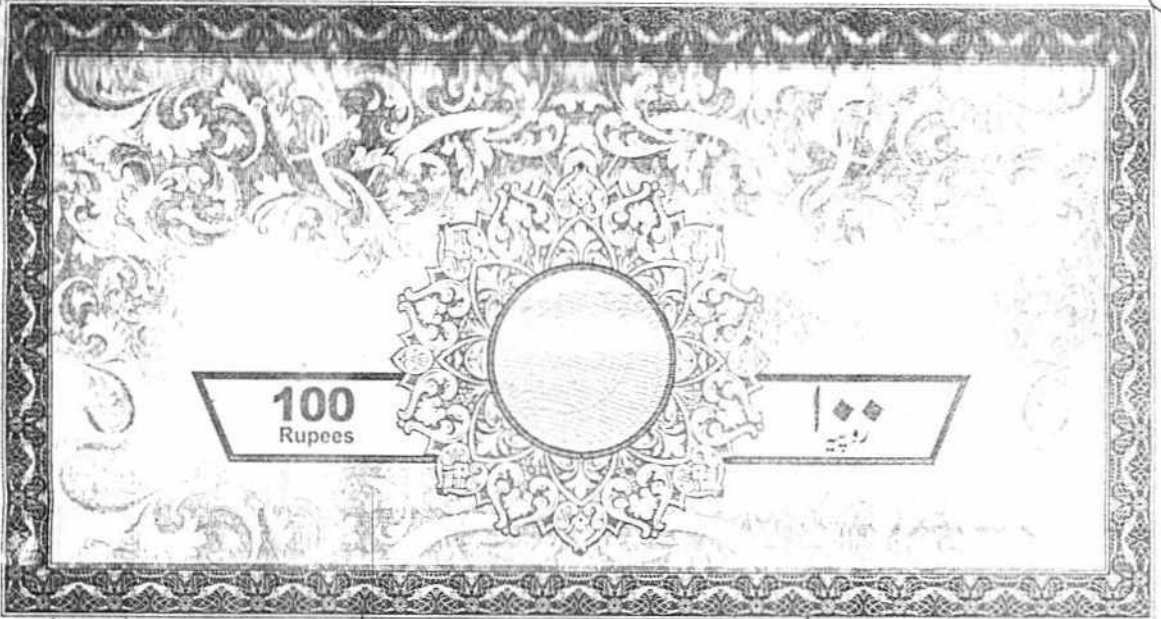
Yes	
No	— No —

Signature & Official Stamp of  
Authorized Officer

  
**MUNICIPAL ENGINEER**  
**MUNICIPAL COMMITTEE**  
**BOLHARI**

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



Muhammad Anwar Channa  
**STAMP VENDER**  
 Madni Book Depos. Ktrli.  
 No. 351 Jinnah 27-07-2017

M/S. NEW SHARMA And CONSTRUCTION COMPANY

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bôhâri herein after called the "Procuring Agency" of the one part and M/S \_\_\_\_\_ S/O \_\_\_\_\_ contractor resident of Kotri, Distt. Jamshoro here in after called "the supplier" of the other part. Whereas the (Procuring Agency Municipal Committee Colhâri invited bids for Providing laying Jointing Water Supply UPVC 4" dia from Naseer Shahbaz School to Kamron Thero House at Kik Bushi Ward No. 10, M.C.B as per a bid supplier for supplier of those goods in the sum of Rs 4,80,051/2 words Rupees Four Lac Eighty thousands fifty one only (here in after called the "contract prices").

**NOW THIS AGREEMENT AS FOLLOWS:**

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.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
  - (a) The bid form and the price 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 by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services 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 sums 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 agreement in presence of following witnesses.

Mr. New Sharma S/O  
 RIO Kotri, Distt. Jamshoro  
 NIC No. \_\_\_\_\_  
 Contractor or supplier (one part of agreement)

*(Signature)*  
 \_\_\_\_\_  
 M/s. \_\_\_\_\_

Witnesses



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

MUNICIPAL COMMITTEE BOLHARI  
NO: MCB/Eng/ 16 /2017: Dated: 27 / 07 /2017

To,

SCHEME NO. 16

M/S NEW SHARMA & CONSTRUCTION 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 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 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 against you as per contract rules.

  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

Schedule-B Part "A"

Name 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 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). <u>4" dia</u>	15000.00 Cft	@	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 - weight) for PVC "B" Class .(SMI.No.1 P/12)	Tee 6"x6"x4"	@	Rs: 1375.00	Each	Rs. 27,500/-
		20.00 No				
3		Tee 4"x4"x3"	@	Rs. 956.25	Each	Rs. 19,125/-
		20.00 No				
4	Supplying of PVC Socket B class SMI.No. 16 P.28)	<u>4" dia</u>	@	Rs: 1125.00	Each	Rs. 22,500/-
		20.00 No				
5	Supplying C.I Sluice valve heavy pattern ( Test pressure 21 kg/sq.com or 300lb/sq.inch (imported )SMI.No.2 P.97)	<u>4" dia</u>	@	Rs: 5460	Each	Rs. 21,840/-
		4.00 No				
6	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/-



7	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	15000.00 x 90	@	Rs: 2760.00	P.%.0Cft	Rs. 37,260/-
		100				
Total						Rs. 410,300/-

M/S Murlidar Sharma do  
 hereby quotes on the basis of premium quotes. the rate  
17 % Above /

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

Rs. \_\_\_\_\_  
 Garand Total Rs. 4,80,057/2  
 Rs. 4,80,057/2

M Sharma  
 CONTRACTOR



ENGINEER/PROCURING AGENCY

MURLIDAR SHARMA  
 (Proprietor)  
 NEW SHARMA  
 Construction Company

[Signature]  
 MUNICIPAL ENGINEER  
 MUNICIPAL COMMITTEE  
 BOLHARI

[Signature]  
 Member

[Signature]  
 CHIEF MUNICIPAL OFFICER  
 Municipal Committee Bolhari



SPPRA

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<u>Documents required with Contract Evaluation Reports: (Rule-50)</u>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
	Initial	

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

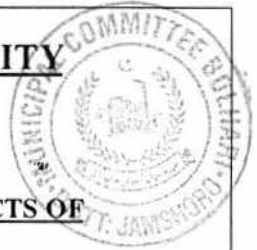
Signature: \_\_\_\_\_

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



(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 Committee Bolhar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT P/L/J/T/water supply up to 3" dia & Sewer pipe
- 4) TENDER NUMBER 1201a 780m stop No. 03 Panwar Nagar, Okla, Bolhar
- 5) BRIEF DESCRIPTION OF CONTRACT No EBM/PMC: 222/2017
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 150000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Same as above
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S VAGE Contractors Govt. Corp.
- 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). 15,88,019/-  
1606442/-

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<input checked="" type="checkbox"/>	Solid NO: 335663 23-05-2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jindal 26-05-2017 Dawn 25-05-2017 Express 25-05-2017
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

Yes	
No	— No —

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

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

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


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

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

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

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

Yes	
No	

Signature & Official Stamp of   
Authorized Officer 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*



**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
Initial		

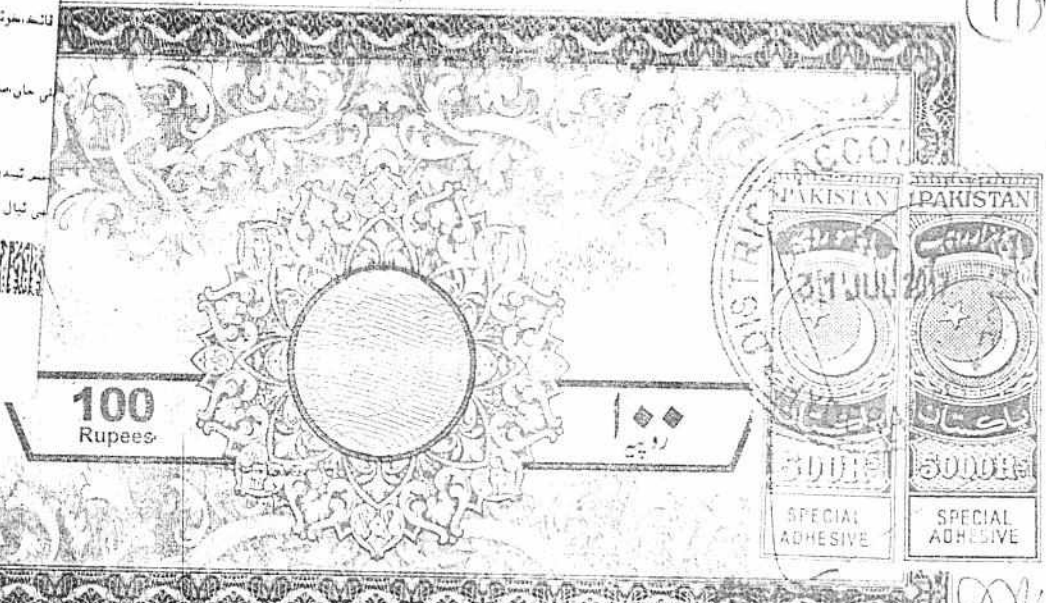
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

N4L394 خانہ دار نمبر 432  
 لائسنس نمبر: 12/2023  
 سر نامہ: 29/01/2023  
 سر نامہ: 29/01/2023

17



SPECIAL ADHESIVE

100 Rupees

PAKISTAN  
 SPECIAL ADHESIVE  
 5000

PAKISTAN  
 SPECIAL ADHESIVE  
 5000

STAMPS VENDOR  
 M/S Vast Enterprises & Govt Contractor  
 District Jaisalmer  
 75-7202

CONTRACT FORM

This agreement is made on the 24/7/2023 day of July 2023 at Jaisalmer between the Committee Bolhad herein after called the "Procuring Agency" of the one side and S/O S/O M/S Vast Enterprises Contractor resident of V.P.S. cation, Sanstora, H.No. 37 after called "the supplier" of the other part. Whereas Providing Laying Jointing Testing Bolhad invited bids for supply of UPVC Pipe for 10 dia & 3 inch Pipe Line 12 dia from Stop No 3 to Kumbh Bux Pathan, House wall near MCB Bldg. bid supplier for supplier of those goods in the sum of Rs 15,88,019/- Rupees fifteen lacs eighty eight thousand and Nineteen only.

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 construed as part of a contract viz:
  - The bid form and the price schedule submitted by the bidder
  - The schedule of requirement
  - Instruction to bidders / general terms and conditions of contracts
  - The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the bidder as are hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract.
- The procuring agency hereby covenants to pay the supplier in consideration of the supply of goods and services and the remedying of defects therein, the contract price of such goods and services as may become payable under the provisions of the contract.

In witness where of the parties have agreed and signed and delivered, bearing testimony, at Jaisalmer on the 24/7/2023 day of July 2023 witnesses.

Mr S/O M/S Vast Enterprises  
 R/O V.P.S. cation, Sanstora, H.No. 37  
 NIC No: 412775967  
 Contractor or supplier (other party) agreement

*[Signature]*

With copies

1 M/S Vast Enterprises  
 2 M/S Vast Enterprises



OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

MUNICIPAL COMMITTEE BOLHARI  
NO: MCB/Eng/ 17 /2017: Dated: 27/ 07 /2017

To,  
VAST ENTERPRISES & GOVT CONTRACTOR.

SCHEME NO. 17

**(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:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

Scheme :- 14

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

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).	10000 Cft	@	Rs: 4650.00	P.%.0Cft Rs. <del>46,750/-</del> Rs. 46500/-
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)	3" Dia 550.00 Rft	@	Rs: 90.00	P.Rft Rs. 49,500/-
		10" dia 250.00 Rft	@	Rs: 721.00	P.Rft Rs. 180,250/-
3	Supplying of C.I specials for PVC pipe (Standred -weight) for PVC "B" Class .(SMI.No.1 P/12)	Tee 10"x10"x4" 10.00 No	@	Rs: 3312.50	Each Rs. 33,125/-
		Tee 4"x4"x3" 10.00 No	@	Rs: 956.25	Each Rs. 9,563/-
4	Supplying of PVC Socket B class SMI.No 16 Pg 31)	10" dia 10.00 No	@	Rs: 4725	Each Rs. 47,250/-
		3" dia 10.00 No	@	Rs: 405.00	Each Rs. 4,050/-
5	Supplying C.I Sluice valve heavy pattern ( Test pressure 21 kg/sq.com or 300lb/sq.inch (imported) SMI.No.2 P.97)	10" dia 10.00 No	@	Rs. 27690	Each Rs. 55,380/-
		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 P.97)	10" dia 2.00 No	@	Rs: 18687.50	Each Rs. 37,375/-
		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	@	Rs: 2760.00	P.%.0Cft Rs.24,840/-
Total					Rs. 499,500/-



# Schedule-B

# PART "B"

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

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)	15225 Cft	@	Rs: 4650.00	P.%0Cft	Rs. 70,796/-
2	Excavation in foundation of building bridges and other structures i/c dag bellong 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/-
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)	12" dia 870.00 Rft	@	Rs:412.00	P.Rft	Rs. 358,440/-
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)	Ratio:1:4:8 270.00 Cft	@	Rs:11288.25	P.%Cft	Rs. 30,478/-
		Ratio:1:4:8 270.00 Rft	@	Rs:14429.25	P.%Cft	Rs. 38,959/-
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	@	Rs. 337.00	P%.Cft	Rs. 53,078/-

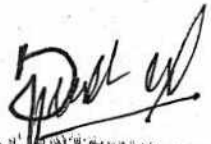






9	Fabrication of mild steel reinforcement cement concrete i/c cutting bending laying in position making jointing and fastening i/c cost of binding wire also i/c removal of rust from bars (CSI No: 7 (a) P-20).	6.33 Cwt	@	Rs. 5001.70	Each	Rs. 31,651/-
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	13702 Cft	@	Rs. 2760.00	P.%.0Cft	Rs. 37,818/-
Part (B) Amount						Rs. 843,365/-
Part (B) Amount						Rs. 499,500/-
Grand Total						Rs. 13,42,865/-

I M/S Vast Enterprises <sup>Contractor</sup> do hereby quotes on the basis of premium quotes.  
 the rate 1588019 % Above/below the PART-A 17% Above  
 rates of CSR in words. Fifteen Lacks Eighty Eight to be added PART-B 19% Above  
 /deducted on the basis of permium Quotes. Thousand ninteen R up to


Rs. \_\_\_\_\_  
 Garand Total 1,588,019  
 Rs. 1,588,019

  
**VAST ENTERPRISES**  
**Govt: Contractor**  
 CONTRACTOR

  
  
 ENGINEER/PROCURING AGENCY

  
**MUNICIPAL ENGINEER**  
**MUNICIPAL COMMITTEE**  
 Bolhari

  
 Member

  
**CHIEF MUNICIPAL OFFICER**  
 Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

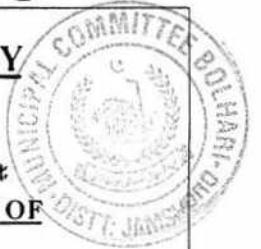
Name: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**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 Department
- 3) TITLE OF CONTRACT P/L/T/T Water Supply U/PVC Pipe 4 dia
- 4) TENDER NUMBER 8 Senior Pipe line 11 dia 12 - Repair purkhes
- 5) BRIEF DESCRIPTION OF CONTRACT NO EBM/MK 222-2017
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE 1500,000/2
- 8) ENGINEER'S ESTIMATE (For civil works only) Same as
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 day
- 10) TENDER OPENED ON (DATE & TIME) 09-06-2017 02 NO
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NO
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NO
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Amir Nawi Construction Co
- 16) CONTRACT AWARD PRICE 1452600
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st 1452600  
2nd 1464600
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Serial No: 83863	
		23-05-2017	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Jisat 26-05-2017	
		Dawn 25-05-2017	
		Express 25-05-2017	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	<u>NO</u>

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

Yes	
No	<u>NO</u>

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

Yes	
No	<u>NO</u>

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

Yes	
No	<u>NO</u>

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE

BOLHARI

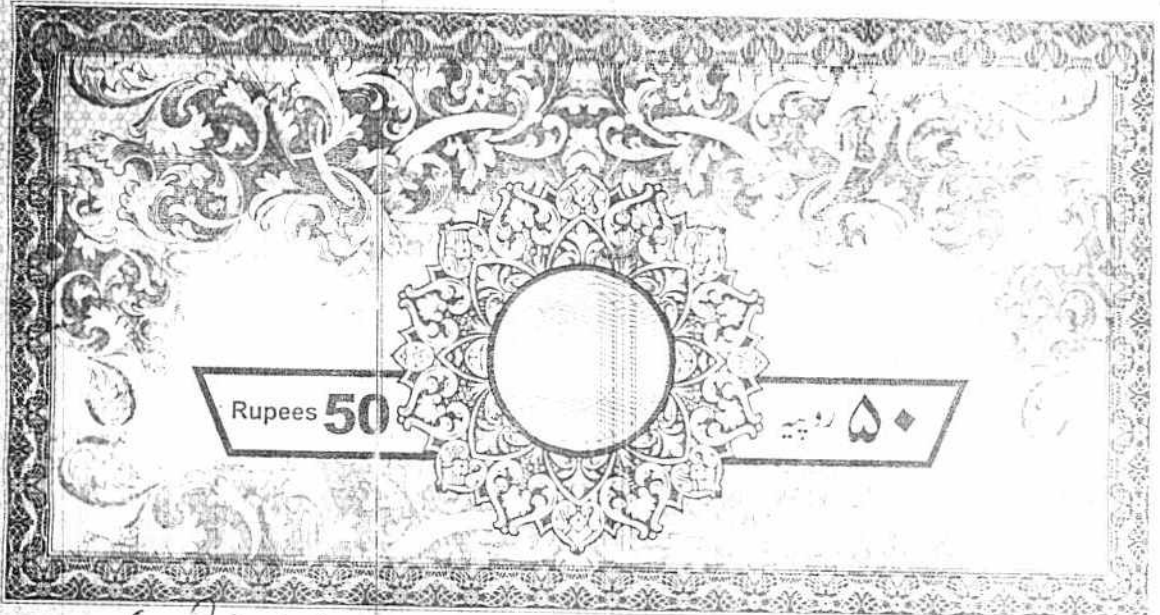
FOR OFFICE USE ONLY

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

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



520



*Amir Rajput*  
Amir Rajput Construction Co. Pvt. Ltd.  
Government Contractor

706

**CONTRACT AGREEMENT**

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 between the Committee Baramulla hereby acting as the Procuring Agent  
*Amir Rajput*  
 and *Sri Nazees Ahmad* the supplier of the other part.  
 Whereas the Procuring Agent has invited bids for  
 Providing Laying Jointing Testing water Supply PVC Pipe 4" dia  
 & Sewer Pipe 6" dia 500 dia 500 dia 500 dia 500 dia 500 dia 500 dia 500 dia  
 bid supplier for amount of Rs. 52,608/3  
 Rupees Forteen Lacs fifty Two thousands Six hundred Eight (only).

**NOW THIS AGREEMENT HAS FOLLOWED:**

1. In this agreement words and expressions shall bear the same meaning as ascribed to them in the conditions of contract referred to below.
2. The following shall be the conditions of contract:
  - (a) The bid form and the price schedule.
  - (b) The schedule of requirement.
  - (c) Instruction to bidders, general terms and conditions of contract.
  - (d) The procuring agency's notification of award.
3. In consideration of the acceptance by the supplier of the award, the awarding authority shall pay to the supplier the amount of the contract price of each order as and when the goods or services and the reimbursement of such amount shall become payable, within the provisions of the contract as far as possible in the manner prescribed in the contract.

In witness whereof the parties have agreed and signed this agreement on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
witnesses.

Mr. *Amir Rajput* *Sri Nazees Ahmad*  
R/O Khuda-Ki-Basti Kotai

NIC No. \_\_\_\_\_  
Contractor or supplier other part of agreement

*Amir Rajput*  
Amir Rajput Construction Co. Pvt. Ltd.  
Government Contractor

*Amir*  
**Ms Amir Rajput Construction Co.**  
**Government Contractor**  
Proprietor:



OFFICE 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 & CONSTRUCTION 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 fifty 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 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 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 against you as per contract rules.

  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

**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

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).	15000 Cft	@	Rs: 4650	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)	4" Dia 1500.00 Rft	@	Rs: 137.00	P.Rft	Rs. 205,500/-
3	Supplying of C.I specials for PVC pipe (Standred -weight) for PVC "B" Class .(SMI.No.1 P/12)	Tee 6"x6"x4" 20.00 No	@	Rs: 1375.00	Each	Rs. 27,500/-
		Tee 4"x4"x3" 20.00 No	@	Rs: 956.25	Each	Rs. 19,125/-
4	Supplying of PVC Socket B class SMI.No 16 P. 28)	10" 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" dia 3.00 No	@	Rs: 5460	Each	Rs. 16,380/-
6	Supplying Reflex valave heavy pattern ( Test presure 21kg/ sq.com or 300lb/ sq .inch (imported ) SMI.No. 06 P.97)	4" dia 3.00 No	@	Rs: 1706.25	Each	Rs. 5,118.75/-
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	@	Rs: 2760.00	P.%.0Cft	Rs. 37,260/- <i>Rs 37260</i>
<b>Total</b>						<b>Rs. 403,134/-</b>



# 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 with water to specified pressure (PHSI.No.1 P/17)	12" dia	@	Rs:412.00	P.Rft	Rs. 309,000/-
		750.00 Rft				
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)	Ratio:1:4:8	@	Rs:11288.25	P.%.Cft	Rs. 32,510/-
		288.00 Cft				
		Ratio:1:4:4	@	Rs:14429.25	P.%.Cft	Rs. 41,556/-
		288.00 Cft				
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/-

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/-
10	Refilling the excavated stuff in 6" thick layers watering ramming to full compaction etc complete (PHSI No: 24 P-77)	13125 x 90 100	@	Rs. 2760.00	P.%.0Cft	Rs. 32,602/-
		11812 Cft				
Part (B) Amount						Rs. 804,032/-
Part (A) Amount						Rs. 403,134/-
Grand Total						Rs. 12,07,166/-

I M/S Aamir Rajput do hereby quotes on the basis of premium quotes.  
 the rate A 19% B 21% % Above/below the rates of CSR in words, \_\_\_\_\_ to be added /deducted on the basis of permium Quotes.

Rs. \_\_\_\_\_  
 Garand Total Rs. 1452,608  
 Rs. 1452,608

Aamir  
**M/s Aamir Rajput Construction Co:**  
**Government Contractor**  
**Proprietor:**

CONTRACTOR

[Signature]  
 ENGINEER/PROCURING AGENCY

[Signature]  
**MUNICIPAL ENGINEER**  
**MUNICIPAL COMMITTEE**  
**BOLHARI**

[Signature]  
 Member,

[Signature]  
**CHIEF MUNICIPAL OFFICER**  
 Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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

**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 Bolharl

- 1) NAME OF THE ORGANIZATION / DEPTT. LOCAL GOVT DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Detail workings Estimate for the work of construction & Repair open Susface D/R exsct from C/P Yaqoob House/07 MC
- 3) TITLE OF CONTRACT EBM/MCB/222/2017
- 4) TENDER NUMBER Council
- 5) BRIEF DESCRIPTION OF CONTRACT 500000/- (0.5 million)
- 6) FORUM THAT APPROVED THE SCHEME (Same as above)
- 7) TENDER ESTIMATED VALUE 90 days
- 8) ENGINEER'S ESTIMATE (For civil works only) 09-06-2017
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Nos
- 10) TENDER OPENED ON (DATE & TIME) 02 Nos
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) M B Mashooq Ali
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1st:- Rs:- 503,327/-
- 16) CONTRACT AWARD PRICE 2nd:- 529,818/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<input checked="" type="checkbox"/>	Serial NO 33563
		23-05-2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jijal:- 26-05-2017
		Dewan:- 25-05-2017
		Express:- 25-05-2017
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of  
Authorized Officer

  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

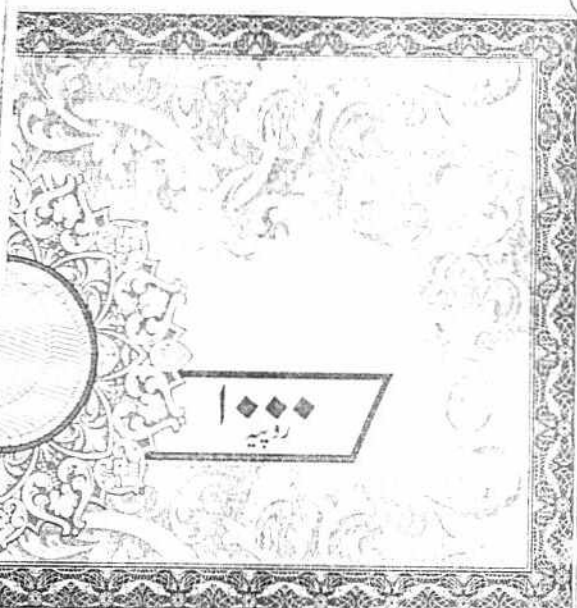
FOR OFFICE USE ONLY

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

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



حکومت سندھ پاکستان  
 قومی شناختی کارڈ  
 41205-1663686-5  
 نام: اکرم علی جتوئی  
 جنس: مرد  
 پیدائشی تاریخ: 1970  
 قلمرو: گلبرگ  
 شناختی کارڈ نمبر: 41205-1663686-5  
 قلمرو: گلبرگ  
 سندھ سرکار، گلبرگ



1000 Rupees

**ADMAN SHARIF**  
 Govt. Stamp Vendor  
 Licence No: 1, Shed No: 9  
 Session Court Hyderabad.  
 Serial# 241 Date \_\_\_\_\_

*M/S. Mashooq Ali Government Contractor*

**CONTRACT FORM**

25 JUL 2017 agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Mashooq Ali S/O MIAZ HUSSAIN contractor resident of Gwarbad Colony here in after called "the supplier" of the other part. Whereas the Procuring Agency Municipal Committee Bolhari invited bids for Construction & Repair of open sewage drain and RCC Cross from Church to Pump Yaqub House at ward No 07 Mc Road and has accepted a bid supplier for supplier of those goods in the sum of Rs 5,03,327/- words Rupees Five Lacs Three thousands three hundred Twenty Seven only. (here in after called the contract price)

**NOW THIS AGREEMENT AS FOLLOWS:**

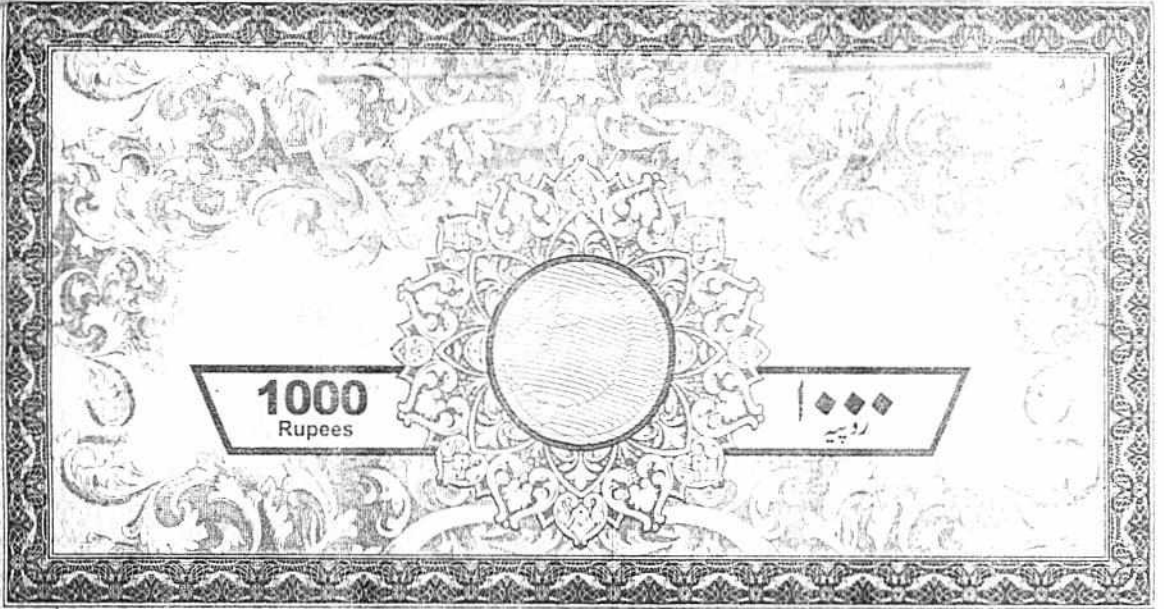
- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- The following document shall be deemed to form and be read and construed as part of this agreement, viz.
  - (a) The bid form and the annex schedule submitted by the bidder.
  - (b) The schedule of requirements.
  - (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 mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract.
- The procuring agency hereby covenants to pay the price of the goods and services and the remedying of defects thereon, the contract price, as mentioned in the contract, and in the event of any dispute, the contract shall become payable under the provisions of the contract at the time and in the manner specified in the contract.

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

Mr. Mashooq Ali S/O MIAZ HUSSAIN  
 R/O Gwarbad Colony Kotri  
 NIC No. 41504-1448176-7  
 Contractor or supplier other part of the same.

*[Signature]*  
 Character  
 Municipal Committee Bolhari

اکرم علی جتوئی  
 1. 41205-1663686-5  
 سلام شہر گلبرگ  
 2. 41204-9692580-7



**ANAN SHARIF**  
Govt: Stamp Vendor  
Licence No: 1, Shop No: 9  
Session Court Hyderabad.  
Serial# 124 Date \_\_\_\_\_

*M/s Mashooq Ali Government Contractors*

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of its one part and M/S Mashooq Ali S/O Muz Hussain contractor resident of Gasbad - Colony here in after called "the supplier" of the other part. Whereas the Procuring Agency Municipal Committee Bolhari invited bids for \_\_\_\_\_ and accepted a bid supplier for supplier of these goods in the sum of Rs \_\_\_\_\_ Rupees (here in after called the "contract price")

**NOW THIS AGREEMENT AS FOLLOWS:**

- In this agreement words and expressions shall have the same meaning as they bear to them in the conditions of contract referred to
- The following document shall be deemed to form and be read and construed together with this contract:
  - The bid form and the price schedule submitted by the bidder
  - The schedule of requirement
  - Instruction to bidders / general terms and conditions of contracts
  - The procuring agency's notification of award
- In consideration of the payments to be made by the procuring agency to the supplier as mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract.
- 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 sums as may become payable under the provisions of the contract at the times and in the manner specified in the contract.

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

Mr. Mashooq Ali S/O Muz Hussain  
R/O Gasbad Colony Kalmi  
NIC No. 41504-0448176-7  
Contractor's official stamp and signature area.

*M. Mashooq*

Witnesses

اکرام علی حسینی

- 41205-1663686-5  
نظام شمس علیا بی
- 41204-9692586-7





OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

**MUNICIPAL COMMITTEE BOLHARI**

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

To,

SCHEME NO. 19

M/S MASHOOQ CONSTRUCTION & GENERAL ORDER/SUPPLY.

**(WORK ORDER)**



Subject: - CONSTRUCTION & REPAIR OPEN SURFACE DRAINS AND RCC CROSS FROM CHARCH TO PUNO YAQOUB 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 Jamsoro 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 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 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 on you as per contract rules.

  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. 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 bellling 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 brick or stone ballast 1 1/2" guage 2" gauge (GSI No.4 (b) Page 15).	Ratio: 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	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)	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/-



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/-
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).	141.00 x 4.5 112	@	Rs: 5001.70	Each	Rs. 28,336/-
Total						Rs. 441,515/-

I/M/S Mashooor Construction do hereby quotes on the basis of premium quotes. the rate 14% above % Above /

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

Rs. 5

Garand Total Rs. 503,327

Rs. 503,327

  
CONTRACTOR  
MASHOOOR & GEN  
Gov  
Prad:

CONSTRUCTION  
SUPPLIER  
Motor





MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BOLHARI

MASHOOOR CONSTRUCTION  
& GEN ORDER SUPPLIER  
Prad: Jamshoro.

  
Member

  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Bolhari



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b><u>Documents required with Contract Evaluation Reports: (Rule-50)</u></b>	IC	AM
a. Contract Evaluation Form duly Signed	<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
Initial		

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

Signature: \_\_\_\_\_

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

Scheme No 3-20

**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 Govt Dept
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER D/W/E for the work of Construction.
  - 3) TITLE OF CONTRACT \_\_\_\_\_
  - 4) TENDER NUMBER \_\_\_\_\_
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
  - 6) FORUM THAT APPROVED THE SCHEME Council
  - 7) TENDER ESTIMATED VALUE 5,00000/- (0.5 million)
  - 8) ENGINEER'S ESTIMATE (For civil works only) Same as above
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
  - 10) TENDER OPENED ON (DATE & TIME) 09-06-2017
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
  - 12) NUMBER OF BIDS RECEIVED 02 Nos
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
  - 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Jumman Jamal
  - 16) CONTRACT AWARD PRICE RS 498,912/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st: 498,912/-  
2nd: 503,327/-

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

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>                            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	<input checked="" type="checkbox"/>	Serial NO 33563
		23-05-2017
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Jugal: 26-05-2017
		Dewan: 25-05-2017
		Express: 25-05-2017
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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


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

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

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

Yes	
No	- NO -

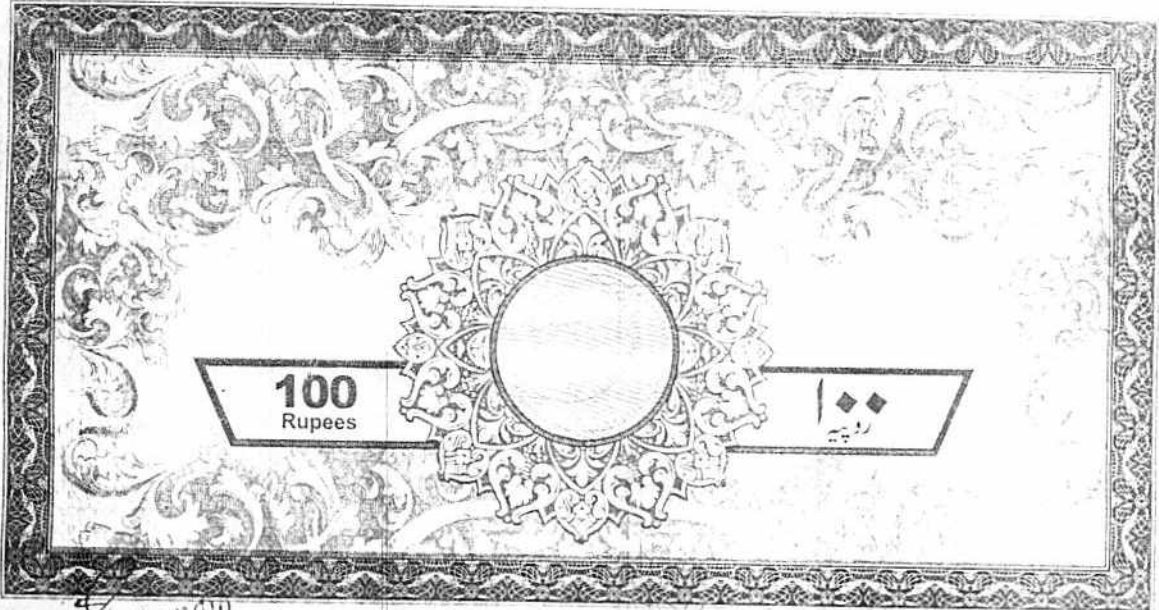
Signature & Official Stamp of  
Authorized Officer

  
**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



*Khatia Hussain Chandio*  
 GOVT: STAMP VENDOR  
 KOTRI. Lic: No. DC/R.B/2724

*محمد جمالی کوٹری*

ACT POINT

... Committee Bolhari herein after called the "Procuring Agency" ... *Muhammad Juman Jamali*

... *Construction and Repairing Open Surface Drains and Rcc Goss from Aziz Qureshi*  
 Bolhari invited bids for *House to Farooque Jutt House at road No.03/MC Bolhari*  
 bid supplier for supplier of those goods in the sum of Rs *4,98,912/-*  
 Rupees *Four Lacs Ninety Eight Thousands Nine hundred Twelve only.*

**NOW THIS AGREEMENT AS FOLLOWS:**

1. In this agreement words and expressions shall have the same meaning as to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read as part of this contract: viz  
 (a) The bid form and the price schedule  
 (b) The schedule of requirements  
 (c) The terms and conditions of contract  
 (d) The procuring agency's instructions
3. In consideration of the payment ... mentioned, the supplier hereby covenants with the procuring agency, to provide ... and to remedy defects ... in all respects with the provisions of the contract.
4. The procuring agency hereby covenants to pay the ... goods and services and the remedying of defects ... become payable under the provisions of the contract.

In witness where of the parties have signed and affixed their hands and seals as witnesses.

for *Muhammad Juman Jamali*

R/O

BIC No

Contract ...

*Juman*





OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

MUNICIPAL COMMITTEE BOLHARI  
NO: MCB/Eng/ 20 /2017; Dated: 27 / 07 /2017

SCHEME NO. 20

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  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari
2. Chief Municipal Officer Bolhari,
3. Accounts Officer Municipal Committee Bolhari

# Scheme NO 2 - 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.

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) <i>Ratio (1:4:8)</i>	<u>Ratio: 1:4:8</u> 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/-
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/-



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/-
Total						Rs. 441,515/-

I M/S Mohd. Juman Jamali do

hereby quotes on the basis of premium quotes. the rat  
13% % Above /

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

to be

Rs. \_\_\_\_\_

Grand Total Rs. 498912

Rs. 498912

CONTRACTOR



ENGINEER/PROCURING AGENCY

*Mohd. Juman Jamali*  
**Mohd. Juman Jamali**  
**MARKETING NETWORK JOHI.**  
**Cell No: 0300-2700930**

**MUNICIPAL ENGINEER**  
**MUNICIPAL COMMITTEE**  
**BOLHARI**

*Mohd. Juman Jamali*  
**Member**

*Mohd. Juman Jamali*  
**CHIEF MUNICIPAL OFFICER**  
**Municipal Committee Bolhari**



SPPRA

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: \_\_\_\_\_ TENDER REF: \_\_\_\_\_

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>		IC	AM
a. Contract Evaluation Form duly Signed		<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order		<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement		<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements		<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)		<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand	
		Initial	

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

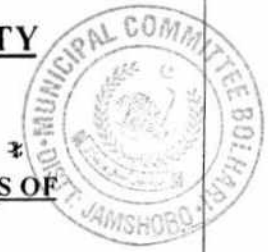
Signature: \_\_\_\_\_

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**

Municipal Committee Boihari

1) NAME OF THE ORGANIZATION / DEPTT. Local Govt dept.

2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt dept.

3) TITLE OF CONTRACT Reactivation of cheque at - mugim loc - n

4) TENDER NUMBER ward no. 7-8, MC Boihari

5) BRIEF DESCRIPTION OF CONTRACT NIT. MCB/222/Boihari/MC Boihari

6) FORUM THAT APPROVED THE SCHEME Council

7) TENDER ESTIMATED VALUE RS. 100000/-

8) ENGINEER'S ESTIMATE (For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days

10) TENDER OPENED ON (DATE & TIME) 09-06-2017

11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS

12) NUMBER OF BIDS RECEIVED 02 NOS

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS

14) BID EVALUATION REPORT (Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Tahir & Sons Jambhal  
Big Network

16) CONTRACT AWARD PRICE

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORTS (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1

9,30,216/-  
RS. 9,38,829/-

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) APPROVING AUTHORITY FOR AWARD OF CONTRACT procurement committee

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

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

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

Yes	SNO: 33563 23/05/2017
No	

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

Yes	Jisal - 26-5-2017 Dakshin - 28-5-2017 Express - 28-5-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

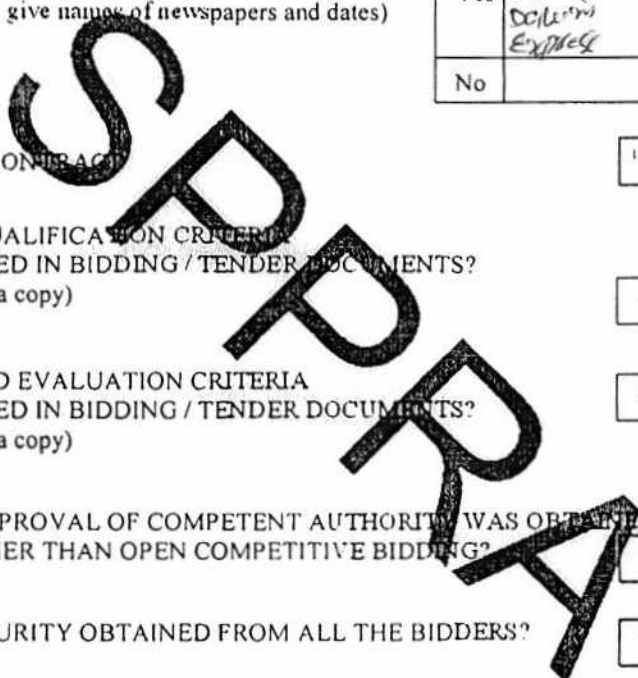
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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



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

Yes	
No	———— No ————

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

Yes	
No	———— No ————

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

Yes	
No	———— No ————

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

Yes	
No	———— NO ————

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

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

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

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


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

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

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

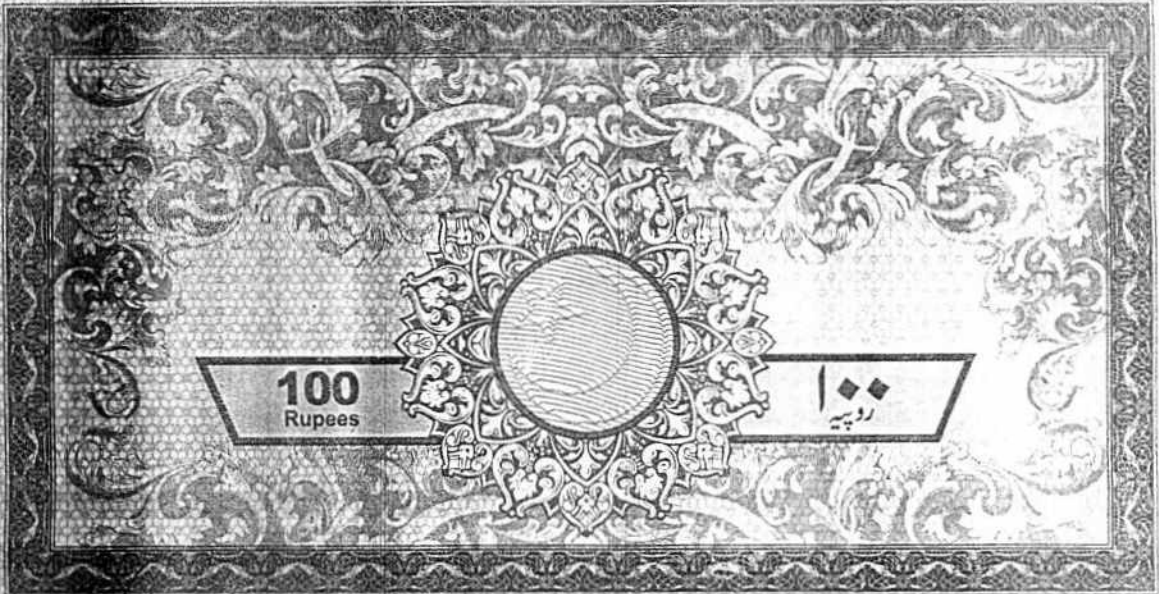
Yes	
No	———— No ————

Signature & Official Stamp of  
Authorized Officer

  
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*



*Khalid Hussain Chandio*  
 GOVT: STAMP VENDOR  
 KOTRI. Lic: No. DC/R.B/2724

*محمد جون جمالی گورنمنٹ بیورو*

**CONTRACT FORM**

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and at S Muhammad Junam Jamali S/O \_\_\_\_\_ contractor resident of \_\_\_\_\_ here in after called "the supplier" of the other part. Whereas the Procuring Agency/ Municipal Committee Bolhari invited bids for Beautification of check at muslim Town ward No. 7-8 has accept a bid supplier for supplier of those goods in the sum of Rs 9,30,216/- in words Rupees nine lacs thirty thousands two hundred sixteen only. (here in after called the "contract price")

**HOW THIS AGREEMENT AS FOLLOWS:**

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.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
  - (a) The bid form and the priced schedule submitted by the contractor
  - (b) The schedule of requirement
  - (c) Instruction to bidders / general terms and conditions of contract
  - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services 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 each bill of material become payable under the provisions of the contract of the bills and in the contract price of the contract.

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

Mr Muhammad Junam Jamali  
 R/O \_\_\_\_\_  
 NIC No. \_\_\_\_\_  
 Contractor or supplier other part of agreement

*[Signature]*  
 Chairman  
 Municipal Committee Bolhari

Witnesses

1. \_\_\_\_\_  
 2. \_\_\_\_\_

1. \_\_\_\_\_  
 2. \_\_\_\_\_





OFFICE OF THE  
CHIEF MUNICIPAL OFFICER

## MUNICIPAL COMMITTEE BOLHARI

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

To,

SCHEME NO. 21

M/S MUHAMMAD JUMMAN JAMALI MARKETING NETWORK

### (WORK ORDER)

Subject: - BEAUTIFICATION OF CHOWK AT MUSLIM TOWN WARD NO.7-8 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 @ 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 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 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 on you as per contract rules.

  
MUNICIPAL ENGINEER  
Municipal Committee Bolhari

CC:-

1. Chairman Municipal Committee Bolhari.
2. Chief Municipal Officer Bolhari.
3. Accounts Officer Municipal Committee Bolhari.

Scheme NO :- 21

Schedule-B Part "A"

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

o	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)	3366.00 Cft	@ Rs: 3176.25	P.%0Cft	Rs. 10,692/-
2	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/-
3	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/-
3	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: 1:3:6 374.00 Cft	@ Rs: 12595.00	P%Cft	Rs. 47,105/-
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).	370.50 Cft	@ Rs: 337.00	P.%Cft	Rs. 124,859/-
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).	14.89 Cwt	@ Rs: 5001.70	Each	Rs. 74,456/-



<p>P/L tile glassed 6"x6"x 1/4" on floor on wall facing in reqd: colour &amp; pattern of still specification joints in white cement and pigment over base of 1:2 grey cement mortar 3/4" 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)</p>	748 Sft	@	Rs: 34520.70	P%.Sft	Rs. 258,210/-
<p>Making &amp; 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 P.93</p>	1122.00 Sft	@	Rs: 194.16	P.Sft	Rs. 217,848/-
<b>Total</b>					<b>Rs. 912,953/-</b>

I M/S Mohd. Juman Jamali do

hereby quotes on the basis of premium quotes. the rat  
8 % % Above /

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

Rs. \_\_\_\_\_

Garand Total Rs. 930216 =

Rs. 930216 =

CONTRACTOR

*Mohammad Juman Jamali*  
Mohammad Juman Jamali  
MARKETING NETWORK IOHI  
Cell No: 0300-... 20

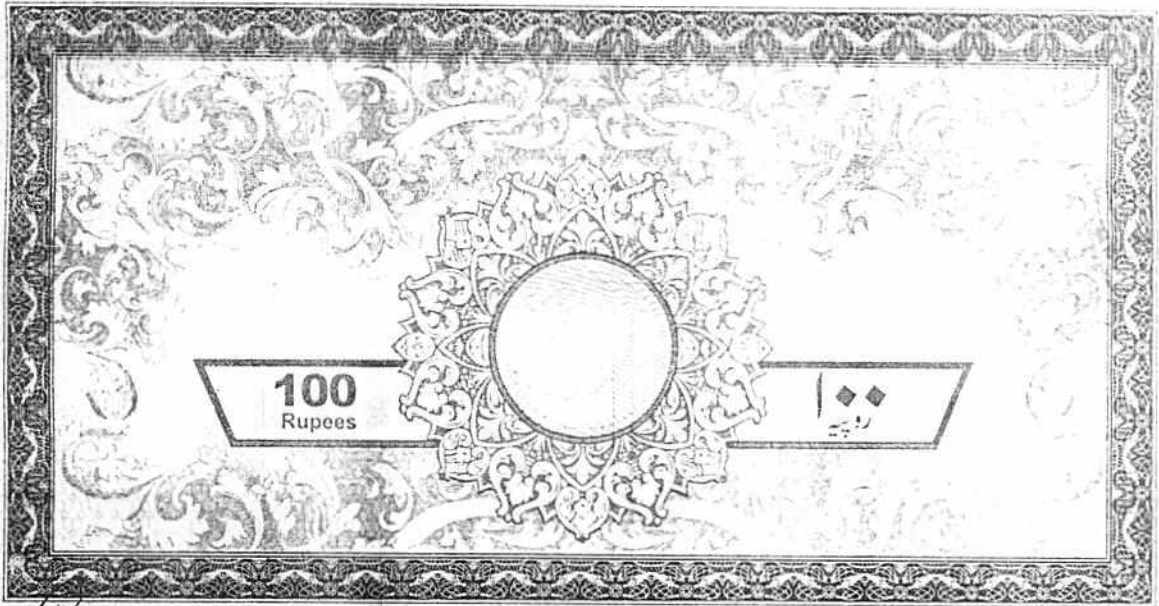


ENGINEER/PROCURING AGENCY

*[Signature]*  
MUNICIPAL ENGINEER  
MUNICIPAL COMMITTEE  
BALTHARI

*[Signature]*  
Member

*[Signature]*  
CHIEF MUNICIPAL OFFICER  
Municipal Committee Balthari



*Khalid Hussain Chandio*  
 GOVT: STAMP VENDOR  
 KOTRI. Lic: No. DC/R.B/2724

*M/s Niaz Hussain & Co.*

CONTRACT FORM

This agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at \_\_\_\_\_  
 Committee Baltha (herein after called the "Procuring Agency") \_\_\_\_\_ *Niaz Hussain & Co.*  
 S/O \_\_\_\_\_  
 after called the supplier of the \_\_\_\_\_  
 Baltha invited to bid for *Providing laying jointing Testings Sewer Pipe Line 12" dia from*  
 Bid supplier for supplier *Kamal Behar House to Sibir Khase House at Khada ki Basti*  
 the sum of Rs *18,99,809/-*  
 Rupees *Eighteen Lacs Ninety Nine Thousand Eight Hundred Nine Only.*

NOW THIS AGREEMENT SHALL FOLLOW:

- In the present words and expressions shall have the same meaning ascribed to them in the conditions of contract referred to.
- The following document shall be deemed to form and be read as an integral part of this contract:
  - The bid form and the price schedule submitted by the bidder.
  - The specifications.
  - The terms and conditions of the tender.
  - The bill of material.
- In consideration of the conditions to be made by the Procuring Agency, the supplier hereby covenants with the procuring agency to provide the goods and to remedy defects thereof.
- The procuring agency hereby covenants to pay the price of the goods and to make the payments due to the supplier.

In witness whereof the parties have agreed and signed and affixed their seals and signatures in the presence of the witnesses

Mr *Niaz Hussain* S/O \_\_\_\_\_

R/O \_\_\_\_\_

NICR \_\_\_\_\_

Contractor or supplier or other part of agreement

Procuring Agency