Stamp Value Rs: (0,500) = WORK NO: 1/4-2 | SPPRA S.NO: 33699 DATED: 9-6-17

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two thousand
seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta,
hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
the one part and M/S MALI MOHD BROHI CONI carrying on business under the name of style
of M/S by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs executors,
administrators and assignees of the said individual partners of the said firm) of the other part.
WHEREAS the M/S MALI MOHD BROHE CONT: has accepted the Contractor's tender
for the work of CONET: OF MANDER & LEPAIN IN THATTA CITY.
AMOUNTING TO PKR 60000= /= (RUPEES SinTY
Mousoma ONLY) and signed by
the Contractors after having made themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR
No: 0494849 Dated: 11-7-2017 have given to the District Council, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the
contracts including those mentioned on the tender without prejudice to the right of the District Council,
Thatta to recover the damages for any such breach.
IN WITNESS WHEREOF the said parties have set their hand this Day of
District Council, Thatta.

WITNESS:

1.

PAKISTAN PAKISTAN

2.

CHAIRMAN
District Council, Thatta

CONTRACTOR

### **DISTRICT COUNCIL, THATTA**

No. MC/D	OC(T)/ /2017		Dated:	/ /2017	
M/S					
	AWAR	D LETTER			
	Attai	DELITER			
SUBJECT:					
				N as transaction	
	This is with Reference to therein you were 1st				ped on
Rs			•		
	The Competent authority I	has been pleased	d to award	the work at a	a cost
Rs.	uer words and a second of the	•			
7	/-(				
)	You are therefore directed to	o execute / Sign	the agree	ment within 3	days
from the re	eceipt of this letter.				

### DISTRICT ENGINEER DISTRICT COUNCIL, THATTA

#### Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

WORK NO: T-	/ <u>0</u> /SPPRA S. NO:	DATED:	2017
	//		

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT:	LOCAL GOVERMENT	
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	& Katcha Water Tank	
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta	
7). TENDER ESTIMATED VALUE	Rs.	
8). ENGINEER'S ESTIMATE	PC -Cost Rs:	
(FOR CIVIL WORK ONLY)		
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH	
10). TENDER OPENED ON DATE AND TIME	AT 02:00 PM.	
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03	
12). NUMBER OF BIDS RECEIVED	03	
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03	
14). BID EVALUATION REPORT (Enclose a copy)	YES	
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs /	-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S 2ND LOWEST M/S 3RD LOWEST M/S	
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON)		
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE		
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE		
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE	

(Attach a copy of the bid evaluation report).			
	YE	1	N
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	S		0
	YE S	N O	N/ A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			19
	YE S	N O	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YE S	N O	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YE S	N O	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	722		
	YE S	N O	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PR IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)			
	YE S	N O	N/ A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT ( BANK GUARANTEE ETC)?	PAYM	IENT I	N THE
	YE S	N O	N/ A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YE S	N O	✓

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

CONTRACT?

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

	SE SPECIFY IF ANY OTHER METHOD OF PROC , DIRECT CONTRACTING ETC. WITH BRIEF RE		
19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC. CHUHAR JAMALI	
20). WHETHE	ER THE PROCUREMENT WAS INCLUDED IN AN	NNUAL PROCUREMENT PLAN	
21). ADVERT	ISEMENT:	YE NO	
i)	SPPRA Website (if yes give date & SPPRA Identification No.		
		YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. Dt:	
ii)	Newspapers (if yes give names of newspapers & dates)	YES NO	
22). NATURE	OF CONTRACT		
		DOMESTIC/LOCAL LOCAL	IN
DOCUMENTS	ER QUALIFICATION CRITERIA WAS INCLUDED? ? nclose copy).	D IN BIDDING / TENDER	
	n Ē	YE N O	
DOCUMENTS		ED IN BIDDING / TENDER	
(II, yes el	nclose a copy).	YE N O	
	ER APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING	VAS OBTAINED FOR USING A	
		YE N N/ S O A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDER	CRS?	
	ER THE SUCCESSFUL BID WAS LOWEST EVALU	UATED S O O	
RID / RE	ST EVALUATED BID (In case of Consultancies).	YE N O	
28). WHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY COMPLAINT?	
Seedle Pro Vision Control of Property of		YE N N/S O A	
	R NAMES OF THE BIDDERS AND THEIR QUOT	TED PRICES WERE	
		YE NO	

#### BILL OF QUANTITIES

#### (A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	3800	P/L RCC beam,slab and colums etc complete	789.47	P/SFT	3000000
			2	8	

Amount TOTA	AL (a)		
	9		
	% above/below on the rates of CSR.	Amount to be added/deducted Of premium quoted.	d on the basis TOTAL (b)
	Total (A) = a+b in words & figures:		
Contractor		Executive Engineer/Procuri	ng Agency

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		*			

		GE 1
		Total (B) in words &
figures:	*	
Contractor		Executive Engineer/Procuring Agency
Summary of Bill of Quantities.		

Cost of Bid

Amount

- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency

Stamp Value Rs: 1750/= WORK NO: T-1/19/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S FARHAN ENTERPRISES carrying on business under the name of style of M/S FARHAN ENTERPRISES by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S FARHAN ENTERPRISES has accepted the Contractor's tender for the work of "PROVIDING OF HAND PUMP IN UC-14, DC, THATTA" AMOUNTING TO PKR 5,00,000/= (RUPEES FIVE HUNDRED THOUSAND ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10500/= as Earnest Money Vide CDR No: 06177655 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

## CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS:

2. FARCODO



Fashan



WORK NO: T-1/19/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 19 /2017

Dated: 5/2/2017

#### **M/S FARHAN ENTERPRISES**

#### AWARD LETTER

SUBJECT: "PROVIDING OF HAND PUMP IN UC-14, DC, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 500000/- (RUPEES FIVE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/19/SPPRA S. NO: 33715 DATED: 22-06-2017

LOCAL GOVERMENT

UC-14, DC, THATTA"

"PROVIDING OF HAND PUMP IN

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:

4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Provision of	Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Farhan Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 500000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Farhan Enterprises 2ND LOWEST M/S Ashraf Ali 3RD LOWEST M/S Zohaib Ali
EVALUATION REPORT	
(I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON	E)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
D) CINCIP COLOR MAIO PARTICIPATION DE PROCESSION	
<ul><li>B). SINGLE STAGE-TWO ENVELOPE PROCEDURI</li><li>C). TWO STAGE BIDDING PROCEDURE</li></ul>	
cj. Two strict bibbling ricebooks	

	SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE		AS ADOPTED	i.e.	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN	ТС, СНИНАЕ	RJAMALI	
20). WHETHE	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	REMENT PL	AN	
			YES 🗸	r NO	
21). ADVERTI i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.		pprasindhgo Tender SR No.		NC 2017
ii)	Newspapers (if yes give names of newspapers & dates)	SPPRA	YES V	NO NO	16-2017
22). NATURE	OF CONTRACT				
		DOMESTIC/	LOCAL	LOCAL	INT
OCUMENTS? (If yes, en	nclose copy).  ER BID EVALUATION CRITERIA WAS INCLUD		YES 🗸	NO NO	
	ER APPROVAL OF COMPETENT AUTHORITYV O OTHER THAN OPEN COMPETITIVE BIDDING		FOR USING	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?	YES	r NO	
	ER THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies)		YES 🗸	NO	
28). WHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAI	NT? YES	NO N/A	
	ER NAMES OF THE BIDDERS AND THEIR QUO IT AT THE TIME OF OPENING OF BIDS?	TED PRICES W	YES YES	r NO	
30). WHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS	BEFORE THE	AWARD OF		

(Attach a copy of the bid evaluation report).

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

	1	Y		
31). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).				
(ii yes, result thereor).	YES	NO	N/A	
	110	110	11/71	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
	YES	NC	1	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			1.4	
	YES	NO	1	
34). DEVIATION FROM QUALIFICATION CRITERIA				
(if yes, detailed reasons).	YES	NO	1 0	
	165	INC	1	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
	YES	NO	1	ed l
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	PROCUR			
				-
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT II	1 THE	
	YES	NO	N/A	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES	NC	1	

YES / NO

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amoun
				-	
			32		
			/	-	
	1 - ,				
		$\overline{}$	14		
	3.				
	=	-		- Miles	
	S. I				
	% above/below on the rates of CSR	₹.			
Total	(A)In words				

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100	P/I of water hand pump of 4 No. size,including all accessories ,pipe of 1-1/4"dia plastic pipe with construction of washing plate form 4X3 feet size of cc concrete as directed and drawing and design etc complete		EACH	50000
					,
	7	- x			
	-				
	3 3				

Total (B) In Words FIVE LAC ONLY

Farher

District Engineer DC,Thatta

CONTRACTOR

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) %Below/ Above	Rs.			
02	Part .B (item based on O/R)	Rs. 500 000/	FIVE LAC ONLY		
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs.			

The Total amount is Rs. Soool In Words	
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 100 order bearing No. 06177655 dated 21/6/17	/- as per NIT is shape of pay issued from URL . (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,0 Validity: 90+30 Days as per SPP Rules 2010	000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	1	arke.		
	Signature o	f the Contractor wit	th stamp	
erified BOQ by:	. )			
	Address:			
- Ch				
District Engineer, DC, Thaita.	nai			
Signature with Stamp	ugineer			

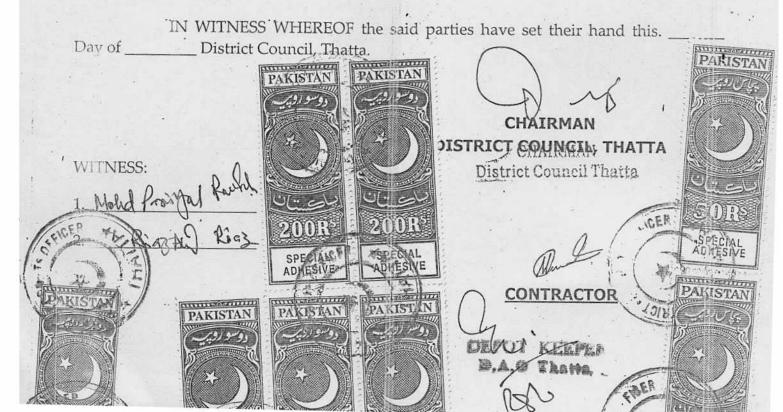
Stamp Value Rs: 3150/= WORK NO: T-1/20/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA.

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S MIR MURTAZA BABAR carrying on business under the name of style of M/S MIR MURTAZA BABAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S MIR MURTAZA BABAR has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK UC-15, JHANGRI, D.C, THATTA" AMOUNTING TO PKR 8,99,073/= (RUPEES EIGHT HUNDRED NINETY NINE THOUSAND SEVENTY THREE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 18000/= as Earnest Money Vide CDR No: 06177663 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.



WORK NO: T-1/20/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 20 /2017 Dated: 5 / 2/201

#### M/S MIR MURTAZA BABAR

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF KATCHA WATER TANK UC-15, JHANGRI, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 8,99,073/-**

The Competent authority has been pleased to award the work at a cost **Rs: 8,99,073/- (RUPEES EIGHT HUNDRED NINETY NINE THOUSAND SEVENTY THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/20/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
[2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	VIDING OF KATCHA WATER TANK 5, JHANGRI, D.C, THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Katcha	a Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 894600/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 894600/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Mir Murtaza Babar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 8,99,073/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Mir Murtaza Babar 2 <sup>ND</sup> LOWEST M/S M. Hanif Babar 3 <sup>RD</sup> LOWEST M/S Abdul Razzaq Gandro
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON A).  SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	

2	C).	TWO S	STAGE BIDDI	NG PROCE	EDURE							
	D).	TWO S	STAGE-TWO	ENVELOPE	E BIDDING	PROCEDURE	3				_	
	EMERO		SE SPECIFY II DIRECT CON						S ADOF	PTED i.	e.	
	19). PF	ROVIDIN	NG AUTHORI	TY FOR A	WARD OF	CONTRACT	<u>CHA</u>	IRMAN	тс, сні	JHAR J	AMALI	
	20). W	НЕТНЕ	R THE PROC	UREMENT	r was inci	LUDED IN A	NNUAL	PROCU	REMEN	IT PLA	N	
									YES	1	NO	
	21). AI	OVERTI i)	SEMENT: SPPRA Wel (if yes give		PRA Identi	fication No.	YES		pprasin			
		ii)	Newspaper	rs.				SPPRA	Tender S	R No. 33	715 Dt: 06-0	6-2017
		,	(if yes give		newspaper	s & dates)			Line		No.	_
									YES	✓	NO	
	22). N	ATURE	OF CONTRAC	СТ								
											/	
				ž.			DOM	ESTIC/	LOCAL	]	LOCAL	INT
	DOCU	MENTS?	ER QUALIFIC? nclose copy).	ATION CR	ITERIA WA	AS INCLUDE	D IN BI	DDING ,		ER		
	242 14	// CP//	ED DID BUAL	II A TO LO C	DIMEDIA				YES	1	NO	
	DOCUM	MENTS?			KITERIA W	AS INCLUD	ED IN E	SIDDING	a / TEN	DER		
	(II	, yes en	iclose a copy	J.					YES	./	NO	
			ER APPROVA					TAINED	FOR U	SING A		
	IVI	ETHOD	OTHER THA	IN OPEN C	OMPEIIII	VE BIDDING	11		YES	N	O N/A	
	26). W	AS BID	SECURITY O	BTAINED	FROM ALL	THE BIDDE	RS?		YES		NO	
			R THE SUCC						11.5	<b>V</b>	ino	
		D / DEC	JI LVALOAT	וו) עום עם	rease or co	mountancies	,.		YES	1	NO	
	28). W	НЕТНЕ	R THE SUCC	ESSFUL BI	IDDER WAS	S TECHNICA	LLY CO	MPLAII	YES	N	O N/A	
			R NAMES OF			The state of the s	red pr	ICES W	ERE			
						1			YES	1	NO	
	30). W	НЕТНЕ	R EVALUATI	ON REPOI	RT GIVEN T	O BIDDERS	BEFOR	RE THE	AWARD	OF		

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	/ N	0
	113	<b>√</b> '`	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(ii yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	YES	NO	-
	163	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	.D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		N/A
27) WERE BROKER CARROLLARDS BROWNER ON MORIUSATION ADVAN	ICE DAVA	CAID IN	mire.
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYM	ENTIN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	VEC	NO	ا د
	YES	NO	<b>V</b>
All me			
Signature & Official Stamp of			
Authorized Officer rict Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

BILL OF QUANTITIES (SCHEDULE)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channel drains etc. to design section grade and profile excavatedmaterial disposed off and dressed within 50 feet lead in ordinary soil.	369600	2420	%0 CFT	894600/-
	TOTAL PKR				894600/-
				-	
				-	

		1 - 2 4 2 2	13. kil	611
0.50 %	above/below on the rates of CSR.	The sale	1 Show	25/
Total (A)In words				

District Engineer DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
			7		
	5)				
	×				
					The second living and
-					

Total (B) In Words		

Murtaza

District Engineer
DC,Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)  **Se**	Rs. 899073/	126 Marile Il Marile
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

	-		f	or the complete job fo	r all schedule o
rat	& offer rates (when the contract of the contra	nichever is included	in the BOQ).		
I/V ord	e have attached a er bearing No.	Bid Security amounts of 77661 dated	nting to Rs. 18.	/- as per NIT is sued from(Bank)	shape of pay
			/ /	(Dank)	
Tir Va	ne Limit: <u>30</u> Calenda		, ,	/- per day (Max.10% of Sanc	
Tir Va	ne Limit: 30 Calenda idity: 90+30 Days  Tender must be quot	or Days Pen as per SPP Rules 2010 ed in figure & in words	nalty Per Day: <b>Rs. 2,000</b> both otherwise liable	/- per day (Max.10% of Sanc to be cancelled.	
Tir Va	re Limit: 30 Calenda idity: 90+30 Days  Tender must be quot All over writing & c	ar Days Pen as per SPP Rules 2010 ed in figure & in words prrection if any must be	both otherwise liable initialed & stamped b	/- per day (Max.10% of Sanc to be cancelled. y the bidder.	tioned Cost)
Tir	Tender must be quot All over writing & c	ar Days Pen as per SPP Rules 2010 ed in figure & in words prrection if any must be	both otherwise liable initialed & stamped b	to be cancelled.  y the bidder.  ble DC,Thatta and agreed	tioned Cost)

Verified

District Engineer De, Thatta District Engineer Signature with Stamp District Council, Thatta

Stamp Value Rs: 2000/ = WORK NO: T-1/21/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S MIR
MURTAZA carrying on business under the name of style of M/S MIR MURTAZA by
their sole proprietor hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators and assignees
of the said individual partners of the said firm) of the other part.

WHEREAS the M/S MIR MURTAZA has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMP IN UC-15, D.C THATTA" AMOUNTING TO PKR 6,00,000/= (RUPES SIX HUNDRED THOUSAND ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 06177665 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this.	
Day of	District Council, Thatta.	,

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

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

2.

DEPOPMENTS D.A.O PERIS



CONTRACTOR

WORK NO: T-1/21/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 21 /2017 Dated: 5 / 2/2017

#### M/S MIR MURTAZA

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMP IN UC-15, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 6,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs**: **600000/- (RUPEES SIX HUNDRED THOUSANDS ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/21/SPPRA S. NO: 33715 DATED: 22-06-2017

"PROVIDING OF WATER HAND

**PUMP IN UC-15, D.C THATTA"** 

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. <u>District Council, Thatta</u>

2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERMENT

3). TITLE OF CONTRACT:

4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Provision of	Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Mir Murtaza
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 600000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Mir Murtaza 2 <sup>ND</sup> LOWEST M/S Ab: Razzaq Gandro 3 <sup>RD</sup> LOWEST M/S M. Hanif
EVALUATION REPORT	7177
(I.E. 1ST 2ND 3RD EVALUATION BID).	E)
18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
AJ. SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	
C). TWO STAGE BIDDING PROCEDURE	

D). I WO STAGE-I WO ENVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT:
i) SPPRA Website (if yes give date & SPPRA Identification No.
YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii) Newspapers
(if yes give names of newspapers & dates)  YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).
YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).
YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	1	NO	)
31). ANY COMPLAINTS RECEIVED		•	L	
(if yes, result thereof).				
	YES	N	0 ]	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				407
	YES	N	0	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES	N	0	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(if yes, detailed reasons).	YES	N	0	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)			
	YES	N	0	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES (if yes, enclose a copy)	PROCUF			
(ii yes, enclose a copy)	YES	N	10	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT ( BANK GUARANTEE ETC)?	CE PAY	MENT	IN T	ΉΕ
	YES	N	10	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
() 60, 8 2 2 2	YES	N	0	1
Signature & Official Stamp of Engineer Authorized Officerict Council, Thatta				

FOR OFFICE USE ONLY

#### **BILL OF QUANTITIES (SCHEDULE)**

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
-				-	
				1	

 %	above/below o	n the i	rates of	CSR.
70	above below 0	n the	ales of	Con

Total (A)In words\_\_\_\_\_

Mir Murha.

District Engineer
DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	120	Providing and installing of water hand pump of 4No.size including 80 feet 1-1/4" dia nylon/plastic pipe, with cement concrete plateform of size 3X4 feet as directed by the incharge.	S S OFFER RATE	EACH	becarf
-	_				
	П				
	×				
	4				
F					

Гotal (В) In Words	3/15/1 S

District Engineer
DC,Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

In Figure	In Words
Rs.	MATERIAL STATE OF THE STATE OF
Rs. boxest	je de 8
Rs.	
Rs. boocoofs	il osligs
	Rs. boxcof. Rs.

The Total amount is Rs. 60000 In Words	
1000	
1000	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs.	occo/- as per NIT is shape of pay

issued from URL.

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

#### NOTE:

· Tender must be quoted in figure & in words both otherwise liable to be cancelled.

dated

- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	Signiture of the Control of with stomp
Verified BOQ by:	Signature of the Contractor with stamp
District Engineen DC, Thatta. Signature with Stamp 151110	t Council, Thatta

	17503	7/ 100		A
Stamp Value Rs:	WOORK NO	1/1-22/SPPRA S.NO: 33	1699 DATED:	

# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two thousand
seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta,
hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
the one part and M/S Min Mento 20 Prober carrying on business under the name of style
of M/S by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs executors,
administrators and assignees of the said individual partners of the said firm) of the other part.
WHEREAS the M/S Min Meerlogg Bober. has accepted the Contractor's tender for the work of Tov: 4/ Walm Ponts in U/C 16-Onger.
for the work of Tov: 4/ Waln Ponts in U/C 16-Onger.
AMOUNTING TO PKR DOODS /= (RUPEES
ONLY) and signed by
the Contractors after having made themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR
No: Dated: have given to the District Council, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the
contracts including those mentioned on the tender without prejudice to the right of the District Council,
Thatta to recover the damages for any such breach.
IN WITNESS WHEREOF the said parties have set their hand this Day of
District Council, Thatta.
WITNESS: PAKISTAN CHAIRMAN
PAKISTAN District Council, Thatta
1. PARISTAN

SPECIAL ADHESIVE

### **DISTRICT COUNCIL, THATTA**

			- 7	
No.	MC/D	C(T)/	24	72017

Dated: 5 / 7/2017

M/8	The Land	My de della.		
MIS.	Mir Mus	toja		
-50		AWARDLETTER		
SUBJECT:	Francisco.	of Katcha Dugar, DC	paid in dig	Spercul'
anea	I UC-16	Queer, DC	Thetta	
	1	. 0		
,	/ This is with I	Reference to your tender for	the subjected work drops	ned on

therein you were 1st lower bidder by quoted the rates

The Competent authority has been pleased to award the work at a cost

Rs. 5/4553/= 1-( Fine h. d. L. Foundeau Thaires of three of You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

WORK NO: T-1/ 22/SPPRA S. NO: 33715 DATED: 22-06-2017

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. <u>District Council, Thatta</u>

2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT: 4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT:	LOCAL GOVERMENT  LOCAL GOVERMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT  LOCAL GOVERNMENT
6). FORUM THAT APPROVED THE SCHEME	District Council. Thatta
7). TENDER ESTIMATED VALUE	Rs. 514553/-
8). ENGINEER'S ESTIMATE	PC-Cost Rs: 514553/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).</li> </ol>	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Mir Menleza
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 5/4553 /-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Min Musly or 2ND LOWEST M/S Ak dul Sak or 3RD LOWEST M/S Juna Thatial
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ONI	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<u> </u>
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCE	EDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YE S 21). ADVERTISEMENT: SPPRA Website iì (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 3715 22-06-2017 ii) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT LOCAL DOMESTIC/LOCAL 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YE WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy). YE 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YE N 0 S 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YE 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies). YE 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? N/ YE S 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YE S

INT

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

31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YE N/S 0 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YE S 0 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YE N 0 S 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YE S 0 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YE S 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) YE N N/ S 0 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? YE N N/ 0 S 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description) YE

YE

(Attach a copy of the bid evaluation report).

Signature & Official Stamp of

Authorized Officer ngineer

District Council, Thatta

### **BILL OF QUANTITIES (SCHEDULE B) WORK NO.22**

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channeldrain etc, section to design, grade and profile, excavated material disposed off and dressed within 50 feet lead etc.	212625	2420	%0 cft	514553
	TOTAL PKR				514553

-- % above/below on the rates of CSR. Propres /160 8, 818

Total (A)In words\_

District Engineer

DC, Thatta

## Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
			- /		
		/			
					21

Total (B) In Words	

District Engineer DC,Thatta

# (SUMMARYOF BILL OF QUANTITIES)

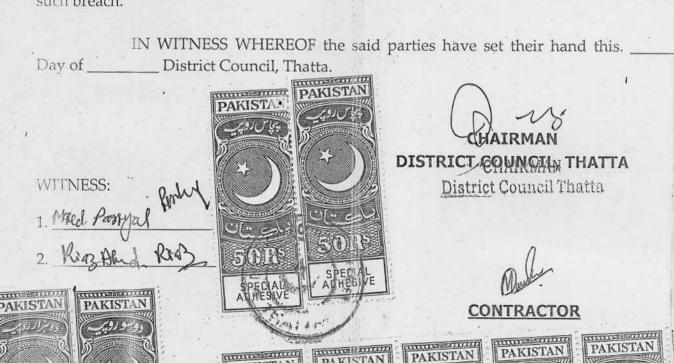
I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)  Al-for %Below/ Above	Rs. 514555/2	الإلاد وم المراجد والمرابط المربير المالك
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 514 553/2	

The Total amount is	s Rs. <u>5/4553</u> In	Words 9 1 /9 1/02 01	31
		for the complete job for all sched	lule of
rate & offer rates (v	whichever is included in the	e BOQ).	
I/We have attached order bearing No	a Bid Security amounting dated	to Rs/- as per NIT is shape of pissued from  (Bank)	pay
Time Limit: 30 Calend Validity: 90+30 Days	lar Days Penalty Pe s as per SPP Rules 2010	er Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)	
<ul> <li>All over writing &amp;</li> <li>We/I read the stand</li> </ul>	oted in figure & in words both o correction if any must be initial lard bidding Documents and ava-	ed & stamped by the bidder. ailable DC, Thatta and agreed to abide all of them and	also
Verified BOQ by:  District Engineer, DC, Thatta.  Signature with Stamp 1 E. n.	Address:	Contractor with stamp	

day of \_\_\_\_\_ in the Christian year of two An AGREEMENT made this thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S MIR MURTAZA carrying on business under the name of style of M/S MIR MURTAZA by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S MIR MURTAZA has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK IN UC-16, D. C, THATTA" AMOUNTING TO PKR 9,99,702/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWO ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 06177663 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any . such breach.



PAKISTAN

PAKISTAN

PAKISTAN

WHITE SERVICE PAKISTA

WORK NO: T-1/23/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 95 /2017

Dated: 5 /7. /2017

## **M/S MIR MURTAZA**

## **AWARD LETTER**

SUBJECT: "PROVIDING OF KATCHA WATER TANK IN UC-16, D. C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,99,702/-**

The Competent authority has been pleased to award the work at a cost **Rs:**999702/- (RUPES NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWO ONLY). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/23/SPPRA S. NO: 33715 DATED: 22-06-2017

LOCAL GOVERMENT

UC-16, D. C, THATTA"

"PROVIDING OF KATCHA WATER TANK IN

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

4) TENDER NUMBER: as above

3). TITLE OF CONTRACT:

5). BRIEF DESCRIPTION OF CONTRACT: Katcha Wate	er Tank
5). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 980100/=
B). ENGINEER'S ESTIMATE	PC -Cost Rs: 980100/=
(FOR CIVIL WORK ONLY)	
e). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
(Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
(Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Mir Murtaza
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 9,99,702/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Mir Murtaza  2ND LOWEST M/S Farhan Enterprises  3RD LOWEST M/S Yar Mohd Samoon
EVALUATION REPORT	
(I.E. 1ST 2ND 3RD EVALUATION BID).	F)
<ol> <li>METHOD OF PROCUREMENT USED: - (TICK ON)</li> <li>SINGLE STAGE-ONE ENVELOPE PROCEDURE</li> </ol>	20.80
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	v
3). SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C). TWO STAGE BIDDING PROCEDURE	

	SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE	
19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHE	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT PLAN
**		YES NO
21). ADVERT	ISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	
	(ii yes give date a si i i ai i acidinatedisi ivo.	YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-201
ii)	Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE	OF CONTRACT	
22)		DOMESTIC/ LOCAL LOCAL INT
24). WHETH	nclose copy). ER BID EVALUATION CRITERIA WAS INCLUD	YES NO DED IN BIDDING / TENDER
(II, yes el	iciose a copyj.	YES NO
	ER APPROVAL OF COMPETENT AUTHORITYV O OTHER THAN OPEN COMPETITIVE BIDDING	
		YES NO N/A
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	ERS?
	ER THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies	LUATED
BID / BE	of Evaluation bid (in case of consultancies	YES NO
28). WHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	
	ER NAMES OF THE BIDDERS AND THEIR QUO	YES NO N/A  OTED PRICES WERE
READ OU	JT AT THE TIME OF OPENING OF BIDS?	YES NO
30). WHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS	S BEFORE THE AWARD OF

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

D).

8	YES	N	0
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	VEC	NO	
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	NT IN	ТНЕ
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(m) co, Bive processiphical)	YES	NO	./
			<b>Y</b>
Signature & Official Stamp of			
Authorized Office District Engineer			
District Council, Thatta			
Essaiot Council, Illalla			

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#### BILL OF QUANTITIES (SCHEDULE B) WORK NO.

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channeldrain etc, section to design, grade and profile, excavated material disposed off and dressed within 50 feet lead etc.	405000	2420	%0 cft	980100
	TOTAL PKR				980100

% above/below on the rates of CSR. 999702/

Total (A)In words\_

of of Mulipajin delig

District Engineer

MIN Muntaga CONTRACTOR

# Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be	executed at site	Rate	Unit	Amount in PKR
				<del></del>		
	24					
				1		
	14					
7	-					

Total (B) In Words		

Mid Murtage CONTRACTOR District Engineer
DC,Thatta

# (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	I	n Figure	In Words
01	Part .A (item based on S/R)  Below/ Above	Rs. 99	99702/.	199 gr Jan 1/2 - 3 Lin & Ng
02	Part .B (item based on O/R)	Rs.		
03	Part .C (item based on A/R)	Rs.	_	
Gra	nd Total (A+B+C)	Rs.		
	rate & offer rates (whichever	is include	ed in the BOQ	for the complete job for all schedule of ).
	I/We have attached a Bid Seconder bearing No. 061776			issued from ISRL. (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPF			Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure All over writing & correction if We/I read the standard bidding provide all these documents with	fany must Document	be initialed & sta s and available l	amped by the bidder. DC,Thatta and agreed to abide all of them and also

() FOR WALKING STATE OF THE STA	difficults with our signatures as & when directed.	
For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
District Engineer,DC,Thatta. Signature with Stamp	Council, Thatta	

Stamp Value Rs: 1750=1=W0	RK NO: 1/1-24	SPPRA S.N	O: <u>33699</u> DAT	ED:
			The state of	
DISTRICT	COUNCIL,	DISTRIC	IIHAII	A
An AGREEMENT made this	day of	in	the Christian	year of two thousand
seventeen (2017) between the District		Real		
hereinaster called the District Council,	* *			
the one part and M/S ASAVAR (	//.			
of M/S				called the Contractors
(which expression shall include their	successors and	l assignees o	of the said fir	m and heirs executors,
administrators and assignees of the sai	d individual par	tners of the s	aid firm) of the	e other part.
. A-	1000 1	· .		
WHEREAS the M/S As for the work of Const. Ways	John Hi	2004:	has accepted	the Contractor's tender
for the work of CONST: Warp	ly cheuc	willi Ho	W Khan	PORDETO.
AMOUN	ITING TO PKR	10000	=/= (RUI	PEES TOUTHOUS
7.				ONLY) and signed by
the Contractors after having made t	hemselves fully	y acquainted	with its mea	aning and whereas the
Contractors have already deposited w	ith the DCT Sur	m of PKR: 2	0000/= as Ear	nest Money Vide CDR
No: Dated:	have gi	ven to the Di	strict Council,	Thatta a lien over such
sum as Earnest Money for the due fu	lfillment of the	contract. TH	IIS AGREEM	ENT WITNESSES tha
the District Council, Thatta and the	Contractors shall	ll respectivel	y well truly o	arry out and fulfill the
Contract and abide by all the terms and	d conditions of t	he aforesaid	specifications	of the tender.
The Contractors do hereby bi	ind themselves,	their heir's	successors/ le	gal representatives and
assignees to pay to the District Cour	ncil, Thatta sum	of PKR: 20	000/PER DAY	(maximum of 10% o
sanctioned cost) by way of penalty	in case of the l	oreach of an	y of the term	s and conditions of the
contracts including those mentioned of	on the tender wi	thout prejudi	ce to the right	of the District Council
Thatta to recover the damages for any	such breach.			
				. 14(1)
IN WITNESS WHEREOF the	said parties har	ve set their h	and this	Day of
District Council, Thatta.				
	1.			tated (
DAVIS				Section 1
WITNESS:	PAKISTAN	PAKISTAN	CHAIRMAN	<b>V</b>
	المنافع والمنافع المنافع المنا	( دوسو روبي	District Coun	COULTRACTORITIE
1				
2				
10000	العد	الاعتان		anner 1
SEPTIME TO SERVE	WASTERNAM.	MUNIC		

CONTRACTOR

WORK NO: T-1/24/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 24 /2017 Dated: 5 / 2/2017

## M/S ZOHAIB ABAD ALI

## **AWARD LETTER**

SUBJECT: "WATER SUPPLY SCHEME IN MUHAMMAD KHAN JAKHRO GOTH IN UC-

**05 CHILLIYA, DC, THATTA"** 

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 4,99,826/-**

The Competent authority has been pleased to award the work at a cost **Rs: 4,99,826/- (RUPES FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/24/SPPRA S. NO: 33715 DATED: 22-06-2017

District Council, Thatta

LOCAL GOVERMENT

"WATER SUPPLY SCHEME IN MUHAMMAD

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:

	JAKHRO GOTH IN UC-05 CHILLIYA, HATTA"
4) TENDER NUMBER: as above	unita_
5). BRIEF DESCRIPTION OF CONTRACT: Construction	n of Culverts
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 492440/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 492440/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Zohaib Abad Ali
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 499826/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Zohaib Abad Ali 2 <sup>ND</sup> LOWEST M/S Ashraf Ali 3 <sup>RD</sup> LOWEST M/S Raman Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	Е)
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	E

C). TW	O STAGE BIDDING PROCEDURE	-			
D). TWO	O STAGE-TWO ENVELOPE BIDDING PROCEDUR	E _			
	ASE SPECIFY IF ANY OTHER METHOD OF PROC Y, DIRECT CONTRACTING ETC. WITH BRIEF RI		WAS ADOPTED	i.e.	
19). PROVII	DING AUTHORITY FOR AWARD OF CONTRACT	CHAIRM	AN TC, CHUHAR	<u> ZJAMALI</u>	
20). WHET	HER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PRO	OCUREMENT PL	.AN	
21) ADVER	TICEMENT		YES 🗸	NO	
i)	TISEMENT: SPPRA Website				
	(if yes give date & SPPRA Identification No.	YES w	ww.pprasindhgo	ny nk	_
			PRA Tender SR No.		6-2017
ii)	Newspapers (if yes give names of newspapers & dates)				
	(ii yee give namee or newspapers at acces)		YES 🗸	NO	
22). NATUR	RE OF CONTRACT				_
				Locus	
		DOMESTI	IC/ LOCAL	LOCAL	INT
23). WHET	HER QUALIFICATION CRITERIA WAS INCLUDE	D IN BIDDI	NG / TENDER		
(If yes,	enclose copy).		VEC	NO	
	HER BID EVALUATION CRITERIA WAS INCLUD	ED IN BIDD	YES YES OING / TENDER	NO	
DOCUMENT (if, yes	enclose a copy).				
			YES 🗸	NO	
	HER APPROVAL OF COMPETENT AUTHORITY		NED FOR USING	A	
METH	OD OTHER THAN OPEN COMPETITIVE BIDDING	u!	YES	NO N/A	
26). WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDI	ERS?			
News action to the allegation of the second		ner annun Coodhnaes	YES	NO	
	HER THE SUCCESSFUL BID WAS LOWEST EVAL BEST EVALUATED BID (In case of Consultancies				
0.0 / 1	ZZOT ZVIIZOTI ZZ ZIZ (III case of consultanteles		YES	NO	
28). WHET	HER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMP	LAINT?		
1			YES	NO N/A	
	HER NAMES OF THE BIDDERS AND THEIR QUO OUT AT THE TIME OF OPENING OF BIDS?	TED PRICE	S WERE		
KEAD	JULAT THE TIME OF OPENING OF BIDS!		YES 🗸	NO	
30) WHET	HER EVALUATION REPORT GIVEN TO BIDDERS	S REFORE T	HE AWARD OF		
CONTRACT		DEFORE I	ILL TIVATED OF		

(Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 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 NO N/A WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? YES NO N/A 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description) YES NO

Authorized Officer Council, Thatta

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#### **BILL OF QUANTITIES (SCHEDULE B)**

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	RCC UNDER GROUND TANK	3200	76	P/GALLON	243200/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	1860	134	P/RFT	249240/-
	3		TOTAL	PKR	492440/-
	7				

Total (A) In words FOUR LAC- NINETY NINE THEUSAND EIGHT HUNDRED TWENTY SIX ONLYS

District Engineer
DC,Thatta

CONTRACTOR

## (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe		POCOCORA DE SERVE SE SE ESTA	
1	<del></del>		OFFER RATE	EACH	
	:37				
		DE LE LED			
		DE			
	(d)	8			
- 1					

Total (B) In Words	21	

District Engineer
DC,Thatta

CONTRACTOR

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)  /- So %Below/ Above	Rs. 499826/=	FOUR LAC NINETY NINETHOUSAND EIGHT HO
02	Part .B (item based on O/R)	Rs.	- west / six
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 499826 In Words FOUR LAC NINETY THOUSAND EIGHT HUNDRED TWENTY SIXE
rate & offer rates (whichever is included in the BOQ).
I/We have attached a Bid Security amounting to Rs. / easo/- as per NIT is shape of pay order bearing No. / 7628318 dated 21/6/17 issued from

#### NOTE:

Time Limit: 30 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
District Engineer, DC, Thatta. Str Signature with Stamp   Strict	ict Engineer Council, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-1/25/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S ASHRAF ALI carrying on business under the name of style of M/S ASHRAF ALI by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S ASHRAF ALI has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMPS IN UC-05, D.C, THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 17628315 Dated: 21-06-2017 (HBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this.

Day of \_\_\_\_\_\_ District Council, Thatta.

WITNESS:

1. MUTONIAN

2. SAGIB ARAD ALI

CHAIRMAN
DISTRICT COUNCIL, THATTA
CHAIRMAN

CHAIRMAN District Council Thatta

CONTRACTO

WORK NO: T-1/25/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 25 /2017 Dated: 5 / 7/2017

#### M/S ASHRAF ALI

## **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMPS IN UC-05, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/**-

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

*The Director (CB) SPPRA, GOS* with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/25/SPPRA S. NO: 33715 DATED: 22-06-2017

LOCAL GOVERMENT

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

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

(전)에서 - BEN()의당(N)에는 (전)함께는 (전)에 보이면 ())=(BEN)전원() (전) ()	"PROVIDING OF WATER HAND
4) TENDER NUMBER: as above	PUMPS IN UC-05, D.C, THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provi	sion of Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	JL M/S Ashraf Ali
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 10,00,000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ashraf Ali 2ND LOWEST M/S Raman Enterprises 3RD LOWEST M/S Gul & Co:
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TI A). SINGLE STAGE-ONE ENVELOPE PROC	CK ONE)
B). SINGLE STAGE-TWO ENVELOPE PROC C). TWO STAGE BIDDING PROCEDURE	CEDURE

	E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT PLAN
		YES NO
21). ADVERTIS	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	
		YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii)	Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE (	OF CONTRACT	
		DOMESTIC/LOCAL LOCAL INT
		DOMESTIC/ LOCAL LOCAL INT
DOCUMENTS?	R QUALIFICATION CRITERIA WAS INCLUDE close copy).	D IN BIDDING / TENDER
(1.)		YES NO
DOCUMENTS?		ED IN BIDDING / TENDER
(if, yes en	close a copy).	YES NO
	R APPROVAL OF COMPETENT AUTHORITYW	
METHOD	OTHER THAN OPEN COMPETITIVE BIDDING	YES NO N/A
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	
	R THE SUCCESSFUL BID WAS LOWEST EVAL	
BID / BES	T EVALUATED BID (In case of Consultancies)	YES NO
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAINT?  YES NO N/A
	R NAMES OF THE BIDDERS AND THEIR QUO	TED PRICES WERE
KEAD OU	T AT THE TIME OF OPENING OF BIDS?	YES NO
20) WHETHE	D EVALUATION DEPORT CIVEN TO RIDDERS	REFORE THE AWARD OF

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

D).

CONTRACT?
(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED	YES NO
(if yes, result thereof).	YES NO N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES NO
(if yes, given reasons)	YES NO
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	
	YES NO
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED
	YES NO
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURE AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	E PROCUREMENT?
	YES NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMENT IN THE
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES NO N/A
(,, 8)	YES NO
$\sim$ $\forall$	

FOR OFFICE USE ONLY

Signature & Official Stamp of Ct Engineer
Authorized Officer
District Council, Thatta

### BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1					
			/		
	*		Y		
1					
-					

 %	above/below on	the	rates	of	CSR.

Total (A)In words\_

District Engineer

CONTRACTOR

# (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	Seed. OFFER RATE	EACH	10,000
	<u> </u>			****	
	16	*			
	10-				
	9				
	0	W .			

Total (B) In Words TEN LAC ONLY

CONTRACTOR

District Engineer

## (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01 Part .A (item based on S/R)%Below/ Above		Rs.	The control of the co
02	Part .B (item based on O/R)	Rs.	TEN LAC ONLY
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. Locoto In Words	TEN LAR DALY
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 20 order bearing No. 176283 (dated 2)	issued from HBL.  (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,0 Validity: 90+30 Days as per SPP Rules 2010	000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
District Engineer De Harra Signature with Stamp	rict Council, Thatta	

Stamp Value Rs: 1750/= WORK NO: T-1/26/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S FARHAN ENTERPRISES carrying on business under the name of style of M/S FARHAN ENTERPRISES by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S FARHAN ENTERPRISES has accepted the Contractor's tender for the work of "SUPPLY OF WATER HAND PUMP IN DIFFERENT AREA OF CHATTO CHAND, DC, THATTA" AMOUNTING TO PKR 5,00,000/= (RUPEES FIVE HUNDRED THOUSAND ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 06177659 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	Ī

# CHAIRMAN DISTRICT COUNCIL, THATTA

				DISTRIC	I COUNCIL, IMA	j
V	VITNESS:		PAKISTAN	PAKISTAN		
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2			4	* )	(-/	
	ZQZ	<b>1</b> 1 2 2		ور کے عا	the	
			الله الله	ابات تان	CONTRACTOR	
	a C	5 8 5	1000 Hs	> 00R	H.ENTERPRISES	
1	I OF		SPECIAL	SPECIAL		

WORK NO: T-1/26/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 26 /2017 Dated: 5 / 2 /2017

# M/S FARHAN ENTERPRISES

## **AWARD LETTER**

SUBJECT: "SUPPLY OF WATER HAND PUMP IN DIFFERENT AREA OF CHATTO CHAND, DC, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,00,000/- (RUPEES FIVE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

*The Director (CB) SPPRA, GOS* with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/26/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	SUPPLY OF WATER HAND PUMP IN DIFFERENT AREA OF CHATTO
4) TENDER NUMBER: as above	CHAND, DC, THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provisi	on of Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rates
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rates
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TO OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
<ol><li>NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.</li></ol>	M/S Farhan Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 500000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Farhan Enterprises  2ND LOWEST M/S Raman Enterprises  3RD LOWEST M/S Ashraf Ali
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TIC	

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

,	B). C).			rwo env Ding Pr			URE							
	D).	TWO S	TAGE-TW	O ENVEL	OPE BII	DDING PI	ROCEDUR	E						
				¥.										
	EMERO						OF PROG BRIEF RI			AS ADOI	PTED i	.e.		
	19). PF	ROVIDIN	IG AUTHO	RITY FO	R AWAF	RD OF CO	NTRACT	CHA	IRMAN	TC, CHU	JHAR J	AMALI		
	20). W	НЕТНЕІ	R THE PR	OCUREM	ENT WA	AS INCLU	DED IN A	NNUAL	PROCU	REMEN	T PLA	N		
										YES	1	NO		
	21). AI	OVERTIS i)	SEMENT: SPPRA V (if yes gi		s SPPRA	Identific	cation No.						,	
								YES		pprasir Tender S			06-06	5-2017
		ii)	Newspa	•										
			(if yes gi	ve names	s of new	spapers	& dates)			YES	1	NO		
	22). NA	ATURE (	OF CONTE	RACT										
												<b>V</b>		
								DOM	ESTIC/	LOCAL		Locai		INT
	DOCUM	MENTS?	200 OF BOOK 11 14 PO		CRITE	RIA WAS	INCLUDE	D IN BI	DDING ,	/ TEND	ER			
	(11	yes, en	close cop	7).						YES	./	NO		
		HETHE	R BID EV	ALUATIO	N CRITI	ERIA WA	S INCLUD	ED IN E	BIDDING	G / TEN	DER	<u> </u>		
	(if	f, yes en	close a co	ру).						YES		NO		
	25) 14	HIETHE	D ADDDO	VALOE C	OMDET	ENIT ALI	riionimvi	MACOR	TAINED		SINC A			
							THORITYV E BIDDING		IAINEL	FOR U	SING P	1		
										YES	l l	10 N/	/A	
	26). W	AS BID S	SECURITY	OBTAIN	ED FRO	M ALL T	HE BIDDI	ERS?						
										YES	1	NO		
							EST EVAL sultancies							
										YES	1	NO		
	28). W	НЕТНЕІ	R THE SU	CCESSFU	L BIDDE	ER WAS T	rechnic <i>i</i>	ALLY CO	MPLAII	NT?				
	, , ,			The second section is a second se		The state of the s				YES	l N	NO N	/A	
				OF THE I			HEIR QUO	TED PR	RICES W	ERE				
	KI	טט עאין	INITHE	TIME OF	OF ENT	NO OF DI	D0.			YES	1	NO		

CONTRACT? (Attach a copy of the bid evaluation report).				
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES YES	NO NO	0 N/A	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	YES	NO	1	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	<b>√</b>	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO		
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION IS NOT BLACK LISTED?		NO	v _/	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUREI VISIT, IF ABR	OAD:	7	1
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT ( BANK GUARANTEE ETC)?	YES YES	NO NO	N/A THE N/A	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	<b>√</b>	
Signature & Official Stamp of Authorized Officer strict Engineer District Council, Thatta				

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

FOR OFFICE USE ONLY

# BILL OF QUANTITIES (SCHEDULE B)

	729		
(A) D	and make of Itamic	based on Comp	osite Schedule of Rates.
(A) Describtion	i and rate of items	Dased on Compo	osite ochedule of Kates.

S.No	Particular	Quantity	Rate	Unit	Amount
1					
	. /		s = =		
					3

%	above/below on the rates	s of CSR.	
Total (A)In words			

District Engineer
DC,Thatta

# (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	\$200 OFFER RATE	EACH	Societ
					/
	4				
		1			
	G.				-
	7				
			-		
		<u> </u>			

Total (B) In Words	Five	Lac	Orch	P.

District Engineer

CONTRACTOR

# (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words	
01	Part .A (item based on S/R)%Below/ Above	Rs.		
02	Part .B (item based on O/R)	Rs. Second	Five Lac Och.	
03	Part .C (item based on A/R)	Rs.		
Gra	nd Total (A+B+C)	Rs.		

The Total amount is Rs. Sociaf In Words	Five Lac oul.
· · ·	for the complete job for all schedule or
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. / order bearing No. Of TTGS dated 2/6/17	issued from UBL.  (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2 Validity: 90+30 Days as per SPP Rules 2010	2,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	Javles -	
Verified BOQ by:	Signature of the Contractor with stamp	
- When	Address:	
District Engineer, DC, Thatta Strict Engineer, DC, Thatta	ngi <del>neer</del> ncil, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-1/27/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S
FARHAN ENTERPRISES carrying on business under the name of style of M/S
FARHAN ENTERPRISES by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs
executors, administrators and assignees of the said individual partners of the said firm) of
the other part

WHEREAS the M/S FARHAN ENTERPRISES has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMP IN UC-06, CHATTO CHAND UC-06 CHATTO CHAND, D.C THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 06177661 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this.

Day of \_\_\_\_\_\_ District Council, Thatta.

CHAIRMAN

PARISTAN PARISTAN STRICT COUNCIL, THATTA

WITNESS:

CONTRACTOR

WORK NO: T-1/27/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 27 /2017 Dated: 5 / 7 /2017

#### M/S FARHAN ENTERPRISES

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMP IN UC-06, CHATTO CHAND UC-06 CHATTO CHAND, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/27/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT:	"PROVIDING OF WATER HAND PUMP IN UC-06, CHATTO CHAND UC-06 CHATTO CHAND, D.C
4) TENDER NUMBER: as above	THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provi	ision of Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	UL M/S Farhan Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Farhan Enterprises

**EVALUATION REPORT** 

(I.E. 1ST 2ND 3RD EVALUATION BID).

\_18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

3RD LOWEST M/S Raman Enterprises

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). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI				
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN				
21). ADVERTISEMENT:				
i) SPPRA Website				
(if yes give date & SPPRA Identification No.  YES www.pprasindhgov.pk				
SPPRA Tender SR No. 33715 Dt: 06-06-20	17			
ii) Newspapers (if yes give names of newspapers & dates)				
YES NO				
22). NATURE OF CONTRACT	-			
DOMESTIC/ LOCAL LOCAL IN	Т			
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).  YES NO				
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?				
(if, yes enclose a copy).				
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?				
YES NO N/A				
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?				
YES NO				
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).				
YES NO				
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  YES NO N/A				
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?				
VEC - NO				

(Attach a copy of the bid evaluation report).			
	YES	1	NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES (if yes, enclose a copy)	PROCUR		,
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	MENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief bescription)	YES	NO	1

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

FOR OFFICE USE ONLY

Signature & Official Stamp of

Authorized Officerstrict Engineer

District Council, Thatta

BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
-				-	
THE TOTAL PROPERTY.					
	,				
	/				
1	% above/below on the rates of CSR.				

Total (A)In words

District Engineer DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	Sees OFFER RATE	EACH	reacof.
				<u> </u>	
	(*				
			-		

Total (B) In Words	TEN LAC	only.
10th (D) 11 (10th )		i

District Engineer DC,Thatta

CONTRACTOR

#### (SUMMARYOF BILL OF QUANTITIES)

e hereby quoted as follows:	In Figure	In Words
Part .A (item based on S/R)%Below/ Above	Rs.	MANAGE BOTTOM OF CLASS PRODUCES AND A STORY OF THE ABOVE
Part .B (item based on O/R)	Rs.	TEN LAC OMY
Part .C (item based on A/R)	Rs.	
nd Total (A+B+C)	Rs.	
	Part .A (item based on S/R)  ———————————————————————————————————	Part .A (item based on S/R)  ———————————————————————————————————

The Total amount is Rs. Located In Words	TEN EAR DANG
	_ for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 2 order bearing No. OG FIFEST dated 25/6/17	issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2, Validity: 90+30 Days as per SPP Rules 2010	,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	. 1	arhe.		
Verified BOQ by:	Signature of	the Contractor with	h stamp	
verified BOQ by:	Address:			
- A vec	<u></u>			
District Engineer, DC, Thatta.	- 2			
Signature with Stamp District	Engineer			
District Co	uncil, Thatta			

Stamp Value Rs: 3500/= WORK NO: T-1/28/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL. DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S ALLAH WARAYO SAMOO carrying on business under the name of style of M/S ALLAH WARAYO SAMOO by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the M/S ALLAH WARAYO SAMOO has accepted the
Contractor's tender for the work of "CONSTRUCTION OF CULVERTS AT DIFFERENT
PLACES OF UC-07, FAQIR JO GOTH, D.C THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 11571901 Dated: 22-06-2017 (ABL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.
IN WITNESS WHEREOF the said parties have set their hand this.
Day of District Council, Thatta.
CHAIRMAN
DISTRICT COUNCIL, THATTA
WITNESS:
2

PAKISTAN

CONTRACTOR

WORK NO: T-1/28/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 28 /2017 Dated: 5 / 2/2017

#### M/S ALLAH WARAYO SAMOO

#### AWARD LETTER

SUBJECT: "CONSTRUCTION OF CULVERTS AT DIFFERENT PLACES OF UC-07, FAQIR JO GOTH, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 10,00,000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/28/SPPRA S. NO: 33715 DATED: 22-06-2017

LOCAL GOVERMENT

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:	"CONSTRUCTION OF CULVERTS AT DIFFERENT PLACES OF UC-07, FAQIR JO
4) TENDER NUMBER: as above	GOTH, D.C THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Cons	truction of Culverts
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 1000000/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 1000000/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
<ol> <li>NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers).</li> </ol>	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSF BIDDER.	UL M/S Allah Warayo Samoo
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 10,00,000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Allah Warayo Samoo 2 <sup>ND</sup> LOWEST M/S M. Akram Samoo 3 <sup>RD</sup> LOWEST M/S Jam Nizam Din Ent:
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TA).  SINGLE STAGE-ONE ENVELOPE PROCUREMENT	ICK ONE) CEDURE ✓
B). SINGLE STAGE-TWO ENVELOPE PRO	CEDURE

c). TWO ST	TAGE BIDDING PROCEDURE	1	
D). TWO ST	ΓAGE-TWO ENVELOPE BIDDING PROCEDUR	RE	
	E SPECIFY IF ANY OTHER METHOD OF PROD DIRECT CONTRACTING ETC. WITH BRIEF RI		
19). PROVIDING	G AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI	
20). WHETHER	R THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN	
,	EMENT: SPPRA Website (if yes give date & SPPRA Identification No.		]
*		YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06	-06-20
	Newspapers (if yes give names of newspapers & dates)	YES NO	
22). NATURE O	OF CONTRACT		
×		DOMESTIC/ LOCAL LOCAL	IN
DOCUMENTS?	R QUALIFICATION CRITERIA WAS INCLUDE	ED IN BIDDING / TENDER  YES NO	7
DOCUMENTS?	R BID EVALUATION CRITERIA WAS INCLUE	L V	]
	R APPROVAL OF COMPETENT AUTHORITY OTHER THAN OPEN COMPETITIVE BIDDIN	WAS OBTAINED FOR USING A	]
26). WAS BID S	SECURITY OBTAINED FROM ALL THE BIDDI		7
	R THE SUCCESSFUL BID WAS LOWEST EVAL T EVALUATED BID (In case of Consultancies		]
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICA	CALLY COMPLAINT?  YES NO N/A	]
	R NAMES OF THE BIDDERS AND THEIR QUO FAT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE  YES NO	
20) WHETHER	DEVALUATION DEPORT CIVEN TO DIDDED	OS REEODE THE AWARD OF	

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

3	(Attach a copy of the bid evaluation report).			
		YES	✓ N	10
31).	ANY COMPLAINTS RECEIVED (if yes, result thereof).			
		YES	NO	N/A
32).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
		YES	NO	1
33).	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
		YES	NO	1
34).	DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
		YES	NO	1
35).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	1		
		YES	NO	1
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PLANT OF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)			
		YES	NO	N/A
37).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM	ENT IN	THE
20)		YES	NO	N/A
38).	SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
		YES	NO	1
Sign	Authorized Officertrict Engine			
	District Council. Thatta			

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B)WORK NO.

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
	Constructed of culual.				
	Approved schedule rates analysis attached	5	198472	Each	1000000/-
			TOTAL	PKR	1000000/-
	w				
	9				
	4				
	,				

Ulfa. %	above/below on the rates of CSR.	1000000/-
Total (A)In words_	in SU,	, .

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
		2.			

Total (B) In Words		

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)  Al-pay, %Below/ Above	Rs. 1000000 /2	je spors
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. / Dec	In Words	ilder
		_ for the complete job for all schedule of
rate & offer rates (whichever is in	ncluded in the BOQ).	
I/We have attached a Bid Security order bearing No//57/90/	y amounting to Rs. 2	issued from (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP Ru		,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- · Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	50,0m)	
Verified BOQ by:	Signature of the Contractor with stamp	
- 1	Address:	
District Engineer,DC, Phattarict Signature with Stamp	Engineer	

Stamp Value Rs: 1750/= WORK NO: T-1/29/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S ALLAH WARAYO SAMOO carrying on business under the name of style of M/S ALLAH WARAYO SAMOO by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S ALLAH WARAYO SAMOO has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA PATH IN DIFFERENT GOTHS OF UC-07, D.C THATTA" AMOUNTING TO PKR 3,75,661 + 1,20,000 = 4,95,661/- (RUPEES FOUR HUNDRED NINETY FIVE THOUSAND SIX HUNDRED SIXTY ONE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 11571900 Dated: 22-06-2017 (ABL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

F14	IN WITNESS WHEREOF the said parties have set their hand this.	
Day of	District Council, Thatta.	7

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:	PAKISTAN	PAKISTAN	PAKISTAN		
1	ر المعالمة	ر چو روپيه	روسو رويب		PAKISTAN
2	¥ + 3	( + )	* >		
1					12 1
A PORTO	المارين والمارية	الاعتان	ادروين	CONTRACTOR	
D.A.O. Theore .	1000	500 <b>d</b>	200R	O.C.	الال وال
1	SPECIAL	SPECIAL	ADHESIVE	61	-50 FS

WORK NO: T-1/29/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 29 /2017

Dated: 5 / 7 /2017

#### M/S ALLAH WARAYO SAMOO

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF KATCHA PATH IN DIFFERENT GOTHS OF UC-07, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 4,95,661/-**

The Competent authority has been pleased to award the work at a cost **Rs: 495661/- (RUPEES FOUR HUNDRED NINETY FIVE THOUSAND SIX HUNDRED SIXTY ONE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/29/SPPRA S. NO: 33715 DATED: 22-06-2017

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

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC

CONTRACTORS OF WOR	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
_	PROVIDING OF KATCHA PATH I
	DIFFERENT GOTHS OF UC-07, D.
4) TENDER NUMBER: as above	HATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provisi	on of Katcha Path & Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 375661/- + Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 375661/- + Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TO OF OPEINING OF BIDS	ГІМЕ <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Allah Warayo Samoo
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 495661/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Allah Warayo Samoo 2 <sup>ND</sup> LOWEST M/S Akram 3 <sup>RD</sup> LOWEST M/S Raman Enterprises
EVALUATION REPORT	

(I.E. 1ST 2ND 3RD EVALUATION BID).

A).

\_18). METHOD OF PROCUREMENT USED: - (TICK ONE) SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). C).		TAGE BIDDING PROCEDURE	
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	
EMER		E SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REA	
19). P	ROVIDIN	IG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). V	VHETHEI	R THE PROCUREMENT WAS INCLUDED IN AN	INUAL PROCUREMENT PLAN
		9	YES NO
21). A	DVERTIS i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
	ii)	Newspapers (if yes give names of newspapers & dates)	YES NO
22). N	ATURE (	OF CONTRACT	
			DOMESTIC/ LOCAL LOCAL INT
DOCU	MENTS?	R QUALIFICATION CRITERIA WAS INCLUDED	IN BIDDING / TENDER
(	If yes, en	close copy).	YES NO
DOCU	MENTS?	R BID EVALUATION CRITERIA WAS INCLUDE close a copy).	ED IN BIDDING / TENDER
	, ,		YES NO
		R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING	
26). V	VAS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	RS?
		R THE SUCCESSFUL BID WAS LOWEST EVALU T EVALUATED BID (In case of Consultancies).	
			YES NO
28). V	VHETHEI	R THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY COMPLAINT?  YES NO N/A
		R NAMES OF THE BIDDERS AND THEIR QUOT FAT THE TIME OF OPENING OF BIDS?	YES NO
			¥

(Attach a copy of the bid evaluation report).			
31). ANY COMPLAINTS RECEIVED	YES	N	0
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	VIDO	NO	1 3 1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	<b>√</b>
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIED IS NOT BLACK LISTED?			,
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN		NO	1
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI. (if yes, enclose a copy)			
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)?	NCE PAYMI	ENT IN	THE
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
(if yes, give brief bescription)	YES	NO	1
- Cur			
Signature & Official Stamp of Engineer Authorized Officer Council, Thatta			

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

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed and lead etc.	242550	1361.25	%o cft	330171
2	Dressing and levelling of excavated earth	242550	187.55	%0 cft	45490
			TotalPKR		375661/-
4					

Al-por- % above/below on the rates of CSR.

Total (A)In words

District Engineer

DC,Thatta

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	24	Providing of water hand pump of size 4 No. i/c 1-1/4 inch dia plastic/hose pipe 60 feet i/c all accessories.etc.	OFFER RATES	EACH	120000
					6
	4				
			-		
		¥/	-		
					311
	l <del>ii</del>				

Total (B) In Words		- 1 / my	wil=	
Total (B) In Words	4.	1///31		
		6	. (	-

District Engineer
DC, Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 375661/	AND THE REAL PROPERTY OF THE P
02	Part .B (item based on O/R)	Rs. /20006	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 495661/	

The Total amount is Rs. 4 95 661/ In Words	in 1/201/6-3/1826/100/6
rate & offer rates (whichever is included in the BOQ	for the complete job for all schedule of
I/We have attached a Bid Security amounting to Rs. order bearing No. 157/900 dated 22/14/	/ee> /- as per NIT is shape of pay
Time Limit: 30 Calendar Days Penalty Per Day: R Validity: 90+30 Days as per SPP Rules 2010	ss. 2,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	الشورماء	
Verified BOQ by:	Signature of the Contractor with stamp  Address:	
4	the the same of th	
District Engineer, DC, Thatta. Signature with Stamp	strict Council. Thatta	

	17-			No. 67, 68
Stamp Value Rs:	17501=WORK NO	: 7-1-30/SPPRA S.NO	: 33699 DATED:	

# DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMENT made this day of in the Christian year of two thousand
	sevente in (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta,
	hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
	the one part and M/S Anigon Engineer! carrying on business under the name of style
	of M/S by their sole proprietor hereinafter called the Contractors
	(which expression shall include their successors and assignees of the said firm and heirs executors,
	administrators and assignees of the said individual partners of the said firm) of the other part.
	WHEREAS the M/S Arrigan Engineers has accepted the Contractor's tender
	for the work of Cont. & Hacea Row inci/c 12- Jugglahi  AMOUNTING TO PKR 12000 = 1= (RUPEES TOOKING
	AMOUNTING TO PKR 18000 = 1= (RUPEES 110010"
,	Marcia, — ONLY) and signed by
	the Contractors after having made themselves fully acquainted with its meaning and whereas the
	Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR
	No: Dated: have given to the District Council, Thatta a lien over such
	sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
	the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
	Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
	The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
	assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of
	sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the
	contracts including those mentioned on the tender without prejudice to the right of the District Council,
	Thatta to recover the damages for any such breach.
4	The state of the s
	IN WITNESS WHEREOF the said parties have set their hand this Day of
	District Council, Thatta.
	PAKISTAN
	WITNESS: PAKISTAN PAKISTAN PAKISTAN PAKISTAN
	WITNESS: PARISTAN District Council, Thatta
	E CONTRACTOR DANS
	OH DIVES SPECIAL SPECIAL SPECIAL
	ADJEST CONTRACTOR SPECIAL SPECIAL

Work No#46

### DISTRICT COUNCIL.THATTA

No. MC/DC(T)/.30 /2017

Dated: 5 / 7 /2017

M/s Aryan Engineers.

AWARD LETTER

SUBJECT: Construction of Pucca near in UC-12
Though Shalin22/6/20/7 This is with Reference to your tender for the subjected work dropped on

therein you were 1st lower bidder by quoted the rates

The Competent authority has been pleased to award the work at a cost

This lies of. You are therefore directed to execute / Sign the agreement within 3 days

from the receipt of this letter.

DISTRICT ENGINEER DISTRICT COUNCIL, THATTA

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

WORK NO: T-1/\_\_\_\_/SPPRA S. NO: 33715 DATED: 22-06-2017

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTINUED OF TOTAL OF	<del></del>
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT: 4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	LOCAL GOVERMENT  Of five ca real in UE-12  Re Hatcha Water Took
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 510/32+ 0/R.
8). ENGINEER'S ESTIMATE	RS. 510/32+ 0/R. PC-Cost Rs: 510/32+0/R.
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
<ol> <li>NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.</li> </ol>	M/S Anyon Engineers  SANCTION RUPEES Rs: 6/0/32/
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 610/32/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Aryan Engineer 2ND LOWEST M/S Min Muntazar Abdul Satter.
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON)	48
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE	<u> </u>
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE

EMERGENCY,	DIRECT CONTRACTI	NG ETC. WITH BRIEF	REASONS.		
19). PROVIDIN	NG AUTHORITY FOR	AWARD OF CONTRAC	CT CHAIL	RMAN TC, CHUHAI	R JAMALI
20). WHETHE	R THE PROCUREMEN	NT WAS INCLUDED IN	N ANNUAL I	PROCUREMENT PI	LAN
				YE S	NO
21). ADVERTI: i)	SPPRA Website	PPRA Identification N	Jo.		
	(ii yes give date & s	FFRA Identification N	YES	www.pprasindh SPPRA Tender SR N	
ii)	Newspapers (if yes give names o	f newspapers & dates	s)	YES	NO NO
22). NATURE	OF CONTRACT				
			DOM	ESTIC/ LOCAL	LOCAL
23). WHETHE DOCUMENTS?		RITERIA WAS INCLU	DED IN BID	DING / TENDER	
(If yes, en	iclose copy).			YE S	NO
DOCUMENTS?		CRITERIA WAS INCL	UDED IN BI	DDING / TENDER	
(ir, yes en	close a copy).			YE s	NO
		MPETENT AUTHORIT COMPETITIVE BIDDI			GA
				YE S	N N/O A
26). WAS BID	SECURITY OBTAINE	D FROM ALL THE BID	DERS?	YE	N
		BID WAS LOWEST EV		S	0
DID / DES	TEVALOATED DID (	in case of consultane.	icsj.	YE S	N O
28). WHETHE	R THE SUCCESSFUL	BIDDER WAS TECHNI	ICALLY CON	MPLAINT?	
#				YE S	N N/ O A
	R NAMES OF THE BII T AT THE TIME OF O	DDERS AND THEIR QUPENING OF BIDS?	UOTED PRI	CES WERE	
				YE S	/ N O
30). WHETHE	R EVALUATION REP	ORT GIVEN TO BIDDE	ERS BEFORE	E THE AWARD OF	

CONTRACT?

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

(Attach a copy of the bid evaluation report).			
	YE S	1	N O
<ol> <li>ANY COMPLAINTS RECEIVED         <ul> <li>(if yes, result thereof).</li> </ul> </li> </ol>			
	YE S	N O	N/ A

 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YE	N	1
S	0	¥

33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)

YE	N	1
S	0	V

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

YE	N	1
S	0	V

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

YE	N	/
S	0	. *

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)

YE	N	N/
S	0	A

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

YE	N	N/
S	0	A

SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

YE	N	1
S	0	V

Signature & Official Stamp of Authorized Officer

District Council Th

BILL OF QUANTITIES (SCHEDULE B) WORK NO # 30

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking dressing and compacting with optimum moisture content lead upto 100 feet and lift upto 5 feet in all types of soil except rock. Compacting upto 85% modified AASHO density.	18717	3656.23	‰ CFT	68435
V	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking dressing and compacting with optimum moisture content lead upto 100 feet and lift upto 5 feet in all types of soil except rock. Compacting upto 95-100% modified AASHO density.	5562	6190.17	‰ CFT	34430
	Preparing Sub-Base Course by supplying and spreading stone metal 1½"-2" gauge of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including supplying and spreading 10 CFT screening and non-plastic quarry fines, filling depressions with stone metal after initial rolling including water and compacting to achieve 98-100% density as per modified AASHo specifications. Rate i/cs all costs of materials T&P labour and carriage to site of work.	2163	6760.07	% CFT	146220
	Preparing Base Course by supplying and spreading stone metal of approved quality from approved quarry property graded to maximum size of 1½" in required thickness of 3" each to proper camber and grade including supplying and spreading 15 CFT screening and non- plastic quarry fins, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHo specifications. (This rate i/c providing and using templates, camber plates, screen forms as directed). Rate includes all costs of materials T&P labour and carriage to site of work.	1082	7652.72	% CFT	82764
	Providing surface dressing (3 Coat) on new or existing surface with40+ 25+14 Lbs. Bitumen of 80/100 penetrations and 5.5+2.75+1.50 CFT crushed bajri of 3/8"-3/4" gauge including cleaning the road surface rolling with power roller etc. complete. Rate includes all costs of materials T&P labour and carriage to site of work.	4326	4029.61	% SFT	174321
	Earthwork for road embankment from barrow pits including laying in 6" layers clod breaking, dressing etc. complete. Lead upto 100' and lift upto 5' (inordinary soil).	1794	2208.37	% CFT	3962

510132/-

Total (A) In words File Lac Ten Thansand One Hudne

District Engineer

DC, Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
7	20	P/I of water hand pump of 4 No. size,including all accessories i/c plastic pipe 80 feet 1-1/4" dia with construction of washing plate form 4X3 feet size of cc concrete as directed and drawing and design etc complete	5000 OFFER RATE	EACH	100000
			OTT BICKETTE	DATO!	-
					27
				7	

Total (B) In Words One Cae Duly

District Engineer

DC,Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 5/0/32/2	Fin LacTon Thank or heded This turn or
02	Part .B (item based on O/R)	Rs. 100000	Ou lac och.
03	Part .C (item based on A/R)	Rs.	) I
Gra	nd Total (A+B+C)	Rs. 6/0/32/2	Sen Lacton themal
			Six Lae Ten Thomas oul. for the complete job for all schedule of
		rity amounting to Rs	/2 000 /- as per NIT is shape of pay issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP I		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure of All over writing & correction if a  We/I read the standard bidding D and also provide all these documents	ny must be initialed & stan ocuments (Volumn-I) and a ents with our signatures as	nped by the bidder.  available DC,Thatta and agreed to abide all of them  & when directed.
	erified BOQ by:	Signature of the Contract	or with stamp
-	District Engineer, DC, Thatta.  Signature with Stamp	ddress:	

Stamp Value Rs: 3500/=WORK NO: T-1/01/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S M. HANTE BABAR carrying on business under the name of style of M/S M. HANTE BABAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S M. HANIF BABAR has accepted the Contractor's tender for the work of "EARTH FILLING & KATCHA WATER TANK IN UC-01, DISTRICT COUNCIL, THATTA" AMOUNTING TO PKR 9,99,078/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND SEVENTY EIGHT ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 101600 Dated: 21-06-2017 (NBP) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this.

Day of \_\_\_\_\_ District Council, Thatta.

CHAIRMAN

DISTRICT COUNCIL, THATTA

District Council Thatta

WITNESS:

1. Mashingraph

2. PShahili

PAKISTAN





CONTRACTOR



WORK NO: T-1/01/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 01 /2017 Dated: 5 / 7 /2017

#### M/S M. HANIF BABAR

#### **AWARD LETTER**

SUBJECT: "EARTH FILLING & KATCHA WATER TANK IN UC-01, DISTRICT COUNCIL, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,99,078/-**

The Competent authority has been pleased to award the work at a cost **Rs: 999078/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND SEVENTY EIGHT ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

*The Director (CB) SPPRA, GOS* with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/01/SPPRA S. NO: 33715 DATED: 22-06-2017

District Council, Thatta

LOCAL GOVERMENT

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT: "EARTH FILLING 01	& KATCHA WATER TANK IN UC- , DISTRICT COUNCIL, THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Earth filli	ing & Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 995098
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 995098
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIN OF OPEINING OF BIDS	ME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S M. Hanif Babar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 999078/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S M. Hanif Babar 2 <sup>ND</sup> LOWEST M/S Mir Murtaza 3 <sup>RD</sup> LOWEST M/S Farhan Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK (A)).  SINGLE STAGE-ONE ENVELOPE PROCEDU	ONE)
B). SINGLE STAGE-TWO ENVELOPE PROCEDUC.  TWO STAGE BIDDING PROCEDURE	JRE

D):	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	Ξ.	-					
EMER		E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOP	TED i.	e. •		
19). P	ROVIDIN	G AUTHORITY FOR AWARD OF CONTRACT	CHA	IRMAN T	C, CHU	JHAR J	AMALI		
20). W	/НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN AN	NNUAL	PROCUE	REMEN	T PLA	N		
					YES	1	NO		
21). A	DVERTIS i) ii)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.  Newspapers	YES	WWW.I	oprasin Cender S	idhgov R No. 33	<u>.pk</u> 3715 Dt:	06-0	6-2017
		(if yes give names of newspapers & dates)			YES	1	NO		
22). N	ATURE (	OF CONTRACT				12*2-11			
			DOM	ESTIC/ L	OCAL		<b>√</b> Locai	L	INT
DOCU	MENTS?	R QUALIFICATION CRITERIA WAS INCLUDEI	D IN BI	DDING /		ER	Two I		
-	VHETHE MENTS?	R BID EVALUATION CRITERIA WAS INCLUDE	ED IN E	BIDDING	YES / TEN	DER	NO	]	
(i	f, yes end	close a copy).			YES	1	NO		
		R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		TAINED	FOR U		IO N	/A	
26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		YES	1	NO		
		R THE SUCCESSFUL BID WAS LOWEST EVALU T EVALUATED BID (In case of Consultancies)			YES	<b>√</b>	NO		
28). W	/НЕТНЕ	R THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY CO	MPLAIN	T? YES	N	10 N/	/A	
		R NAMES OF THE BIDDERS AND THEIR QUOT FAT THE TIME OF OPENING OF BIDS?	ΓED PR	ICES WE	YES	1	NO		
			-			The Mark			

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

(Attach a copy of the bid evaluation report).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		•	
(1. ) 55, 155.115	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
, , , , , , , , , , , , , , , , , , , ,	YES	N	0 1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	N	0 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	N	0 1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	N	0 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUE		
	YES	N	O N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCED CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT I	N THE
20) CDECIAL CONDUCTION IF ANY	YES	N	O N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	N	0 1
Signature & Official Stamp of Authorized Officer Engineer District Council, Thatta			

FOR OFFICE USE ONLY

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed and lead etc.	121275	1361.25	% cft	165086
2	Dressing and levelling of excavated earth	121275	187.55	%0 cft	22745
3	Carriage of material 100 cft/5 tons of all materials etc.	121275	407	% cft	246795
					434626
		TotalPKR			434626
	PART B KATCHA WATER TANK		i i		
4	Earth work excavation in irrigation canals etc.	193000	2904	%o cft	560472/-
			TOTAL	PKR	995098/-
	N N N		/		
		3 2 1			
		/			

0.40 % abo	ove/below on the rates of CSR.	9990781-
Total (A)In words	ام النرة فرف	is dis oldy

District Engineer

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
		1			
		f			
	T				
	r in				
	E.		,		
					Α.
		//			
			0		

Total (B) In Words		
27 (0)		

District Engineer

#### \*(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) %Below/ Above	Rs. 999078	interior
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 99	19018 In Words	العرفتم	11/2-	this Le
	<u> </u>	for the comp	olete job for	all schedule of
rate & offer rates (whichever is i	included in the BOQ).			
I/We have attached a Bid Securi order bearing No. /6/600	ty amounting to Rs. 2			hape of pay
order ocaring rec. 767688	_ dated	issued from _	(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP R	Penalty Per Day: Rs. rules 2010	2,000/- per day (Max	x.10% of Sanctio	ned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	الم المنا ال	
Verified BOQ by:	Signature of the Contractor with stamp	
verified BOQ by:	Address:	
- mu	author and a second	
District Engineer, DC, Thatta.	Lit Thatta	

Stamp Value Rs: 1750/= WORK NO: T-1/02/SPPRA S. NO: 33715 DATED: 22-06-2017

## DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S M. HANIF BABAR carrying on business under the name of style of M/S M. HANIF BABAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S M. HANIF BABAR has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA POND IN SOOF SHORO, UC-01, DISTRICT COUNCIL, THATTA" AMOUNTING TO PKR 5,05,000/= (RUPEES FIVE HUNDRED FIVE THOUSAND ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10,000/= as Earnest Money Vide CDR No: 086822 Dated: 21-06-2017 (NBP) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this.
Day of	District Council, Thatta.

## CHAIRMAN DISTRICT COUNCIL, THATTA

WIINESS:				
1	PAKISTAN PAKISTAN	PAKISTAN		PAKISTAN
2.			Ce'a noso	چيا کردوي او
0	(*)		CONTRACTOR	
		الدع يان		الله باك
A PURE DE LA PURE DE L	ICOO IS SPEC	X PECIAE!	(x)	150 E
HO A SO DESCRIPTION	SPECIAL	ADHENIVE	l lel	ADTESIVE

WORK NO: T-1/02/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 02 /2017 Dated: 5 / 2 /2017

#### M/S M. HANIF BABAR

#### AWARD LETTER

SUBJECT: "PROVIDING OF KATCHA POND IN SOOF SHORO, UC-01, DISTRICT COUNCIL, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,05,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,05,000/- (RUPEES FIVE HUNDRED FIVE THOUSAND ONLY)**.

You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/02/SPPRA S. NO: 33715 DATED: 22-06-2017

District Council, Thatta

LOCAL GOVERMENT

"PROVIDING OF KATCHA POND IN

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:

	F SHORO, UC-01, DISTRICT
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Katcha Wat	NCIL, THATTA" er Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 5,05,000/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 5,05,000/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S M. Hanif Babar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 5,05,000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S M. Hanif Babar 2 <sup>ND</sup> LOWEST M/S Gul & Comp: 3 <sup>RD</sup> LOWEST M/S Farhan Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON A).  SINGLE STAGE-ONE ENVELOPE PROCEDURE  B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE	E)

	SE SPECIFY IF ANY OTHER METHOD OF PROC , DIRECT CONTRACTING ETC. WITH BRIEF RE			) i.e.	
19). PROVIDI	ING AUTHORITY FOR AWARD OF CONTRACT	CHAI	RMAN TC, CHUHA	R JAMALI	
20). WHETHI	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUREMENT P	LAN	
			YES	NO	
21). ADVERT	ISEMENT:				
i)	SPPRA Website				
	(if yes give date & SPPRA Identification No.	VEC	. n	,	. Na
	. a	YES	www.pprasindhg SPPRA Tender SR No	<u>ov.pk</u> 33715 Dt: 06-06-	-21
ii)	Newspapers		or ride render or rid		
10.538	(if yes give names of newspapers & dates)				
			YES	NO	
					_
22). NATURE	OF CONTRACT				
	A .			./	
				Local	
		DOME	ESTIC/ LOCAL	Local	IN
DOCUMENTS (If yes, e  24). WHETH DOCUMENTS (if, yes e)  25). WHETH	nclose copy). ER BID EVALUATION CRITERIA WAS INCLUDI	ED IN B	YES VES YES	/ NO	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?	YES	NO	
	ER THE SUCCESSFUL BID WAS LOWEST EVALUST EVALUATED BID (In case of Consultancies)				
			YES 🗸	NO	
28). WHETHI	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAINT?	NO N/A	
	ER NAMES OF THE BIDDERS AND THEIR QUOT	TED PRI			
KEAD OU	JT AT THE TIME OF OPENING OF BIDS?		YES 🗸	/ NO	
30). WHETHE CONTRACT?	ER EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	E THE AWARD OF		

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

	YES NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	
	YES NO N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	YES NO
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES NO
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES NO
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	NG E PROCUREMENT?
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMENT IN THE  YES   NO N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES NO
Signature & Official Stamp of Authorized Officer District Engineer District Council, Thatta	
FOR OFFICE USE ONLY  SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Roa  Tel: 021-9205356, 021-9205369 & Fax No. 021-920	

#### BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amoun
1	Earth work excavation in irrigation canals etc.	193000	2904	%o cft	505000/-
		1.	TOTAL	PKR	505000/-
E					
=					
1 8					
	41				
IT Sec	* V				

Al-Par. %	above/below on the rates of CSR.	505000/-
Total (A)In words_	3/1/2	1 50 35

District Engineer

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
			/		
		/			
1	ā.				
	:0 1				
	2				
		/.			

Total (B) In Words	

District Engineer

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words	
01	Part .A (item based on S/R)%Below/ Above	Rs. 505000	के मिर्डिडिया है	
02	Part .B (item based on O/R)	Rs.		
03	Part .C (item based on A/R)	Rs.		
Gra	nd Total (A+B+C)	Rs.		

The Total amount is Rs	In Words	Je Broke Brown
		for the complete job for all schedule o
rate & offer rates (whichever is in	cluded in the BOQ).	
I/We have attached a Bid Security	amounting to Rs.	/- as per NIT is shape of pay
order bearing No. 086822		
	1-/11	(Bank)
Time Limit: 30 Calendar Days		2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rul	.es 2010	

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	inig 3
Verified BOQ by:	Signature of the Contractor with stamp
M	Address:
- Him	
District Engineer, DC, Thatta. Signature with Stamp is trict Eng	ineer
	Thatta

Stamp Value Rs: 3500= = WORK NO: 03 JSPPRA S.NO: 33699 DATED: 12-8-017

## DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two thousand
seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta
hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
the one part and M/S HARING Above DAL carrying on business under the name of style
of M/S by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs executors,
administrators and assignees of the said individual partners of the said firm) of the other part.
Curaze 1 A
WHEREAS the M/S HARTE A. DAL has accepted the Contractor's tender
for the work of Lepacin Mesi Disp: al-vill: Mohoron & DAL 41 Court
TANDO H. Sho-h AMOUNTING TO PKR /= (RUPEES
ONLY) and signed by
the Contractors after having made themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR
No: Dated: have given to the District Council, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the
contracts including those mentioned on the tender without prejudice to the right of the District Council,
Thatta to recover the damages for any such breach.
DI WITNESS WHEDEOU I
IN WITNESS WHEREOF the said parties have set their hand this, Day of
District Council, Thatta.
PAKISTAN PAKISTAN PAKISTAN
WITNESS: CHAIRMAN
District Council, Thatta
2 (   500)(   500)(
SPECIAL

CONTRACTOR

## SAGRAS # 33715 Work No# @3

#### DISTRICT COUNCIL, THATTA

No. MC/DC(T)/ 03/2017

Dated: 5 / 7/2017

M/S Shakkir Ahmed Dal

SUBJECT: Repair of disperson in willage Mahmood Dal, UC-02, TH Shah, DC Thethe

This is with Reference to your tender for the subjected work dropped on therein you were 1st lower bidder by quoted the rates

Rs. 995261 /- Avin hidned many punthamsel have been pleased to award the work at a cost

Rs. 995261 /- Avin bush been pleased to award the work at a cost

Rs. 995261 /- Avin bush been pleased to award the work at a cost

Rs. 995261 /- Avin bush been pleased to award the work at a cost

You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

> DISTRICT ENGINEER DISTRICT COUNCIL, THATTA

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

WORK NO: T-1/ 03/SPPRA S. NO: 33715 DATED: 22-06-2017

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. <u>District Council, Thatta</u>

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT: 4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Sath filling	is I dispuser in willage
Mehnord Da	L, UCOL +H Shah De Thelle
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 995261/2
8). ENGINEER'S ESTIMATE	PC-Cost Rs: 96/605/2
(FOR CIVIL WORK ONLY)	2
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 995261 1-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Shelki Ahad Del 2ND LOWEST M/S Muhal Hein
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	3RD LOWEST M/S Min Murtga Baker.
18). METHOD OF PROCUREMENT USED: - (TICK ON)	720
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE

EMERGENCI,	DIRECT CONTRACTING ETC. WITH DRIEF RE	ASOIVS.			
19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TO	C, CHUHAR J	AMALI	
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCURI	EMENT PLA	N	
21). ADVERTI i)	SEMENT: SPPRA Website		YE S	N O	
	(if yes give date & SPPRA Identification No.		oprasindhgo Tender SR No. 3		117
ii)	Newspapers (if yes give names of newspapers & dates)	SPPRA	YES YES	NO NO	
22). NATURE	OF CONTRACT				
		DOMESTIC/ L	OCAL	LOCAL	INT
23). WHETHE	ER QUALIFICATION CRITERIA WAS INCLUDE ?	O IN BIDDING / 7	ΓENDER		
(If yes, en	nclose copy).		YE /	N	
DOCUMENTS?		ED IN BIDDING /	S	0	
	iclose a copy). ER APPROVAL OF COMPETENT AUTHORITYW	/AS OBTAINED F	YE S OR USING A	N O	
METHOD	OTHER THAN OPEN COMPETITIVE BIDDING	?	YE N S O	N/ A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?	YE	N	
	R THE SUCCESSFUL BID WAS LOWEST EVALU ST EVALUATED BID (In case of Consultancies)		S V	N O	
			YE S	N O	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY COMPLAINT	YE N	N/	
	R NAMES OF THE BIDDERS AND THEIR QUOT	ED PRICES WEF	S O	_ A	
	T AT THE TIME OF OPENING OF BIDS?		YE 🗸	N O	

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

30). Whether evaluation report given to bidders before the award of contract?

(Attach a copy of the bid evaluation report).

	YE	./	N
	S	•	0
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).			
	YE	N	N/
	S	0	A
			11
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).</li> </ol>			
NOTICE / DOCOMENTS ( if yes, given details).	YE	N	
	S	0	<b>√</b>
22) WAS THE EVTENSION MADE IN DESDONCE TIME?	3		
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			
(if yes, given reasons)	7/17	1 37	
	YE	N	1
	S	0	
24) BRIVARION BROW OVER THE ARVON COMBRES			
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).		I Moves	
	YE	N	1
	S	0	•
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
	YE	N	1
	S	0	<b>✓</b>
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING			1
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PR			
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT	, IF ABI	ROAD:	
(if yes, enclose a copy)			

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

YE N N/ S O A

N/

YE

S

38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

YE N O

Signature & Official Stamp of Engineer Authorized Officer of Council, Thatta BILL OF QUANTITIES (SCHEDULE B)WORK NO. @3

(A) Description and rate of Items based on Composite Schedule of Rates. **Particular** S.No Quantity Rate Unit **Amount** PART A 1/2 inch thick cement plaster 2492 2283.93 %0 cft 56915 1 P/L Wooden deodar door and windows 366187/-2 380 963.65 P/sft 12618/-3 P/L CC 1 4 8 in flooring 134 9416.28 % cft P/L cc flooring 2" thick 540 3275.50 % sft 17685/-4 TOTAL PKR 453405/-PART B KATCHA WATER TANK Earth work excavation in irrigation canals etc. 4 210000 2420 %o cft 508200/-**TOTAL** PKR 961605/-

=3.50 % above/below on the rates of CSR. 995 261/2 Total (A)In words\_\_

District Engineer

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
			,		
				1:	
		N/II			

Total (B) In Words	

District Engineer DC, Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	/ In Words
01	Part .A (item based on S/R)  3 5 %Below/ Above	Rs. 995261/	113 m/2/2/2/2/201
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	
	rate & offer rates (whichever is  I/We have attached a Bid Secur order bearing No		for the complete job for all schedule of  /- as per NIT is shape of pay issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP I		a. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure at All over writing & correction if at We/I read the standard bidding D and also provide all these documents.	ny must be initialed & stan ocuments (Volumn-I) and	nped by the bidder. available DC, Thatta and agreed to abide all of them
1	For Office Use of DC, Thatta		

Verified BOQ by:

District Engineer, DC, Thatta

Signature of the Contractor with stamp

Address:

District Engineer, DC, Thatta Engineer

Signature with Stamp Council, Thatta

	//.			
1000	7/. /,		100	V- 0
/XXX	-/=WORK NO: 7/1-4/SP	DDA C NO. 22500 1	DATED.	
Mamp Value Rs: 1000	1-/=WORK NO:// 2-/5P	PKA 3.NU: 33099	JAILU.	

# DISTRICT COUNCIL, DISTRICT THATTA

seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta, hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of the one part and M/S SOB in Strain DA Carrying on business under the name of style of M/S by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the M/S Sobie Through the Sobie Through the Contractor's tender for the work of Const. By Convention Moving in the Contractor's tender for the work of Const. By Convention Moving in the Contractor's tender for the work of Const. By Convention Moving in the Contractor's tender for the work of Const. By Convention Moving in the Contractor's tender for the work of Convention of the Sobie Through the Contractor's tender for the work of Convention of the Sobie Through the Contractor's tender for the work of Convention of the Sobie Through the Contractor's tender for the work of Convention of the Contractor's through the Contractor's Sobie Through through the Contractor's Sobie Through the Contractor's Sobie Through through the Contracto		An AGREEMENT made this day of in the Christian year of two thousand
the one part and M/S ADDY AMD A Carrying on business under the name of style of M/S by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm and heirs executors, administrators and assignees for the work of Const. Because of the said individual partners of the said firm and heirs executors, administrators and secretary of the said partners of the said firm and heirs executors, administrators and assignees to partners. Because of the said partners of the said firm and heirs executors, administrators and assignees to partners. Because of the said with its meaning and whereas the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DET Sum of PKR: 20000/= as Earnest Money Vide CDR No. Dated: Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of Thatta to recover the damages for any such breach.  No WITNESS WHEREOF the said parties have set their hand this.  Day of Thatta to recover the damages for any such breach.  District Council, Thatta.	10	seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta,
by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the M/S Subir Convention which has accepted the Contractor's tender for the work of Const. Beauton of PKR 537857/2 = (RUPEES Fire Cox.)  AMOUNTING TO PKR 537857/2 = (RUPEES Fire Cox.)  Mine Successor after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 2015/22 Dated: 91-6-017 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this. Day of PARISTAN District Council, Thatta.		hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the M/S See of the said individual partners of the said firm) of the other part.  WHEREAS the M/S See of the said individual partners of the said firm) of the other part.  WHEREAS the M/S See of the said individual partners of the said firm) of the other part.  WHEREAS the M/S See of the said individual partners of the said firm) of the contractor's tender for the work of See of the said individual partners of the said firm) of the contractor's tender of the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No. 2015 20.2 Dated: See of the partners of the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignces to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta.  WITNESS:  PARISTAN	. 1	the one part and M/S Show Alma DA carrying on business under the name of style
administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the MIS Scale Africal Off.  has accepted the Contractor's tender for the work of Contactor's tender of the work of Contactor's tender of the work of Contactors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/e as Earnest Money Vide CDR No: DOS 202 Dated: 21-6-0/7 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of District Council, Thatta.  PARISTAN District Council, Thatta.		of M/S by their sole proprietor hereinafter called the Contractors
administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the MIS Scale Africal Off.  has accepted the Contractor's tender for the work of Contactor's tender of the work of Contactor's tender of the work of Contactors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/e as Earnest Money Vide CDR No: DOS 202 Dated: 21-6-0/7 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of District Council, Thatta.  PARISTAN District Council, Thatta.		(which expression shall include their successors and assignees of the said firm and heirs executors,
AMOUNTING TO PKR 537857	, t	지 않는데 보다 지하다 하다 하는데 하는데 그리고 있다면 하는데 하게 되었다면 하는데 하는데 하는데 하다고 하는데
AMOUNTING TO PKR 537857	i.	$C_{1}$ $C_{2}$ $C_{2}$ $C_{3}$ $C_{3}$
AMOUNTING TO PKR 5378571 /= (RUPEES Five Could Markey Markey Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: D050332 Dated: 21-6-017 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  PAKISTAN		WHEREAS the M/S Dash Thme Of. has accepted the Contractor's tender
the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: DOS 2532 Dated: 21-6-017 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PARISTAN  PARISTAN  PARISTAN  DISTRACTOR  PARISTAN  PARISTAN  DISTRACTOR  PARISTAN  PARISTAN  PARISTAN  DISTRACTOR  PARISTAN  PARISTAN  PARISTAN  PARISTAN  PARISTAN  DISTRACTOR  PARISTAN  PA		for the work of Const: & convert-on Monor will Condo ff. Stel-
the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 0059502 Dated: 21-6-017 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PARISTAN  P		AMOUNTING TO PKR 337037/2 /= (RUPEES FINC 100)
Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR  No: DOS 2502 Dated:		The yser aren Hotel, Kyll- World Afry Nice of ONLY) and signed by
No. DOS 1832 Dated: 21-6-017 have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this, Day of		the Contractors after having made themselves fully acquainted with its meaning and whereas the
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  PAKISTAN  PAKISTAN  PAKISTAN  PAKISTAN  OINTRACTOR  PONTRACTOR		그리다 아이들은 그리는 그는 그리고 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  DISTRICTOR  PAKISTAN  CONTRACTOR		No: DOS 2302 Dated: 21-6-017 have given to the District Council, Thatta a lien over such
Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  PAKISTAN  DISTRICTOR  CONTRACTOR  CONTR		sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  District Council, Thatta.  Day of  PAKISTAN  DISTRICTOR  ONTRACTOR  ONTRACTOR  ONTRACTOR		the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  PAKISTAN  DAKISTAN  DAKISTAN  PAKISTAN  DISTRICT COUNCIL, T  APAKISTAN  CONTRACTOR  CONTRACTOR  CONTRACTOR  CONTRACTOR		Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  PAKISTAN  PAKISTAN  DAKISTAN  DAKISTAN  PAKISTAN  DISTRICT COUNCIL, T  APAKISTAN  CONTRACTOR  CONTRACTOR  CONTRACTOR  CONTRACTOR		
sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council,  Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this Day of		
Contracts including those mentioned on the tender without prejudice to the right of the District Council,  Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this,  Day of  District Council, Thatta.  WITNESS:  PAKISTAN  PAKISTAN  District Council, T  1.  2.  2.  2.  2.  2.  2.  2.  2.  2.		
Thatta to recover the damages for any such breach.  IN WITNESS WHEREOF the said parties have set their hand this.  Day of  District Council, Thatta.  WITNESS:  PAKISTAN  PAKISTAN  District Council, 1  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		
District Council, Thatta.  WITNESS:  PAKISTAN PAKISTAN District Council, T  1.  2.  2.  2.  2.  2.  2.  2.  2.  2.		
District Council, Thatta.  WITNESS:  PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		Thatta to recover the damages for any such breach.
District Council, Thatta.  WITNESS:  PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		THE WITNESS WHITE FOR the said resting have get their hand this Down of
WITNESS:  PAKISTAN PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		현실수는 10명이 하는 10명이 10명이 10명이 10명이 10명이 10명이 10명이 10명이
PAKISTAN PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		District Council, I natta.
PAKISTAN PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		
PAKISTAN PAKISTAN PAKISTAN District Council, T  2.  2.  2.  2.  2.  2.  2.  2.  2.  2		PAKISTAN
2. SPECIAL TOUR SPECIAL TOUR SPECIAL ADJUSTICE TO THE SOUTH TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR		WITNESS: CHAIRMAN
2. 200R SPECIAL SPECIA		PAKISTAN PAKISTAN District Council, T
2. 30R 30R 30R SECIAL SOUTH CONTRACTOR SPECIAL SOUTH SPECI		
1000R SD R 200R CONTRACTOR SPECIAL SPE		
1000RS 5D RS 200R CONTRACTOR SPECIAL S		
100088 50 RS 20018 CONTRACTOR SPECIAL SOCIAL SPECIAL SOCIAL SPECIAL SOCIAL SPECIAL SOCIAL SOCIAL SPECIAL SOCIAL SO	*	
SPECIAL SPECIA		1000BS A TO 200RS APPESIVE
	6.	SPECIAL SPECIA

## SSPRAS# 33715 Work No#84 'RICT COUNCIL.THATTA

No. MC/DC(T)/ 04/2017

Dated: 5 / 7/2017

MIS Shabbir Ahmed Del

SUBJECT: Coestinuction of Culvert on Minor UC-02, TH Shah, Thatte.

This is with Reference to your tender for the subjected work dropped on 12 therein you were 1st lower bidder by quoted the rates

The Competent authority has been pleased to award the work at a cost

Rs.

1- Fine be son This Sementhan Folipsing You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

TRICT ENGINEER DISTRICT COUNCIL, THATTA

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

WORK NO: T-1/\_\_\_\_/SPPRA S. NO: 33715 DATED: 22-06-2017

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER 3). TITLE OF CONTRACT: 4) TENDER NUMBER: as above	LOCAL GOVERMENT
5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	& Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council. Thatta
7). TENDER ESTIMATED VALUE	Rs. 537859/-
8). ENGINEER'S ESTIMATE	PC-Cost Rs: 537839/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT	YES
(Enclose a copy)	
<ol> <li>NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.</li> </ol>	M/S
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 537859 /-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Shabki Ahad De 2ND LOWEST M/S M. Hair Baby 3RD LOWEST M/S Mix Muslin
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	8
_18). METHOD OF PROCUREMENT USED: - (TICK ON	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	E
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. 19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN YE S 0 21). ADVERTISEMENT: SPPRA Website i) (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 3715 22-06-2017 ii) Newspapers (if yes give names of newspapers & dates) YES NO 22). NATURE OF CONTRACT LOCAL DOMESTIC/LOCAL 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy). YE 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy). YE 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YE N N/ S 0 A 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YE 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies). YE S 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YE N N/ S 29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YE

INT

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

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

	YE	1	N
31). ANY COMPLAINTS RECEIVED	3		0
(if yes, result thereof).	41		
	YE	N	N/
	S	0	A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	R		
NOTICE / DOCUMENTS ( if yes, given details).			
	YE	N	1
	S	0	•
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			
(if yes, given reasons)			
	YE	N	1
	S	0	¥
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	[rep. ]	1	
	YE	N	1
	S	0	
25) MAC IT ACCURED BY THE BROCHDING ACENCY THAT THE CELE	CTED		
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELE FIRM IS NOT BLACK LISTED?	CIED		
FIRM 15 NOT BLACK LISTED!	VE	NI	
	YE S	N	1
26) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCE		10	- 2
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCU AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TO		MENT	ro
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF			
(ii yes, eliciose a copy)	YE	N	N/
	S	0	A A

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

YE N N/ S O A

SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

(Attach a copy of the bid evaluation report).

YE	N	1
S	0	Y

Signature & Official Stamp of Authorized Officer in gineer District Council, Thatta BILL OF QUANTITIES (SCHEDULE B)WORK NO. 04

	(/	1)	Description	and	rate of	Items	based	on	Composite Schedule of Rates	
--	----	----	-------------	-----	---------	-------	-------	----	-----------------------------	--

S.No	Particular	Quantity	Rate	Unit	Amoun
	Approved schedule rates analysis attached	2.71	198472	Each	537859/-
			TOTAL	PKR	537859/-
				4	

Atpar % above/below on the rates of CSR. 537859 /=

Total (A)In words

District Engineer
DC,Thatta

CONTRACTOR

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
		V			
		/			
		/			

Total (B) In Words		
THE RESIDENCE AND ADMINISTRATION OF THE PROPERTY OF THE		

District Engineer DC,Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 537859/	و الحالم المنظم المالكوم
02	Part .B (item based on O/R)	Rs.	2) 25
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs.	53 7859 In Words	25/16 mie 50/3
	<i>U</i> _	for the complete job for all schedule of
rate & offer rates (whichev	er is included in the BOQ	).
I/We have attached a Bid S order bearing No.	Security amounting to Rs	/- as per NIT is shape of pay issued from
<u> </u>		(Bank)
Time Limit: 30 Calendar Days	Penalty Per Day: R	ss. 2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.

Validity: 90+30 Days as per SPP Rules 2010

We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	, u'	
Verified BOQ by:	Signature of the Contractor with stamp	
And you	Address:	
The received	<del></del>	
District Engineer, DC, Thatta. Signature with Stamp	neer	

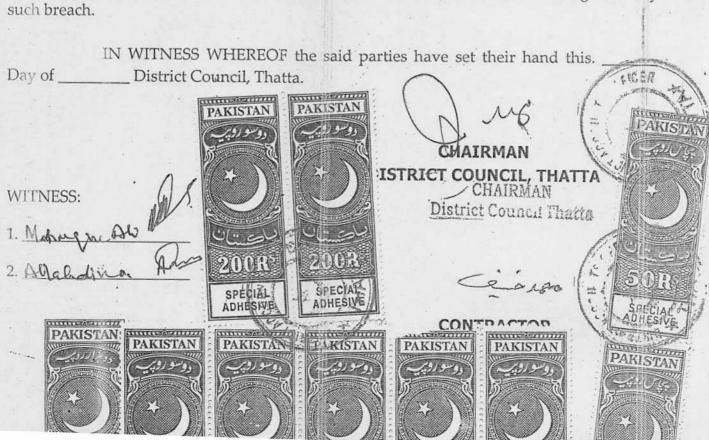
#### 5

## DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S M. HANIF BABAR carrying on business under the name of style of M/S M. HANIF BABAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S M. HANIF BABAR has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK IN UC-03, DISTRICT COUNCIL, THATTA" AMOUNTING TO PKR 9,99,702/= (RUPES NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWO ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 101598 Dated: 21-06-2017 (NBP) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.



WORK NO: T-1/05/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 05 /2017

Dated:

/2017

#### M/S M. HANIF BABAR

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF KATCHA WATER TANK IN UC-03, DISTRICT COUNCIL,

THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,99,702/-**

The Competent authority has been pleased to award the work at a cost **Rs:**999702/- (RUPES NINE HUNDRED NINETY NINE THOUSAND SEVEN

HUNDRED TWO ONLY). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/05/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERMENT

750	
3). TITLE OF CONTRACT:	"PROVIDING OF KATCHA WATER TANK IN UC-03, DISTRICT COUNCIL, THATTA"
4) TENDER NUMBER: as above	OC-05, DISTRICT COONCIL, THATTA
5). BRIEF DESCRIPTION OF CONTRACT: Katch	ha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 980100/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 980100/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFOR BIDDER.	UL M/S M. Hanif Babar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 9,99,702/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S M. Hanif Babar 2 <sup>ND</sup> LOWEST M/S Mir Murtaza 3 <sup>RD</sup> LOWEST M/S Gul & CO
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	
_18). METHOD OF PROCUREMENT USED: - (T) A). SINGLE STAGE-ONE ENVELOPE PROC	
B). SINGLE STAGE-TWO ENVELOPE PROC C). TWO STAGE BIDDING PROCEDURE	CEDURE

	E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOPTE	ED i.e.	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHAI</u>	RMAN	ГС, CHUHA	AR JAMALI	
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUI	REMENT I	PLAN	
				YES	NO	
21). ADVERTI i)	SPPRA Website					
	(if yes give date & SPPRA Identification No.	YES	WWW.	pprasindh	gov.pk lo. 33715 Dt: 06	06 2012
ii)	Newspapers (if yes give names of newspapers & dates)		SPPKA	render SK N	0. 33/15 Dt: 06	-06-2017
				YES	NO	
22). NATURE	OF CONTRACT					
		DOME	ESTIC/ I	LOCAL	LOCAL	INT
DOCUMENTS? (If yes, en 24). WHETHE DOCUMENTS? (if, yes en	cclose copy).  ER BID EVALUATION CRITERIA WAS INCLUD  cclose a copy).	ED IN B	IDDING	YES YES	NO NO	]
	ER APPROVAL OF COMPETENT AUTHORITYV OTHER THAN OPEN COMPETITIVE BIDDING		IAINED	YES	NO N/A	7
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	ERS?		YES	NO	1
	R THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies					1
				YES	NO	]
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAIN	YES	NO N/A	]
	R NAMES OF THE BIDDERS AND THEIR QUO'T AT THE TIME OF OPENING OF BIDS?	TED PR	ICES WI	YES 4	NO	]
30). WHETHE CONTRACT?	R EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	E THE A	AWARD OI	F	

(Attach a copy of the bid evaluation report).

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

D).

6		115	V	110	
VII.	31). ANY COMPLAINTS RECEIVED				
	(if yes, result thereof).		-		
		YES	NO	0 1	I/A
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
		YES	N	0	1
	33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
		YES	N	0	√
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	7-11-11			
		YES	N	0	√
	FIRM IS NOT BLACK LISTED?  36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUF	EMEN		√
	(ii yes, enclose a copy)	YES	N	0	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	N	0	N/A
		YES	N	0	1
	Signature & Official Stamp of Authorized Officer			I	

VEC & NO

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B) WORK NO. 692

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channeldrain etc, section to design, grade and profile, excavated material disposed off and dressed within 50 feet lead etc.	405000	2420	%0 cft	980100
	TOTAL PKR				980100

% above/below on the rates of CSR.

Total (A)In words

999702

District Engineer

CONTRACTOR

#### Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
				/	
- 1					
	XI				
	1				
		1			
		<i>f</i>			
	*				
-	-				

Total (B) In Words	
	$\sim$ 4
	- N new
	District Engineer
	DC, Thatta
Contractor	n = 1

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) %Below/ Above	Rs. 999702/_	glos gu lun / je - jlin glid		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.			
Grand Total (A+B+C)		Rs.			

The Total amount is Rs. 99	9702 In Words	Deline of Interesting
3 <sup>0</sup>		for the complete job for all schedule of
rate & offer rates (whichever is i	ncluded in the BOQ).	
I/We have attached a Bid Securit order bearing No. 101598		issued from (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP Re		00/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents and available DC, Thatta and agreed to abide all of them and also
  provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	C:	in 3	
Verified BOQ by:	Address:	Contractor with stamp	
District Engineer, DC, Thatta FIC Eng			
Signature with Stampfict Council	Thatta		

Stamp Value Rs: 1750/= WORK NO: T-1/06/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,! DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S M. HANIF BABAR carrying on business under the name of style of M/S M. HANIF BABAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S M. HANIF BABAR has accepted the Contractor's tender for the work of "PROVIDING & INSTALLATION OF WATER HAND PUMP IN UC-03, D.C. THATTA" AMOUNTING TO PKR 217800 + 280000 = 497800 (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 114976 Dated: 22-06-2017 (NBP) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this.
Day of	District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:



CONTRACTOR



WORK NO: T-1/06/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 06 /2017 Dated: 5 / 7 /2017

#### M/S M. HANIF BABAR

### **AWARD LETTER**

SUBJECT: "PROVIDING & INSTALLATION OF WATER HAND PUMP IN UC-03, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1<sup>st</sup> lowest bidder by quoted the rates **Rs: 4,97,800/-**

The Competent authority has been pleased to award the work at a cost **Rs: 497800/- (RUPES FOUR HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/06/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT:	"PROVIDING & INSTALLATIO OF WATER HAND PUMP IN UC
4) TENDER NUMBER: as above	<u>03, D.C, THATTA"</u>
5). BRIEF DESCRIPTION OF CONTRACT:	Earth filling & Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 217800 + O/R
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 217800 + O/R
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S M. Hanif Babar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 497800/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S M. Hanif Babar 2 <sup>ND</sup> LOWEST M/S Farhan Enterprises 3 <sup>RD</sup> LOWEST M/S Mir Murtaza
EVALUATION REPORT: (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	

C). TWO STAGE BIDDING PROCEDURE
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT:  i) SPPRA Website (if yes give date & SPPRA Identification No
YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii) Newspapers
(if yes give names of newspapers & dates)  YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose copy).  YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (if was enclose a copy)
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).
YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

(Attach a copy of the bid evaluation report).

	YES	V 1	10   01
31). ANY COMPLAINTS RECEIVED		•	
(if yes, result thereof).			
	YES	NO	N/A
			haran and h
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).</li> </ol>	Va		
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			•
	YES	NO	1
			- V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
	120	1,0	V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE SIT, IF ABF	ROAD:	
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYM	ENT IN	THE
Annual V Maria de Carte de Car	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
A True			
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B) WORK#03

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channeldrain etc, section to design, grade and profile, excavated material disposed off and dressed within 50 feet lead etc.	90000	2420	%O cft	217800/-
		4			
-					
	+				
			10		

At for. % above/below on the rates of CSR.

Total (A)In words\_

District Engineer

DC,Thatta

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	56	Providing and installing of water hand pump of 4No.size including 80 feet 1-1/4" dia nylon/plastic pipe, with cement concrete plateform of size 3X4 feet as directed by the incharge.	7	300000000000000000000000000000000000000	
1		incharge.	OFFER RATE	EACH	280000/
					/
				/	
	8	Ya Viji			
			/		
m n					
	1				
	T				
	/				
,					
-1	7.		v		

Total (B) In Words

District Engineer

#### (SUMMARYOF BILL OF QUANTITIES)

Rs. 2/7800	My FINCO SHO
Rs.	
28000	My June of 1/2
Rs	-
Rs. 497800/5	497800/-
	Rs /

	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOO)	

I/We have attached a Bid Security amounting to Rs. /- as per NIT is shape of pay order bearing No. //49 7- dated \_\_\_\_\_\_\_ issued from \_\_\_\_\_\_\_\_ (Bank)

Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

and also provide all the	so documents with our signatures as a when directed.	
For Office Use of DC, Thatta	Comp &	
Verified BOQ by:	Signature of the Contractor with stamp	
Ay.	Address:	
- Cal Me		
District Engineer, DC, Thatta	gineer	
Signature with Stamp	cil, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-1/07/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
housand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S ABDUL
RAZZAQUE GANDRO carrying on business under the name of style of M/S ABDUL
RAZZAQUE GANDRO by their sole proprietor hereinafter called the Contractors (which
expression shall include their successors and assignees of the said firm and heirs executors,
administrators and assignees of the said individual partners of the said firm) of the other
part.

WHEREAS the M/S ABDUL RAZZAQUE GANDRO has accepted the Contractor's tender for the work of "WATER SUPPLY SCHEME IN UC-04 SONDA, DISTRICT COUNCIL, THATTA" AMOUNTING TO PKR 9,98,193/= (RUPES NINE HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED NINETY THREE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 06177658 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignées to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	1

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

2



B. gargeo

CONTRACTOR

WORK NO: T-1/07/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 07 /2017

Dated: 5 / 7/2017

### M/S ABDUL RAZZAQUE GADNRO

### **AWARD LETTER**

SUBJECT: "WATER SUPPLY SCHEME IN UC-04 SONDA, DISTRICT COUNCIL, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,98,193/-**

The Competent authority has been pleased to award the work at a cost **Rs**: **9,98,193/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND ONE NINETY THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

-DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/07/SPPRA S. NO: 33715 DATED: 22-06-2017

"WATER SUPPLY SCHEME IN UC-04

SONDA, DISTRICT COUNCIL, THATTA"

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERMENT

3). TITLE OF CONTRACT:

4) TENDER NIIMBER: as above

ij ibitebititoribbiti do doove	
5). BRIEF DESCRIPTION OF CONTRACT:	Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 988310/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 988310/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Abdul Razzaque Gandro
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 9,98,193/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Abdul Razzaq Gandro 2 <sup>ND</sup> LOWEST M/S M. Hanif Babar 3 <sup>RD</sup> LOWEST M/S Mir Murtaza Babar
EVALUATION REPORT	
(I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON)	E)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  TWO STAGE BIDDING PROCEDURE	

D). 1	WO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WARRY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i.e.
19). PRO	VIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN	TC, CHUHAR JAMALI
20). WH	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMENT PLAN
		YES V NO
21). ADV i	ERTISEMENT: SPPRA Website	
	(if yes give date & SPPRA Identification No.	v.pprasindhgov.pk
i	SPPRA	A Tender SR No. 33699 Dt: 04-06-2017
	(if yes give names of newspapers & dates)	YES NO
22) NAT	LIDE OF CONTRACT	
22). NA 1	URE OF CONTRACT	/
	DOMESTIC/	LOCAL LOCAL INT
DOCUMI	ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING INTS? es, enclose copy).	/ TENDER
24). WH	ETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN	YES NO NO G / TENDER
DOCUMI		,
(,		YES NO
	ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINE: THOD OTHER THAN OPEN COMPETITIVE BIDDING?	
		YES NO N/A
26). WA	BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED  / BEST EVALUATED BID (In case of Consultancies).	
		YES NO
20) 14/11	THED THE CHACECCELL DIDDED MAS TECHNICALLY COMDUM	NT2
20). WH	ETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAI	YES NO N/A
	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WITH DOLLAR THE TIME OF OPENING OF BIDS?	VERE
		YES NO
30). WH	ETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CT?	AWARD OF

(Attach a copy of the bid evaluation report).

	YES	1	NO	
31). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).				
	YES	NO	) N	I/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).				
(,.,8	YES	N	0	/
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				•
	YES	N	0 .	/
34). DEVIATION FROM QUALIFICATION CRITERIA				
(if yes, detailed reasons).	VEC	- N	0	- 1
	YES	N	0 ,	✓_
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)			
	YES	N	0 .	/
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCUR		:	Ι/Α
	IES	IN	O N	I/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	MENT I	IN TH	ΙE
	YES	N	0 N	I/A
38). SPECIAL CONDITION, IF ANY				
(if yes, give Brief Description)	YES	N	0	/
			,	₹
My m				
Signature & Official Stamp of				
Authorized Officer				
District Council, Thatta				

FOR OFFICE USE ONLY

#### **BILL OF QUANTITIES (SCHEDULE B)**

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of standard open nalla/drain with, cunnete, cc with tega and reimbursement of pucca brick masonry etc.complete. TYPE "B" (PKR 637+570=1207/-)	730	1207	P/RFT	881110/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	800	134	P/RFT	107200/-
			TOTAL	PKR	988310/-
			4		
				1	
			(	-	

Total (A) In words Nine Lac Ninely Eight. Than one helm I winly three of Man I was

CONTRACTOR

District Engineer

DC,Thatta

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1					
		- A.	1		
K	*				
	ř				
		(A)			
		N			
	2				
		-			

Total (B) In Words	
THE RESERVE OF THE PARTY AND A STREET WAY	

District Engineer

DC,Thatta

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)	Rs. 998193/	New Lac Ning Eglil- Thousand our hedred will Thousand
02	Part .B (item based on O/R)	Rs.	Brack -
03	Part .C (item based on A/R)	Rs.	_
Gra	nd Total (A+B+C)	Rs.	/

The Total amount is Rs. 998193 In Words New Lac Mind; Egle That I ou hedred winly three oil.
for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).
I/We have attached a Bid Security amounting to Rs. 2000 - as per NIT is shape of pay order bearing No. 06/7/458 dated 2/6/12 issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) Validity: 90+30 Days as per SPP Rules 2010

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

	For Office Use of DC, Thatta	Signature of the Contractor with stamp	
	Verified BOQ by:	Address:	
-	District Engineer, DC, Thatta.		
	Signature with Stamp	Thatta	

Stamp Value Rs: 1750/= WORK NO: T-1/08/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AG	GREEMENT made this	day of	in the Christia	in year of two
	(2017) between the Dist			
	IL, THATTA, hereinafter			
(DCT) (which expre	ession shall include their	successors) of t	he one part and	M/S ABDUL
RAZZAQUE GAND	RO carrying on business	under the na	me of style of	M/S ABDUL
	RO by their sole propriet			
expression shall incl	lude their successors and a	assignees of the	said firm and he	eirs executors,
administrators and	assignees of the said indi-	vidual partners	of the said firm	) of the other
part.				

WHEREAS the M/S ABDUL RAZZAQUE GANDRO has accepted the Contractor's tender for the work of "WATER SUPPLY CC COURSE IN UC-04, SONDA, D.C, THATTA" AMOUNTING TO PKR 4,70,730 + Rs: 25,000 = 4,95,730/= (RUPEES FOUR HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 06177657 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN	WITNESS	WHEREOF	the	said	parties	have	set	their	hand	this.	
Day of	••	_District C	ouncil, That	ta.	1							

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

2. PLUSTAN PAKIS

CONTRACTOR

WAORKK NADI: TI-11/108/1999PRA S. NADI: 326999 (DATIED): 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

NADO: 009E//000CTT// 009B //2006177

Darted: 5 / 7 /2017

### M/S ABDUL RAZZAQUE GANDRO

#### **AWARD LETTER**

SUBJECT: "WATER SUPPLY CC COURSE IN UC-04, SONDA, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 4,95,730/-**

The Competent authority has been pleased to award the work at a cost **Rs: 495730/- (RUPES FOUR HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT COUNCIL THA

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/08/SPPRA S. NO: 33715 DATED: 22-06-2017

**LOCAL GOVERMENT** 

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

3). TITLE OF CONTRACT: "WATER SUPPLY CC COURSE IN UC-04, SONDA,

D.C, THATTA"

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

4) TENDER NUMBER: as above

5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	& Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 470730 + Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 470730 + Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Abdul Razzaque Gandro
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 495730/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Abdul Razzaq Gandro 2 <sup>ND</sup> LOWEST M/S M. Hanif Babar 3 <sup>RD</sup> LOWEST M/S Farhan Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	
18). METHOD OF PROCUREMENT USED: - (TICK ON	E)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDUR	E
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE

EME		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE		S ADOPTED	i.e.	
19).	PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN '	TC, CHUHAR	JAMALI	
20).	WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	REMENT PL	AN	
				YES 🗸	NO	
21)	ADVERTI	SEMENT:				l
-1).	i)	SPPRA Website				
	1)	(if yes give date & SPPRA Identification No.				
		(if yes give date & si i la rachancation no.	YES www.	pprasindhgo	v.nk	
				Tender SR No. 3		06-201
	ii)	Newspapers				
		(if yes give names of newspapers & dates)				
				YES .	NO	
221	MATHER	OF CONTRACT				
22).	NATURE	OF CONTRACT				
					<b>√</b>	
			DOMESTIC/ I	LOCAL	LOCAL	INT
			DOMESTIC/ I	LUCAL	2300112	1111
	UMENTS?		D IN BIDDING /	/ TENDER		
	(ii yes, en	aclose copy).		VEC	NO	ľ
				YES	NO	
	WHETHE CUMENTS?	ER BID EVALUATION CRITERIA WAS INCLUDE?	ED IN BIDDING	/ TENDER		. 1
	(if, yes en	iclose a copy).				0
				YES J	NO	
25).		ER APPROVAL OF COMPETENT AUTHORITYW		FOR USING	A	
	METHOD	OTHER THAN OPEN COMPETITIVE BIDDING	rf.	VEC	NO NIA	ľ.
				YES	NO N/A	
100	MAC DID	CECUDITY OPTAINED EDOM ALL THE DIDDE	DC2			
20).	WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	K5?	VEC	NO	Ï
				YES	NO	
27).		R THE SUCCESSFUL BID WAS LOWEST EVALUST EVALUATED BID (In case of Consultancies)				
	,	(		YES	NO	
				₩		
281	WHETHE	R THE SUCCESSEUL BIDDER WAS TECHNICA	I I V COMPLAIN	NT2		

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

YES NO

NO N/A

YES

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

(Attach a copy of the bid evaluation report).

	IES	V .	10
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).		1 222	
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			,
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).</li> </ol>			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISION (Figure analyses a serve)	PROCUR		
(if yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	AENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
- A ne			
Signature & Official Stamp of Authorized Officer Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

### BILL OF QUANTITIES (SCHEDULE "B")

S.No	(A) Description and rate of Items base  Particular	Quantity	Rate	Unit	Amount
1	Construction of standard open nalla B Type	390	1207	P/RFT	470730
				-	
	, .				
- 15					
	Total Amo	ount Rs.			

Alpa % above/below on the rates of CSR. Total (A)In words

DC, Thatta

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	5	Providing of hand pump of 4 No, size i/c all accessories	OFFR RATES	EACH (	25000/
					m
				1	
				5	
37     S20    II					
N. E T					

Total (B) In Words	and por ments
	(0)
	- Wey
10,2581.	District Engineer DC,Thatta
A.1988 /	DC,Thatta

CONTRACTOR

### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	- In Words
01	Part .A (item based on S/R)	Rs. 470739=	5, g lu // 1/2 5/1/3
02	Part .B (item based on O/R)	Rs. 25000/2	in line
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 495 73 of	9.118 9 Est Importante

The Total amount is Rs	In Words	
		for the complete job for all schedule of
rate & offer rates (whichever is in	cluded in the BOQ).	
I/We have attached a Bid Security order bearing No. 0617765	- ,	/- as per NIT is shape of pay issued from UBL (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP Ru	그는 그들은 그리고 있다면 하는 것이 되면 하면 없는 그들은 아니라 아이들이 살아보니까지 않는데 아니를 하다 했다.	,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

•		ard bidding Documents and available DC, Thatta and agreed to abide all of them and also cuments with our signatures as & when directed.
For Office	Use of DC, Thatta	A-Razzag/
Verified BOQ	by:	Signature of the Contractor with stamp
6	My me	Address:
	ure with Stamp	Engineer ).
	District Co.	incil, Thatta

Stamp Value Rs: 3500/= WORK NO: T-1/09/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S JAM
NIZAM DIN ENTERPISES carrying on business under the name of style of M/S JAM
NIZAM DIN ENTERPISES by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs
executors, administrators and assignees of the said individual partners of the said firm) of
the other part.

WHEREAS the M/S JAM NIZAM DIN ENTERPISES has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMP IN UC-08, D.C THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 11571921 Dated: 22-06-2017 (ABL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set the	r hand this.	
Day of	District Council, Thatta.	•======================================	1

### TA

					CHAIRMAN	
				DISTRIC	CT COUNCIL, THA	\T
WITNESS:		uuu saannin	anne ann	TO A LA COMPANIE DE L		
1		PAKISTAN	PAKISTAN	PAKISTAN		
		ا بي سورون الا				
2 ·		1				
	•				CONTRACTOR	
		الاعتنان	بالصانا	العتا		
		500R	1000Rs	2000Rs		
		SPECIAL	SPECIAL APHESIVE	SPECIAL ADHESIVE		
		ADHESIVE	AMESIVE			

WORK NO: T-1/09/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 09 /2017 Dated: 5 / 7 /2017

### M/S JAM NIZAM DIN ENTERPRISES

### **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMP IN UC-08, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs:**100000/- (RUPEES ONE MILLION ONLY). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/09/SPPRA S. NO: 33715 DATED: 22-06-2017

"PROVIDING OF WATER HAND

**PUMP IN UC-08, D.C THATTA"** 

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERMENT

3). TITLE OF CONTRACT:

4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	& Katcha Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
B). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Jam Nizam Din Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 10,00,000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Jam Nizam Din Ent: 2ND LOWEST M/S Abdul Razzaq Gandro 3RD LOWEST M/S Gul & Co:
EVALUATION REPORT	
(I.E. 1ST 2ND 3RD EVALUATION BID).	
18). METHOD OF PROCUREMENT USED: - (TICK ON	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	
C). TWO STAGE BIDDING PROCEDURE	

	E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			AS ADOPTEI	O i.e.	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN	тс, снина	R JAMALI	
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCU	REMENT PI	LAN	
				YES	NO	
21). ADVERTI	CEMENT.					
i)	SPPRA Website					
1)	(if yes give date & SPPRA Identification No.					
	(if yes give date & SI I KA Identification No.	YES		pprasindhg		
	N		SPPRA	Tender SK No	. 33715 Dt: 06-0	6-2017
ii)	Newspapers					
	(if yes give names of newspapers & dates)			Time.	.   110	-
				YES V	NO	
22). NATURE	OF CONTRACT					
					1	
					V	
		DOM	ESTIC/	LOCAL	LOCAL	INT
DOCUMENTS?	ER QUALIFICATION CRITERIA WAS INCLUDED COLORS (COLORS).	D IN BI	DDING	/ TENDER		
				YES	NO	
24). WHETHE DOCUMENTS?	ER BID EVALUATION CRITERIA WAS INCLUDE	ED IN I	BIDDING	J TENDER		
	iclose a copy).					
( , ,	17,7			YES	NO	
25). WHETHE	ER APPROVAL OF COMPETENT AUTHORITYW	VAS OB	TAINED	FOR USING	G A	
METHOD	OTHER THAN OPEN COMPETITIVE BIDDING	?				
				YES	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?				
				YES	NO	
	R THE SUCCESSFUL BID WAS LOWEST EVALUST EVALUATED BID (In case of Consultancies)		)			
				YES	NO NO	
	3a.			V		
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	OMPLAIN			
				YES	NO N/A	
	R NAMES OF THE BIDDERS AND THEIR QUOT T AT THE TIME OF OPENING OF BIDS?	TED PF	RICES W	ERE		
				YES 🗸	/ NO	
20) Willemite	D EVALUATION DEPORT CIVEN TO DIDDEDO	DEFO	or mire	AMARD OF		
CONTRACT?	R EVALUATION REPORT GIVEN TO BIDDERS	DEFUI	KE THE	AWAKD OF		

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

D).

		YES	<b>V</b>	N	0
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
	(ii yoo, rosait aireros).	YES	N	0	N/A
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	VEC		10	
		YES	IN	10	√
	<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)</li> </ol>				
		YES	N	10	<b>√</b>
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
y.		YES	N	10	1
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)			
		YES	N	10	1
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS. (if yes, enclose a copy)	PROCUR			
		YES	N	10	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT	IN '	ТНЕ
		YES	N	10	N/A
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
		YES	N	10	1
	Signature & Official Stamp of				
	Authorized Officer District Engineer				
	District Engineer District Council, Thatta				
	ouncil, Inatta				

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#### BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amoun
1	31		2		
	#1 A 1				
		7 =			
	X				
	As .				
[0	ī s	¥			1

----- % above/below on the rates of CSR.

Total (A)In words\_\_\_\_

District Engineer

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	1000000
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	\$ 1				
		8	74		
-	9				

Total (B) In Words \_

Distr

District Engineer

DC,Thatta

CONTRACTOR

### (SUMMARYOF BILL OF QUANTITIES)

0	C
0	<b>—</b> )
	/

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)  Al-far-%Below/ Above	Rs. poooooof:	ju su s
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	_
Gra	nd Total (A+B+C)	Rs.	EN 61105
	The Total amount is Rs.	COOR In Words	
			for the complete job for all schedule of
	rate & offer rates (whichever is	included in the BOQ).	
	I/We have attached a Bid Secur order bearing No		issued from .
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP  NOTE:  • Tender must be quoted in figure	Rules 2010 & in words both otherwise l	
	<ul> <li>All over writing &amp; correction if a</li> <li>We/I read the standard bidding D</li> </ul>		aped by the bidder.  Available DC, Thatta and agreed to abide all of them
	and also provide all these docum		
	erified BOQ by:	Signature of the Contractor	or with stamp
	District Engineer, DC, Thatta. Signature with Stamp District Engin	neer Thatta	

Stamp Value Rs: 1750/= WORK NO: T-1/10/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S JAM NIZAM DIN ENTERPRISES carrying on business under the name of style of M/S JAM NIZAM DIN ENTERPRISES by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S JAM NIZAM DIN ENTERPRISES has accepted the Contractor's tender for the work of "WATER SUPPLY SCHEME IN UC-08, D.C, THATTA" AMOUNTING TO PKR 4,98,717/= (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED SEVENTEEN ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: 11571920 Dated: 22-06-2017 (ALLIED BANK) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. \_\_\_\_\_\_

Day of \_\_\_\_\_ District Council, Thatta.

### CHAIRMAN DISTRICT COUNCIL, THATTA

PAKISTAN

WITNESS:

WORK NO: T-1/10/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 10 /2017

Dated: ( / / /2017

#### M/S JAM NIZAM DIN ENTERPRISES

### **AWARD LETTER**

SUBJECT: "WATER SUPPLY SCHEME IN UC-08, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 4,98,717/-**

The Competent authority has been pleased to award the work at a cost **Rs: 4,98,717/- (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED SEVENTEEN ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DIST<del>RICT EN</del>GINEER DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/10/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT: "WAT! THAT!	ER SUPPLY SCHEME IN UC-08, D.C.
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Katcha Wate	r Tank
6). FORUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
7). TENDER ESTIMATED VALUE	Rs. 493780/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 493780/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Jam Nizam Din Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 4,98,717/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Jam Nizam Din Ent: 2 <sup>ND</sup> LOWEST M/S Farhan Enterprises 3 <sup>RD</sup> LOWEST M/S Abdul Razzaq Gandro
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ONE A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
R) SINGLE STAGE-TWO ENVELOPE PROCEDURE	

C).	TW0 S	TAGE BIDDING PROCEDU	RE					_	
D).	TWO S	TAGE-TWO ENVELOPE BII	DDING PROCEDURE	3				-	
EMERO		E SPECIFY IF ANY OTHER DIRECT CONTRACTING ET				S ADOP	ΓED i.	e.	
19). PF	ROVIDIN	G AUTHORITY FOR AWAI	RD OF CONTRACT	<u>CHAI</u>	RMAN '	rc, chui	HAR J	AMALI	
20). W	HETHE	R THE PROCUREMENT WA	AS INCLUDED IN AN	NNUAL	PROCU	REMENT	ΓPLA	N	
						YES	✓	NO	
21). AI	i)	SEMENT: SPPRA Website (if yes give date & SPPRA	Identification No.	YES	www.	pprasino	dhgov	.pk	
	ii)	Newspapers	ļ		SPPRA	Tender SR	No. 33	3715 Dt:	06-06-20
	,	(if yes give names of new	spapers & dates)			YES	1	NO	
22). N	ATURE (	OF CONTRACT							
				DOME	ESTIC/	LOCAL		<b>√</b> Locai	· IN
DOCUM	MENTS?	R QUALIFICATION CRITE	RIA WAS INCLUDEI	O IN BII	DDING ,	/ TENDE	CR.		
(11	i yes, en	close copy).				YES	1	NO	
DOCUM	MENTS?	R BID EVALUATION CRIT	ERIA WAS INCLUDI	ED IN B	IDDING	/ TEND	ER	1/2	
(if	f, yes en	close a copy).				YES	./	NO	
		R APPROVAL OF COMPET OTHER THAN OPEN COM			TAINED	FOR US	ING A	1	
						YES	N	NO N	'A
26). W	AS BID	SECURITY OBTAINED FRO	M ALL THE BIDDE	RS?		YES		NO	_
-		R THE SUCCESSFUL BID W T EVALUATED BID (In cas				163	<b>√</b>	NO	
υ.	D / D20	. DVIIDOITI D DID (in cas	or consultancies			YES	✓	NO	
28). W	нетнеі	R THE SUCCESSFUL BIDDI	ER WAS TECHNICA	LLY CO	MPLAIN	NT? YES	N	IO N	'A ]
		R NAMES OF THE BIDDER		ΓED PR	ICES W	ERE			
RI	EAD OU	FAT THE TIME OF OPENI	NG OF BIDS?			YES	✓	NO	
30). W		R EVALUATION REPORT O	IVEN TO BIDDERS	BEFOR	E THE	AWARD	OF		

(Attach a copy of the bid evaluation report).			
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	<b>√</b>   N	0
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			,
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO	✓
(if yes, given reasons)	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			1
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?		No	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN		NO	<b>√</b>
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)			
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCONTRACT (BANK GUARANTEE ETC)?			
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
(ii yes, give brief bescription)	YES	NO	1

Signature & Official Stamp of Authorized Officer Ingineer

District Council, Thatta

FOR OFFICE USE ONLY

## BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	RCC UNDER GROUND TANK	3200	76	P/GALLON	243200/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	1870	134	P/RFT	250580/-
			TOTAL	PKR	493780/-
			- Wei-		
		=			
	1 1.				

above/below on the rates of CSR. 4987

CONTRACTOR

District Engineer DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	Territorial Territorias
		40			
		PELETEN			
		DELE			
		*/			
					10.00
	*				
s .					
	T.				
11					

Total (B) In Words	80		

CONTRACTOR

District Engineer

.

# (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 498717	8/50/m/N-3/6/3/8/
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	
	The Total amount is Rs. 49	987/7 In Words	in the per july of No.
	ő.		for the complete job for all schedule of
	rate & offer rates (whichever is	included in the BOQ).	
	I/We have attached a Bid Secur order bearing No//5 7/9	rity amounting to Rs. /	/- as per NIT is shape of pay issued from (Bank)
	Time Limit: <u>30</u> Calendar Days Validity: 90+30 Days as per SPP I		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:      Tender must be quoted in figure at All over writing & correction if at We/I read the standard bidding D and also provide all these documents.	any must be initialed & stan occuments (Volumn-I) and a	nped by the bidder.  available DC,Thatta and agreed to abide all of them
	For Office Use of DC, Thatta	Signature of the Contract	or with stamp
Ve	erified BOQ by:	ddress:	

District Engineer, DC, Thatta.

Signature with Stamp Ingineer

Stamp Value Rs: 1750/= WORK NO: T-1/11/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S
GHULAM MURTAZA PANHWAR carrying on business under the name of style of M/S
GHULAM MURTAZA PANHWAR by their sole proprietor hereinafter called the
Contractors (which expression shall include their successors and assignees of the said firm
and heirs executors, administrators and assignees of the said individual partners of the said
firm) of the other part.

WHEREAS the M/S GHULAM MURTAZA PANHWAR has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMPS & ELECTRIC MOTOR IN UC-09, D.C, THATTA" AMOUNTING TO PKR 9,00,000/= (RUPEES NINE HUNDRED THOUSAND ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 18000/= as Earnest Money Vide CDR No: 101934036 Dated: 21-06-2017 (MCB) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this.	
Day of	District Council, Thatta.	

CHAIRMAN
DISTRICT COUNCIL, THATTA

WORK NO: T-1/11/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 11 /2017

Dated: 5/7\_/2017

#### M/S GHULAM MURTAZA PANHWAR

# **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMPS & ELECTRIC MOTOR

IN UC-09, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 9,00,000/- (RUPEES NINE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

*The Director (CB) SPPRA, GOS* with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/11/SPPRA S. NO: 33715 DATED: 22-06-2017

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

# TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS SERVICES & COORS

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
PUMI	LOCAL GOVERMENT VIDING OF WATER HAND PS & ELECTRIC MOTOR IN UC-
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Provision of	Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ghulam Murtaza Panhwar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 900000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S G. Murtaza Panhwar 2 <sup>ND</sup> LOWEST M/S Raman Enterprises 3 <sup>RD</sup> LOWEST M/S G. Hyder Jakhro
EVALUATION REPORT	•

(I.E. 1ST 2ND 3RD EVALUATION BID).

A).

B). C).

\_18). METHOD OF PROCUREMENT USED: - (TICK ONE) SINGLE STAGE-ONE ENVELOPE PROCEDURE

TWO STAGE BIDDING PROCEDURE

SINGLE STAGE-TWO ENVELOPE PROCEDURE

D).	TWO S	TAGE-TWO ENVELOPE B	IDDING PROCEDUR	Е				
EMER		E SPECIFY IF ANY OTHEI DIRECT CONTRACTING F				S ADOPTEI	D i.e.	
19). P	ROVIDIN	IG AUTHORITY FOR AWA	ARD OF CONTRACT	CHA	IRMAN '	тс, снина	R JAMALI	
20). W	/НЕТНЕ	R THE PROCUREMENT W	AS INCLUDED IN A	NNUAI	L PROCU	REMENT P	LAN	
						YES	NO	
21). A	DVERTI	SEMENT:						
	i)	SPPRA Website						
		(if yes give date & SPPR	A Identification No.					
				YES		pprasindhg Tender SR No	gov.pk 5. 33715 Dt: 06-0	06-2017
	ii)	Newspapers		in .				
		(if yes give names of new	wspapers & dates)					
						YES	NO	
22). N	ATURE	OF CONTRACT						
							./	
				B			Local	
				DOM	ESTIC/ I	LOCAL	LOCAL	INT
	VHETHE MENTS?	R QUALIFICATION CRITI	ERIA WAS INCLUDE	D IN B	IDDING ,	/ TENDER		
		close copy).						
		100				YES	NO	
	VHETHE MENTS?	R BID EVALUATION CRI	TERIA WAS INCLUD	ED IN	BIDDING	/ TENDER		
		close a copy).						
	ā	1.5.2				YES	NO	
		R APPROVAL OF COMPE			BTAINED	FOR USING	G A	
IV.	IE I HOD	OTHER THAN OPEN COM	APETITIVE BIDDING	u!		YES	NO N/A	
26). W	AS BID	SECURITY OBTAINED FR	OM ALL THE BIDDI	ERS?				
.5						YES	NO	
		R THE SUCCESSFUL BID T EVALUATED BID (In ca			)	¥		
				,		YES	NO	
		- 4						
				No oroonan				
28). W	HETHE	R THE SUCCESSFUL BIDE	DER WAS TECHNICA	ALLY CO	OMPLAIN	YES YES	NO N/A	
							1	
		R NAMES OF THE BIDDE: T AT THE TIME OF OPEN	: 1. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	TED PI	RICES W	ERE		
105.0		ermans, ermann Tabbaren († 15. st. 15. f. 15. f.				YES	NO	
30). W	HETHE	R EVALUATION REPORT	GIVEN TO BIDDERS	BEFO	RE THE	AWARD OF		

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

(Attach a copy of the bid evaluation report).

	YES .	N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(if yes), result thereory.	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	[week]	l vo	
	YES	NO	<b>√</b>
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIEM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI- (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAICED CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(II yes, give brief Description)	YES	NO	1
			•
Signature & Official Stamp of			
Authorized Officer			
District Engineer District Council, Thatta			
FOR OFFICE USE ONLY			

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

#### BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	(a)				
4.					

----- % above/below on the rates of CSR.

Total (A)In words\_\_\_\_\_

CONTRACTOR

District Engineer
DC,Thatta

# (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	150	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	75000/2
2	10	Providing 0f electric motor of ½ HP of Nagina/Jawed made or equivalent i/c electric wire approx. 2000 rft of suitable gauge etc i/c all accessories complete.	0FFER RATE	ЕАСН	150000
	# J				900000
	8		ш		
	, 41				

	-1 /11
Total (B) In Words	pe 96 0 9
1. S	

District Engineer
DC,Thatta

L'éS P(X)S

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	PARAMETER TOTAL PROPERTY OF THE STATE OF THE
02	Part .B (item based on O/R)	Rs. 9,0000/-	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs	In Words	See SO'd
	7	_ for the complete job for all schedule of
rate & offer rates (whichever is	included in the BOQ).	
I/We have attached a Bid Securi order bearing No. 10193409	ty amounting to Rs. / 8 dated 21/6/12	issued from Meß.  (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP R		,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	WICHE
Verified BOQ by:	Signature of the Contractor with stamp
- Hre	Address:
District Engineer, DC, Thatta. DIS Tric	t Engineer
Signature with Stamp District C	ouncil, Thatta

Stamp Value Rs: 2700/= WORK NO: T-1/12/SPPRA S. NO: 33715 DATED: 22-06-2017

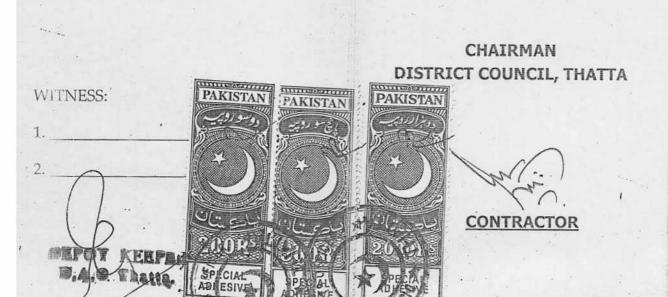
# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S GHULAM MURTAZA PANHWAR carrying on business under the name of style of M/S GHULAM MURTAZA PANHWAR by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S GHULAM MURTAZA PANHWAR has accepted the Contractor's tender for the work of "UPLIFT OF CC STREET IN UC-09, DC-THATTA" AMOUNTING TO PKR 7,49,808/= (RUPEES SEVEN HUNDRED FOURTY NINE THOUSAND EIGHT HUNDRED EIGHT ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 101934096 & No: 101934097 Dated: 21-06-2017 (MCB) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

190	IN WITNESS WHEREOF the said parties have set their hand this.	
Day of	District Council, Thatta.	



WORK NO: T-1/12/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 12 /2017

Dated: 5 /2 /2017

#### M/S GHULAM MURTAZA PANHWAR

# **AWARD LETTER**

SUBJECT: "UPLIFT OF CC STREET IN UC-09, DC-THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 7,49,808/-**

The Competent authority has been pleased to award the work at a cost **Rs: 7,49,808/- (RUPES SEVEN HUNDRED FOURTY NINE THOUSAND EIGHT HUNDRED EIGHT ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/12/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

3). TITLE OF CONTRACT: "UPLIFT OF CC STREET IN UC-09, DC-THATTA"

1). NAME OF THE ORGANIZATION / DEPTT. <u>District Council, Thatta</u>

2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERMENT

4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: CC Street	
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 749808
B). ENGINEER'S ESTIMATE	PC -Cost Rs: 749808
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ghulam Murtaza Panhwar
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 749808/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S G. Murtaza Panhwar 2 <sup>ND</sup> LOWEST M/S Gul & Comp: 3 <sup>RD</sup> LOWEST M/S Ab: Razzaque Gandro
EVALUATION REPORT	
(I.E. 1ST 2ND 3RD EVALUATION BID).	m.
<ol> <li>METHOD OF PROCUREMENT USED: - (TICK ON)</li> <li>SINGLE STAGE-ONE ENVELOPE PROCEDURE</li> </ol>	
sj. Single Stage-one Envelore Procedure	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	E
C). TWO STAGE BIDDING PROCEDURE	-

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT: i) SPPRA Website
(if yes give date & SPPRA Identification No.
YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii) Newspapers (if yes give names of newspapers & dates)
YES NO
22). NATURE OF CONTRACT
✓ Tooks
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).
YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).  YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

D).

		YES	1	00
	31). ANY COMPLAINTS RECEIVED			
	(if yes, result thereof).	YES	NO	N/A
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER			
	NOTICE / DOCUMENTS ( if yes, given details).	YES	NO	1
	33). WAS THE EXTENSION MADE IN RESPONSE TIME?			Y
	(if yes, given reasons)	YES	NO	1
	34). DEVIATION FROM QUALIFICATION CRITERIA	William Control		
	(if yes, detailed reasons).	VIDE	NO	T .
		YES	NO	<b>√</b>
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
		YES	NO	1
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		?
		YES	NO	N/A
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYM	ENT IN	THE
		YES	NO	N/A
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			, , ,
	-4	YES	NO	✓
_	- Will			
-	Signature & Official Stamp of			
	Authorized Officerineer			
	District Council, Thatta			

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B)WORK NO.

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amoun
1		836	896.90	P/RFT	749808
			TOTAL	PKR	749808/-
	1				
	10 10 10 10 10 10 10 10 10 10 10 10 10 1				

At 186 % above/below on the rates of CSR.

Total (A)In words\_

District Engineer

CONTRACTOR

## (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	¥Î				
	3				
	5				
	12"				
-					
	/				*

Total (B) In Words		

District Engineer DC,Thatta

Contractor

# (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	ININ In Words,
01	Part .A (item based on S/R)%Below/ Above	Rs. 719808.	31/20/11/0 Jin/d/20
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 749 808/2	
	The Total amount is Rs. 74	98a8 In Words	for the complete job for all schedule of
	rate & offer rates (whichever is	included in the BOQ)	
	order bearing No. 10 19340	96 dated 21/6/1	issued from(Bank)
	Time Limit: <u>30</u> Calendar Days Validity: 90+30 Days as per SPP		s. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  • Tender must be quoted in figure • All over writing & correction if a • We/I read the standard bidding I and also provide all these docum	any must be initialed & star Documents (Volumn-I) and	nped by the bidder.  available DC,Thatta and agreed to abide all of them
	erified BOQ by:	Signature of the Contract	for with stamp

District Engineer, DC, Thatta.

Signature with Stamp istrict Council, Thatta

Stamp Value Rs: 3500/= WORK NO: T-1/13/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

			THE PARTY OF THE P		
	An AGREEN	IENT made this _	day of	in the Christ	ian year of two
thousand s	seventeen (2017	) between the D	istrict Council,	Thatta, by their	CHAIRMAN,
DISTRICT	COUNCIL, T	HATTA, hereinaft	er called the Di	STRICT COUN	ICIL, THATTA
(DCT) (w)	hich expression	n shall include t	heir successors	) of the one p	part and M/S
<b>GHULAM</b>	MURTAZA ca	rrying on busines	ss under the nai	me of style of M	I/S GHULAM
MURTAZ	A by their sole	proprietor herein	after called the	Contractors (wh	nich expression
administra		essors and assignees of the said in			
part.					- X

WHEREAS the M/S GHULAM MURTAZA has accepted the Contractor's tender for the work of "CONSTRUCTION OF CULVERT IN VILLAGE ALI HASSAN SHORO, UC-10, D.C THATTA" AMOUNTING TO PKR 5,37,859 + 4,60,000 = 9,97,859/= (RUPEES NINE HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED FIFTY NINE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 101934100 Dated: 21-06-2017 (MCB) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. \_\_\_\_\_\_\_

Day of \_\_\_\_\_ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:



CONTRACTOR

WORK NO: T-1/13/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 13 /2017

Dated: 5 /7/2017

#### M/S GHULAM MURTAZA

# **AWARD LETTER**

SUBJECT: "CONSTRUCTION OF CULVERT IN VILLAGE ALI HASSAN SHORO, UC-10, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,99,859/-**

The Competent authority has been pleased to award the work at a cost **Rs:**997859/- (RUPES NINE HUNDRED NINETY SEVEN THOUSAND EIGHT

HUNDRED FIFTY NINE ONLY). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/13/SPPRA S. NO: 33715 DATED: 22-06-2017

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

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

CONTRACTORS OF WORL	KS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.		District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER		LOCAL GOVERMENT
<u>v</u> :	/ILLA	STRUCTION OF CULVERT IN
4) TENDER NUMBER: as above	.0, D	<u>.C THATTA"</u>
5). BRIEF DESCRIPTION OF CONTRACT: Constru	uction	of Culverts & Providing Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	3	District Council, Thatta
7). TENDER ESTIMATED VALUE		Rs. 437859/= + O/R
8). ENGINEER'S ESTIMATE		PC -Cost Rs: 437859/= + O/R
(FOR CIVIL WORK ONLY)		
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)		(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME		22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).		03
12). NUMBER OF BIDS RECEIVED		<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE T OF OPEINING OF BIDS	TIME	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)		YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.		M/S Ghulam Murtaza
16). CONTRACT AWARD PRICE		SANCTION RUPEES Rs: 997859/-
17). RANKING OF SUCCESSFUL BIDDER IN		IST Lowest M/S Ghulam Murtaza  2ND LOWEST M/S Muhammad Hanif 3RD LOWEST M/S Gul & Co:
THE THE TAX PERSON		

**EVALUATION REPORT** 

A).

(I.E. 1ST 2ND 3RD EVALUATION BID).

\_18). METHOD OF PROCUREMENT USED: - (TICK ONE) SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
21). ADVERTISEMENT:  i) SPPRA Website
i) SPPRA Website (if yes give date & SPPRA Identification No.  YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii) Newspapers (if yes give names of newspapers & dates)  YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).
YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
YES / NO

(Attach a copy of the bid evaluation report).			
	YES	✓ N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		· ·	
(ii yes, result thereor).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).	\me \	No	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO	<b>V</b>
(if yes, given reasons)	YES	NO	<b>√</b>
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCED CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	THE
20) CDECIAL CONDUCTION IS ANY	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	/
my S	120	1.0	V
Signature & Official Stamp of			
Authorized Officet neer District Council, Thatta			

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

FOR OFFICE USE ONLY

CONTRACT?

BILL OF QUANTITIES (SCHEDULE B) WORK NO. /3

(A) Description and rate of Items based on Composite Schedule of Rates

S.No	Particular	Quantity	Rate	Unit	Amoun
511.0	T the thetatal	Quantity	nate	Ome	Ainoun
	Approved schedule rates analysis attached	2.71	198472	Each	537859/-
			TOTAL	PKR	537859/-
	P.				
				-	

		11	cr,	// ,
16000		201 103	1.11	JUN 1115 G
To for %	above/below on the rates o	f CSR.	14/5	3/10

Total (A)In words\_

District Engineer DC,Thatta

CONTRACTOR

## (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
2	92	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	Soco Offer rate	EACH	46000f.
		*			
	J.				
J	¥				
		V1 4-			
		0.			
	1				

Total (B) In Words	gel of it was by
	W T
علاج مرفقي	District Engineer  OC, Thatta
CONTRACTOR	

# (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)  Alfur %Below/ Above	Rs. 53 7859/	July 25/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/1/20 1/20
02	Part .B (item based on O/R)	Rs. 4ban/2	elle filmete,
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 997859/2	18/20/1/20 1/1/20 1/1/20 1/20 1/20 1/20 1/
	rate & offer rates (whichever is		for the complete job for all schedule of
	10V 1 1 1 D:16		2000
	order bearing No. 1019341	dated 21/69	(Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure All over writing & correction if We/I read the standard bidding I and also provide all these docum	any must be initialed & stan Documents (Volumn-I) and	nped by the bidder. available DC,Thatta and agreed to abide all of them
	Off H. SDC TI.	(1)	CHE

Verified BOQ by:

District Engineer, DC, Thatta ict Signature with Stamp

Address:

Engineer

Signature with Stamp

Address:

Stamp Value Rs: 3500/= WORK NO: T-1/14/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of	f two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRM	IAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THA	TTA
(DCT), (which expression shall include their successors) of the one part and	M/S
GHULAM MURTAZA carrying on business under the name of style of M/S GHUI	LAM
MURTAZA by their sole proprietor hereinafter called the Contractors (which express	ssion
shall include their successors and assignees of the said firm and heirs execu	itors,
administrators and assignees of the said individual partners of the said firm) of the	other
part.	

WHEREAS the M/S GHULAM MURTAZA has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMP IN UC-10, D.C THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 101934099 Dated: 21-06-2017 (MCB) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	

		CHAIRMAN
	6.00	DISTRICT COUNCIL, THATTA
WITNESS:	111/11/12	minus 2
	PAKISTAN PAKIS	PAKIS AN
1	ظرروبری ظرروبری	الله الله الله الله الله الله الله الله
2.		E TO MO
	1 + MH -	一人之一,
		CONTRACTOR
	ينان السيعين	
91	2000Rs : 100	6.1016
UEPOT KEED	SPECIAL A SPE	A CORRESPONDENCE

WORK NO: T-1/14/SPPRA S. NO: 33715 DATED: 22-06-2017

# DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 14 /2017

Dated: 5/2 /2017

#### M/S GHULAM MURTAZA

# **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMP IN UC-10, D.C THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/14/SPPRA S. NO: 33715 DATED: 22-06-2017

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NA	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PR	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TI		"PROVIDING OF WATER HAN
4) TE	ENDER NUMBER: as above	PUMP IN UC-10, D.C THATTA"
5). BR	IEF DESCRIPTION OF CONTRACT: Provis	ision of Hand Pumps
6). FO	RUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TE	ENDER ESTIMATED VALUE	Rs. Offer Rate
8). EN	GINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(F	OR CIVIL WORK ONLY)	
	TIMATED COMPLETION PERIOD S PER CONTRACT)	(0 1) MONTH
10). T	ENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
-	UMBER OF TENDER DOCUMENTS SOLD Attach list of buyers).	03
12). N	UMBER OF BIDS RECEIVED	<u>03</u>
-	UMBERS OF BIDDERS PRESENT AT THE F OPEINING OF BIDS	E TIME <u>03</u>
	ID EVALUATION REPORT Enclose a copy)	YES
	AME AND ADDRESS OF THE SUCCESSFU	JL M/S Ghulam Murtaza
16). C	ONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/
17). R	ANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ghulam Murtaza  2 <sup>ND</sup> LOWEST M/S Awami Const: Comp  3 <sup>RD</sup> LOWEST M/S Fayaz Enterprises
	VALUATION REPORT	o bott bot 1-1/0 tayaz bitet prises
	<u>i.E. 1ST 2ND 3RD EVALUATION BID</u> ). METHOD OF PROCUREMENT USED: - (TIO	ICK ONE)
_10). N A).	SINGLE STAGE-ONE ENVELOPE PROCE	
B).	SINGLE STAGE-TWO ENVELOPE PROC	CEDURE

C). TWO STAGE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PRO EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT:  i) SPPRA Website  (if we give date & SPPRA Identification No.	
(if yes give date & SPPRA Identification No	YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22) NATURE OF CONTRACT	125 🗸 110
22). NATURE OF CONTRACT	✓
	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDE DOCUMENTS? (If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUID DOCUMENTS? (if, yes enclose a copy).	DED IN BIDDING / TENDER  YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies	LUATED
	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC.	ALLY COMPLAINT?  YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO READ OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE  YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDER CONTRACT?	

(Attach a copy of the bid evaluation report).

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

D).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED		*	
(if yes, result thereof).	I I I I I I I I I I I I I I I I I I I		12277
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)</li> </ol>			
	YES	NO	1
24) DEVIATION EDOM ON A VENCATION CONTROL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yee) detailed reasons).	YES	NO	1
			<b>V</b>
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	LED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURE AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE		
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	ANCE PAYM	ENT II	1 THE
	YES	NC	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief bescription)	YES	NO	1
			V
D'an			
Signature & Official Stamp of			
Authorized Officer ict Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

## BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quant	ity Rate	Unit	Amoun
				-	
				-	
			1		
		/			
	/				
1					
-					

Total (A)In words\_\_\_\_\_

ر کارم Contractor District Engineer
DC,Thatta

# (14)

## (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	1000000
					L
	K				
		à 5			
	×				

District Engineer DC,Thatta

CONTRACTOR

#### (SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 1200000f.	il all os
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 1000000	NANU/S

The Total amount is Rs. / 106	In Words	in slog-
		_ for the complete job for all schedule o
rate & offer rates (whichever is in		
I/We have attached a Bid Security order bearing No. 101934099	y amounting to Rs. 2 g dated 2/6/17	issued from MCB.
Time Limit: 30 Calendar Days	Penalty Per Day: Rs. 2.	,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

- · Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- · All over writing & correction if any must be initialed & stamped by the bidder.

Validity: 90+30 Days as per SPP Rules 2010

We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	Signature of the Contractor with stamp
Verified BOQ by:	Address:
District Engineer DC, Thatta. CT Engineer Signature with Stamp Ct Council	gineer I. Thatta

Stamp Value Rs: 3500/= WORK NO: T-1/15/SPPRA S. NO: 33715 DATED: 22-06-2017

### district council, district thatta

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S GHULAM HYDER JAKHRO carrying on business under the name of style of M/S GHULAM HYDER JAKHRO by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S GHULAM HYDER JAKHRO has accepted the Contractor's tender for the work of "PROVIDING OF WATER HAND PUMPS IN UC-11, D.C, THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 086821 Dated: 21-06-2017 (NBP) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	·IN	WITNESS-WHEREOF	the said	parties	have set	their	hand	this.	
Day of	• •	District Council, Thatta	1.						

CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS: CONTRACTOR WORK NO: T-1/15/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 15 /2017

Dated: 5 / 7/2017

#### M/S GHULAM HYDER JAKHRO

#### **AWARD LETTER**

SUBJECT: "PROVIDING OF WATER HAND PUMPS IN UC-11, D.C, THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/15/SPPRA S. NO: 33715 DATED: 22-06-2017

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
1901 - 1901 1901 1901 1901 1901 1901 190	VIDING OF WATER HAND
4) TENDER NUMBER: as above	PS IN UC-11, D.C, THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provision of	Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ghulam Hyder Jakhro
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ghulam Hyder Jakhro 2 <sup>ND</sup> LOWEST M/S Raman Enterprises 3 <sup>RD</sup> LOWEST M/S Abdul Razzaque
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON)	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	<b></b>
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  C). TWO STAGE BIDDING PROCEDURE	<u> </u>

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). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT:  i) SPPRA Website
(if yes give date & SPPRA Identification No.  YES www.pprasindhgov.pk
ii) Newspapers  YES www.pprasindhgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
(if yes give names of newspapers & dates)
YES NO
22). NATURE OF CONTRACT
<b>✓</b>
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER
DOCUMENTS?  (if, yes enclose a copy).
YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
YES VINCENTED THE CHECKERY DID WAS LOWEST FIVE HATTED
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).
YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE
READ OUT AT THE TIME OF OPENING OF BIDS?  YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED		•	
(if yes, result thereof).			
*	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER			
NOTICE / DOCUMENTS ( if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yes, given reasons)	YES	NC	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).			
	YES	NC	/
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)		
	YES	NC	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING	G	_	
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIFSO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISION.			?
(if yes, enclose a copy)	II, II AD	MOND.	
	YES	NO	N/A
27) WEDE DOODED CAEECHARDS DROWNED ON MODILIZATION ADVANG	CE DAVA	AENIT II	VTHE
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAIN	AENI II	NIDE
denniales (Estationalista Estation).	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	1 - 7
	IES	INC	V
$\alpha$ 4			
- Chi			
Signature & Official Stamp of			
Authorized Officer			
District Council, Thatta			

FOR OFFICE USE ONLY

#### BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amoun
1					
				-	
				-	
				-	
				-	
				-	

 %	above/below on	the	rates o	f CSR.

Total (A)In words\_\_\_\_\_



District Engineer
DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200	P/I of water hand pump of 4 No. size,including all accessories ,pipe of 1-1/4"dia plastic pipe with construction of washing plate form 4X3 feet size of cc concrete as directed and drawing and design etc complete	Socof. OFFER RATE	EACH	10000000
F = .					
	Ti.	*			
	yir				
	_			ja	
	V				
		V			
	gh .				

Total (B) In Words \_\_\_\_\_

District Engineer

DC,Thatta



### (SUMMARYOF BILL OF QUANTITIES)

CHENNES		Form Crowson Chronic Program (Control of Control of Con	
I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs.	il sello
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	il and
	The Total amount is Rs	100 m	_
	I/We have attached a Bid Secur order bearing No. <u>ERL &amp; 1</u>	rity amounting to Rs.	/- as per NIT is shape of pay issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE:  Tender must be quoted in figure All over writing & correction if a We/I read the standard bidding D and also provide all these docum	any must be initialed & stam occuments (Volumn-I) and a	nped by the bidder.  Available DC, Thatta and agreed to abide all of them
2	For Office Use of DC, Thatta	Signature of the Contract	or with stamp

Verified BOQ by:

District Engineer, DC. Thatta

Signature with Stamp

Address:

District Engineer, DC. Thatta

Signature with Stamp

Stamp Value Rs: 1200 /= WORK NO: 16 /SPPRA S.NO: 33715
DISTRICT COUNCIL, DISTRICT THATTA
An AGREEMENT made this day of in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta, hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of
of M/S - Chilan Hyder Takhno carrying on business under the name of style of M/S - Chilan Hyder Takhno by their sole proprietor hereinafter called the Contractors
(which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.  WHEREAS the M/S Shulan Hyller Takhno has accepted the Contractor's tender for the work of Calmettin of Calmettin in UC-11, Gil Mende
AMOUNTING TO PKR 19840 /= (RUPEES The form)  Amounting to PKR 19840 /= (RUPEES The form)  Amounting to PKR 19840 /= (RUPEES The form)  Amounting to PKR 198400 /= (RUPEES The form)
the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR  No: 21/6/17 have given to the District Council; Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.  The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council,
Thatta to recover the damages for any such breach  IN WITNESS WHEREOF the said parties have set their hand this Day of
District Council, Thatta.  WITNESS:  CHAIRMAN
1.  2.  District Council, Thatta  2.  SPECIAL ADHESIVE ADHESIVE
PAKISTAN PAKISTAN PAKISTAN CONTRACTOR

### SDORA S# 33745 Work No # 16 RICT COUNCIL.THATTA

No. MC/DC(T)/ 1/2017

Dated: 5 / 7 /2017

M/S Thulaun Hyder Jakhro.

SUBJECT: Construction of Culuml in UC-11 Gul Monda, De Thatta

This is with Reference to your tender for the subjected work dropped on 22/6/12 - therein you were 1st lower bidder by quoted the rates

Rs. 438400/-

The Competent authority has been pleased to award the work at a cost

Rs. 498400/2 1- Four Hudard Ninely-Egld'

Thousand Jone head You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT COUNCIL, THATTA

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

WORK NO: T-1/ /6 /SPPRA S. NO: 33715 DATED: 22-06-2017

District Council, Thatta

LOCAL GOVERMENT

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT: 4) TENDER NUMBER:

3). TITLE OF CONTRACT: 4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Earth filling	** Katcha Water Tank  Br Thatte
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 356000
8). ENGINEER'S ESTIMATE	PC-Cost Rs: \$56000f
(FOR CIVIL WORK ONLY)	1
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S - Gul Hyder Jakhno.
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 4984 00 1-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S bul Hyder Jakky.  2ND LOWEST M/S Min Muntinga  3RD LOWEST M/S Als dul Calter
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE  TWO STAGE BIDDING PROCEDURE	E
D). TWO STAGE-TWO ENVELOPE BIDDING PROC	EDURE

 EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REA	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN AN	INUAL PROCUREMENT PLAN
	YE NO
21). ADVERTISEMENT:  i) SPPRA Website  (if yes give date & SPPRA Identification No.	
	YES www.pprasindhgov.pk SPPRA Tender SR No. 3715 22-06-20
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
	DOMESTIC/ LOCAL LOCAL
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED DOCUMENTS?	IN BIDDING / TENDER
(If yes, enclose copy).	YE N
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDE DOCUMENTS?	S V O
(if, yes enclose a copy).	YE NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYW. METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	AS OBTAINED FOR USING A
	YE N N/ S O A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	RS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALU	JATED S V O
BID / BEST EVALUATED BID (In case of Consultancies).	YE NO
	3 0 1
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL	YE N N/
20) WHETHER NAMES OF THE DIDDERS AND THEIR OHOT	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOT READ OUT AT THE TIME OF OPENING OF BIDS?	
	S N O
30) WHETHER EVALUATION REPORT GIVEN TO RIDDERS	REFORE THE AWARD OF

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

31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YE N/ S 0 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details). YE 0 S 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YE S 0 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YE S 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YE 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) N/ YE N 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? YE N N/ S 0

Signature & Official Stamp of

38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

Authorized Officerict Engineer
District Council, Thatta

(Attach a copy of the bid evaluation report).

FOR OFFICE USE ONLY

YE

## BILL OF QUANTITIES (SCHEDULE B) WORK #16

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert on CSR	1	356000/-	EACH	356000/-
				34	

<u>40</u> %	above/below-on the rates of CSR.	4984001.
Total (A)In words_	191 gm, (),)	in cital AND

District Engineer DC,Thatta

Contractor

### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
9					
7					

Total (B) In	Words				

Contractor

District Engineer DC,Thatta

### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)  40 %Below/ Above	Rs. 4904001	219/1/1/2018/1/6
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is	Rs. 4 68409 In Words
rate & offer rates (w	for the complete job for all schedule of whichever is included in the BOQ).
I/We have attached a order bearing No	a Bid Security amounting to Rs. /ow/ /- as per NIT is shape of pay dated issued from  (Bank)
Time Limit: 30 Calend Validity: 90+30 Days	ar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) as per SPP Rules 2010
<ul> <li>All over writing &amp; e</li> <li>We/I read the stand</li> </ul>	ted in figure & in words both otherwise liable to be cancelled. correction if any must be initialed & stamped by the bidder. and bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them these documents with our signatures as & when directed.
For Office Use of DC, Thatta  Verified BOQ by:	Signature of the Contractor with stamp  Address:
District Engineer, DC, Thatta. Signature with Stamp	et Engineere Council, Thatta

Stamp Value Rs: 3500/= WORK NO: T-1/17/SPPRA S. NO: 33715 DATED: 22-06-2017

### DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S ARYAN ENGINEERING WORKS carrying on business under the name of style of M/S ARYAN ENGINEERING WORKS by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S ARYAN ENGINEERING WORKS has accepted the Contractor's tender for the work of "CONSTRUCTION OF PACCA PATH IN IN UC12, JUNGSHAHI, DC-THATTA" AMOUNTING TO PKR 9,99,112/- (RUPEES NINE
HUNDRED NINETY NINE THOUSAND ONE HUNDRED TWELVE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20,000/= as Earnest Money Vide CDR No: 11571904 Dated: 22-06-2017 (ABL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

****	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	

				CHAIRMAN	
		The Training	DISTRI	CT COUNCIL, TH	ATTA
WITNESS:	<i>p</i>	13/	A TIN		
1	The state of the s	STAN PAKIS	TAN PAKISTAN		- 1
	روير	الدويس والمستخدم	رع الدوري (دوبر		
2.					
	W *	**************************************			
1				CONTRACTOR	
				CONTRACTOR	

WORK NO: T-1/17/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 17 /2017

Dated: 5 / 7 /2017

## M/S ARYAN ENGINEER

#### AWARD LETTER

SUBJECT: PATH "CONSTRUCTION OF PACCA IN IN JUNGSHAHI, DC-THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates Rs: 9,99,112/-

The Competent authority has been pleased to award the work at a cost Rs: 9,99,112/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND ONE HUNDRED TWELVE ONLY). You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER

DISTRICT COUNCIL, THATTA

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/17/SPPRA S. NO: 33715 DATED: 22-06-2017

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
.). NAME OF THE ORGANIZATION / DEPTT.	<u>District Council, Thatta</u>
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
B). TITLE OF CONTRACT: "CONSTRUCTION JUNG	OF PACCA PATH IN IN UC-1: SHAHI, DC-THATTA"
1) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Construction	n of Pacca Path
5). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 962536/-
B). ENGINEER'S ESTIMATE	PC -Cost Rs: 962536/-
(FOR CIVIL WORK ONLY)	
e). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
2). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
(Enclose a copy)	YES
L5). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Aryan Engineering Works
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 9,99,112/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Aryan Eng. 2ND LOWEST M/S Raman Enterprises 3RD LOWEST M/S Ashraf Ali
EVALUATION REPORT  (I.E. 1ST 2ND 3RD EVALUATION BID).  18). METHOD OF PROCUREMENT USED: - (TICK ON)  SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C).	TWO S	STAGE BIDDING PROCEDURE		-			
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE	Ξ				
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE		PROPERTY CONTRACTOR	S ADOPTE	D i.e.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT	CHA	IRMAN '	TC, CHUHA	AR JAMALI	
20). V	VHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCU	REMENT P	PLAN	
21) A	DVFRTI	SEMENT:			YES	NO	
21).11	i)	SPPRA Website (if yes give date & SPPRA Identification No.	YES		pprasindh		× 2017
	ii)	Newspapers (if yes give names of newspapers & dates)	=	SPPRA	YES V	0. 33715 Dt: 06-0	6-2017
22). N	ATURE	OF CONTRACT					1
			DOM	ESTIC/ I	LOCAL	Local	INT
DOCU	MENTS	ER QUALIFICATION CRITERIA WAS INCLUDE: ? nclose copy).	D IN BI	DDING ,		z NO	
DOCU	MENTS	ER BID EVALUATION CRITERIA WAS INCLUD ? nclose a copy).	ED IN E	BIDDING			
25) 1	A/I I E T I I I	ED ADDDOUAL OF COMPETENT AUTHODITM	VAC OD	T A INITIO	YES	NO	
		ER APPROVAL OF COMPETENT AUTHORITYW  OTHER THAN OPEN COMPETITIVE BIDDING		TAINED	YES	NO N/A	
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		[ vena ]		
		ER THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies)		)	YES	NO	
1	2		,		YES	NO	
28). V	VHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAIN	NT? YES	NO N/A	
		ER NAMES OF THE BIDDERS AND THEIR QUO' IT AT THE TIME OF OPENING OF BIDS?	TED PF	RICES W	ERE YES	NO	
			DEFIC				

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

(Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 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 N/A NO WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC)? YES NO N/A 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)

YES NO

Signature & Official Stamp of Authorized Officert Engineer

District Council, Thatta

FOR OFFICE USE ONLY

#### **BILL OF QUANTITIES (SCHEDULE B)**

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking dressing and compacting with optimum moisture content lead upto 100 feet and lift upto 5 feet in all types of soil except rock. Compacting upto 85% modified AASHO density.	29903	3656.23	‰ CFT	109331
	Earthwork for road embankment by bulldozers including ploughing, mixing, clod breaking dressing and compacting with optimum moisture content lead upto 100 feet and lift upto 5 feet in all types of soil except rock. Compacting upto 95-100% modified AASHO density.	7416	6190.17	‰ CFT	45906
	Preparing Sub-Base Course by supplying and spreading stone metal 1½"-2" gauge of approved quality from approved quarry in required thickness of 6" in 2 layers 3" each to proper camber and grade including supplying and spreading 10 CFT screening and non-plastic quarry fines, filling depressions with stone metal after initial rolling including water and compacting to achieve 98-100% density as per modified AASHo specifications. Rate i/cs all costs of materials T&P labour and carriage to site of work.	2884	6760.07	% CFT	194960
	Preparing Base Course by supplying and spreading stone metal of approved quality from approved quarry property graded to maximum size of 1½" in required thickness of 3" each to proper camber and grade including supplying and spreading 15 CFT screening and non- plastic quarry fins, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHo specifications. (This rate i/c providing and using templates, camber plates, screen forms as directed). Rate includes all costs of materials T&P labour and carriage to site of work.	4895	7652.72	% CFT	374677
	Providing surface dressing (3 Coat) on new or existing surface with40+ 25+14 Lbs. Bitumen of 80/100 penetrations and 5.5+2.75+1.50 CFT crushed bajri of 3/8"-3/4" gauge including cleaning the road surface rolling with power roller etc. complete. Rate includes all costs of materials T&P labour and carriage to site of work.	5768	4029.61	% SFT	232428
	Earthwork for road embankment from barrow pits including laying in 6" layers clod breaking, dressing etc. complete. Lead upto 100' and lift upto 5' (inordinary soil).	2370	2208.37	% CFT	5234

3.80 % above/below on the rates of CSR. Nam Lac NINETY NINE THOUSAD

Total (A) In words ONE HUND RED THELVE DALY

District Engineer DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	.2			-	
			(		
	- Tage 1				
		/			

Total (B) In Words	

CONTRACTOR

District Engineer
DC,Thatta

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)  3.86 %Below/ Above	Rs. 999112/:	NINE LAC NINETY THOUSA ONE HUNDRED THELVE ONLY
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 999111/2	

	12 In Words NINE LAC NINETY NINE THOUSA
	for the complete job for all schedule of
rate & offer rates (whichever is include	ded in the BOQ).
	nounting to Rs. 20,000/- as per NIT is shape of pay ated 22/6/17 issued from (Bank)
Time Limit: <u>30</u> Calendar Days	Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

#### NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
  and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta	Angow.	
Verified BOQ by:	Signature of the Contactor with stamp  Address:	
Futigit Engine The Thatte		
District Engineer, DC, Thatta. Engineer, DC, Thatta. Signature with Stamp	neer 3	

Stamp Value Rs: 3500/= WORK NO: T-1/18/SPPRA S. NO: 33715 DATED: 22-06-2017

## DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this \_\_\_\_\_\_ day of \_\_\_\_\_ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S FARHAN ENTERPRISES carrying on business under the name of style of M/S FARHAN ENTERPRISES by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S FARHAN ENTERPRISES has accepted the Contractor's tender for the work of "CONSTRUCTION OF KATCHA WATER TANK IN UC-14, JHIMPIR, DC-THATTA" AMOUNTING TO PKR 10,00,000/= (RUPEES ONE MILLION ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: 06177656 Dated: 21-06-2017 (UBL) have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	



WORK NO: T-1/18/SPPRA S. NO: 33715 DATED: 22-06-2017

#### DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 18 /2017

Dated: 5 / 7/2017

#### **M/S FARHAN ENTERPRISES**

#### **AWARD LETTER**

SUBJECT: "CONSTRUCTION OF KATCHA WATER TANK IN UC-14, JHIMPIR, DC-THATTA"

This is with Reference to your tender for the subjected work dropped on 22-06-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 10,00,000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 10,00,000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

<u>The Director (CB) SPPRA, GOS</u> with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

WORK NO: T-1/18/SPPRA S. NO: 33715 DATED: 22-06-2017

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WOR	KKS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	CONSTRUCTION OF KATCH
4) TENDER NUMBER: as above	OC-THATTA"
5). BRIEF DESCRIPTION OF CONTRACT: Provis	ion of Hand Pumps
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 1000000/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 1000000/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-06- 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Farhan Enterprises
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN  EVALUATION REPORT	IST Lowest M/S Farhan Enterprises 2ND LOWEST M/S Raman Enterprises 3RD LOWEST M/S Ashraf Ali
EVALUATION REPORT	

(I.E. 1ST 2ND 3RD EVALUATION BID).

\_18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

	GLE STAGE-TWO ENVELOPE PROCEDURE O STAGE BIDDING PROCEDURE					
D). TWO	O STAGE-TWO ENVELOPE BIDDING PROCEDURI	Е	:			
	ASE SPECIFY IF ANY OTHER METHOD OF PROC Y, DIRECT CONTRACTING ETC. WITH BRIEF RE			ΓED i.e.		
19). PROVID	DING AUTHORITY FOR AWARD OF CONTRACT	<u>CHAI</u>	RMAN TC, CHUI	HAR JAMAI	<u>LI</u>	
20). WHETH	HER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUREMENT	PLAN		
			YES	✓ NO		
21). ADVER' i)	TISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.					
		YES	www.pprasind	lhgov.pk No. 33715 D	t: 06-06	5-2017
ii)	Newspapers (if yes give names of newspapers & dates)					
			YES	✓ NO		
22). NATUR	E OF CONTRACT					
		DOME	ESTIC/ LOCAL	Loca	AL	INT
23). WHETH	HER QUALIFICATION CRITERIA WAS INCLUDE	D IN BII	DDING / TENDE	R		
anced constitution and and	enclose copy).		YES	NO NO	T	
24). WHETH DOCUMENT	HER BID EVALUATION CRITERIA WAS INCLUD	ED IN B	IDDING / TEND	ER		
(if, yes	enclose a copy).		YES	✓ NO		
	HER APPROVAL OF COMPETENT AUTHORITYV DD OTHER THAN OPEN COMPETITIVE BIDDING		TAINED FOR US	ING A	1	
			YES	NO N	N/A	
26). WAS BI	ID SECURITY OBTAINED FROM ALL THE BIDDE	ERS?	YES	NO		
	HER THE SUCCESSFUL BID WAS LOWEST EVAL			<b>Y</b>		
			YES	✓ NO		
28). WHETH	HER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAINT? YES	NO N	N/A	
	HER NAMES OF THE BIDDERS AND THEIR QUO'	TED PR	ICES WERE			
KEAD O	OF AT THE HAL OF OF ENING OF BIDS:		YES	✓ NO		

(Attach a convert the hid evaluation moneyt)					
(Attach a copy of the bid evaluation report).					
	YES	1	N	0	
31). ANY COMPLAINTS RECEIVED					
(if yes, result thereof).	YES	N	0	N/A	Ā
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS ( if yes, given details).		11. 11.000	!		
	YES	N	10	V	r
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)					
(if yes, given reasons)	YES	ı	10	<b>√</b>	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).					
	YES	1	10	<b>V</b>	-
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	)				
	YES	1	10	V	-
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR				
	YES	1	NO	N/	Α
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT ( BANK GUARANTEE ETC)?	E PAYI	MENT	'IN	THE	
	YES		NO	N/	A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)					
	YES	1	10	<b>4</b>	•

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

FOR OFFICE USE ONLY

Signature & Official Stamp of

Authorized Officer Council, Thatta

#### BILL OF QUANTITIES (SCHEDULE B)WORK NO.

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation canals etc.	344353	2904	%o cft	1000000/-
			TOTAL	PKR	1000000/-

# far % above/below on the rates of CSR.	TEN	LAC	ONLY
Total (A)In words			/

Farher

District Engineer
DC,Thatta

#### (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	â				
_					
	18				
		/			

Total (B) In Words		

Contractor

District Engineer

#### (SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words		
01	Part .A (item based on S/R)	Rs. 10,00000f2	TEN LAC ONLY		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs.			

The Total amount is Rs.	In Words
	for the complete job for all schedule of
rate & offer rates (whichever is	included in the BOQ).
I/We have attached a Bid Securiorder bearing No. OE/776	ity amounting to Rs. 2000/- as per NIT is shape of pay dated 2//6/7 issued from (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP R	Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) Rules 2010
TE:	v in words both otherwise liable to be cancelled

#### N

- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

ontractor with stamp