

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 WALI MOHD BROHE CONT 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 WALI MOHD BROHE CONT has accepted the Contractor's tender for the work of CONST. OF MANDERS REPAIR IN THATTA CITY.

AMOUNTING TO PKR 60,000/- (= (RUPEES SIXTY 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: 20000/= as Earnest Money Vide CDR No: 04948619 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.

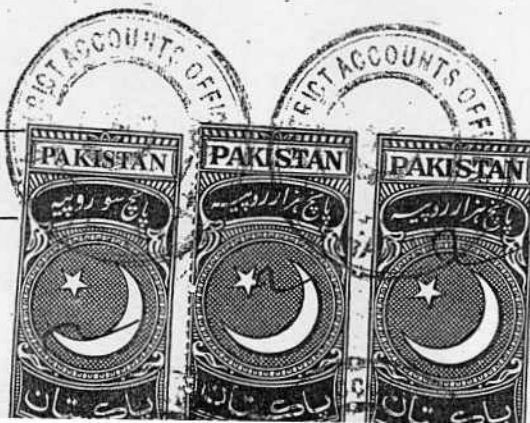
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including 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. _____

2. _____



CHAIRMAN

District Council, Thatta

CONTRACTOR

DISTRICT COUNCIL, THATTA

No. MC/DC(T)/ /2017

Dated: / /2017

M/S

AWARD LETTER

SUBJECT:

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

Rs. /-

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

Rs.

/-

) 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).

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 GOVERNMENT
- 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.
- 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 03
 (Attach list of buyers).
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs _____ /-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST 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 ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

(Attach a copy of the bid evaluation report).

YE	<input checked="" type="checkbox"/>	N	
S		O	

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YE		N	<input checked="" type="checkbox"/>
S		O	

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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		O	A

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

YE		N	N/
S		O	A

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YE		N	<input checked="" type="checkbox"/>
S		O	

Signature & Official Stamp of
Authorized Officer

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.

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	<input checked="" type="checkbox"/>	N O	
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk	SPPRA Tender SR No.	Dt:
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE S	<input checked="" type="checkbox"/>	N O	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE S	<input checked="" type="checkbox"/>	N O	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YE S		N O	N/ A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE S	<input checked="" type="checkbox"/>	N O	
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YE S	<input checked="" type="checkbox"/>	N O	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE S		N O	N/ A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YE S	<input checked="" type="checkbox"/>	N O	
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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 columes etc complete	789.47	P/SFT	3000000

Amount TOTAL (a)

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

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency

Contractor

Executive Engineer/Procuring 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

Total (B) in words &

figures:

Contractor
Summary of Bill of Quantities.

Executive Engineer/Procuring Agency

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

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.

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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____
[Signature]
DEPT. DISTRICT ENGINEER
THATTA



Farhan
CONTRACTOR



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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMP IN UC-14, DC, THATTA"**
- 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 03
(Attach list of buyers).
- 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)
- 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 **1ST 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 ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. _____	
02	Part .B (item based on O/R)	Rs. <u>500000/-</u>	<u>FIVE LAC ONLY</u>
03	Part .C (item based on A/R)	Rs. _____	
Grand Total (A+B+C)		Rs. _____	

The Total amount is Rs. 500000/- In Words

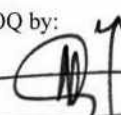
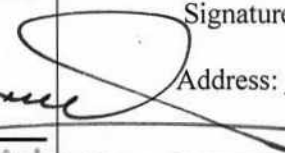
_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 105000/- as per NIT is shape of pay order bearing No. 06177655 dated 21/6/17 issued from URL (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	<u>Farker</u> Signature of the Contractor with stamp
Verified BOQ by: _____	Address: _____
 District Engineer, DC, Thatta Signature with Stamp	 District Engineer District Council, Thatta

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/=** ^{20,000/=} as Earnest Money Vide CDR No: **06177662** 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.

WITNESS:

Mohd Prayaz Rasheed
Riaz



[Signature]
CHAIRMAN
DISTRICT COUNCIL, THATTA
District Council Thatta

[Signature]
CONTRACTOR
DEPUTY KEEPER
D.A.S THATTA



DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 20 /2017

Dated: 5 / 7 /2017

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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK UC-15, JHANGRI, D.C, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Katcha 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 03
- 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
2ND LOWEST M/S M. Hanif Babar
3RD 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 ✓
- 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	<input checked="" type="checkbox"/>	NO	
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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	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>0.50</u> % Below Above	Rs. 899073/-	ایک لاکھ نو ہزار و تیس سو
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. 899073 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. 180000/- as per NIT in shape of pay order bearing No. 06177662 dated 21/6/17 issued from UBL (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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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/= (RUPEES 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. _____

[Signature]
DEPOY KEPT
D.A.O THATTA



[Signature]
CONTRACTOR

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 21 /2017

Dated: 5/7/2017

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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP IN UC-15, D.C THATTA"**
- 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 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 Murtaza
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 600000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Mir Murtaza**
2ND LOWEST M/S Ab: Razzaq Gandro
3RD LOWEST M/S M. Hanif
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer

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.

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 Mri Murtaza Baber 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 Mri Murtaza Baber has accepted the Contractor's tender for the work of Gov: K/Water Ponds in U.C. 16-07 per AMOUNTING TO PKR 20000/- (= (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:
1. _____
2. _____
[Signature]
D.A.O Thatta,



CHAIRMAN
District Council, Thatta

CONTRACTOR



DISTRICT COUNCIL, THATTA

No. MC/DC(T)/ 22/2017

Dated: 5 / 7 / 2017

~~M/s [scribble]~~

M/s Mir Mustajza

AWARD LETTER

SUBJECT: Provisioning of Katcha road in different Area of UC-16, Dugar, DC Thatta

This is with Reference to your tender for the subjected work dropped on 22/6/17 therein you were 1st lower bidder by quoted the rates Rs. 514553/-

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

Rs.

514553/-

i.e. Five hundred Fourteen Thousand

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

Director (CB) SPPRA, GOS

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

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 GOVERNMENT
- 3). TITLE OF CONTRACT:
- 4). TENDER NUMBER: as above as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Supply of Katcha pond in different area of UC-16, Dugar, D.C., Thatta.
- 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.
- 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 Min Munjya
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 514553 /-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Min Munjya
2ND LOWEST M/S Abdul Sattar
3RD LOWEST M/S Gunan Thattail

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

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	N	
S		O	

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindh.gov.pk SPPRA Tender SR No. 3715 22-06-2017
-----	---

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

	<input checked="" type="checkbox"/>		
DOMESTIC/ LOCAL	LOCAL	INT	

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE		N	N/
S		O	A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE		N	N/
S		O	A

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

(Attach a copy of the bid evaluation report).

YE	<input checked="" type="checkbox"/>	N	
S		O	

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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		O	A

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

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	

Signature & Official Stamp of
Authorized Officer

Public 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) 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 channel drain 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.

باج ٹھاکہ کی شرحوں پر 2420 فی فٹ 212625 فی فٹ کے مطابق 514553 روپے

Total (A) In words _____


CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>11-100</u> % Below/ Above	Rs. 514553/-	پانچ لاکھ پندرہ ہزار روپے
02	Part .B (item based on O/R)	Rs. —	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 514553/-	

The Total amount is Rs. 514553 In Words

پانچ لاکھ پندرہ ہزار روپے

_____ 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. 10500 /- as per NIT in shape of pay order bearing No. _____ 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 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

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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 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.

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

WITNESS:

1. Mud Panyal *Amby*
2. Riz Ahmed Riz



[Signature]
CHAIRMAN
DISTRICT COUNCIL, THATTA
District Council Thatta

[Signature]
CONTRACTOR



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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 05 /2017
23

Dated: 5 17 /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/- (RUPEES 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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK IN UC-16, D. C, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Katcha 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 SOLD 03
(Attach list of buyers).
- 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)
- 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).

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

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

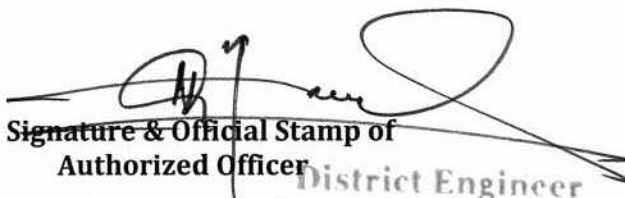
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) ✓ <u>02</u> %Below/ Above	Rs. 999702/-	نود لاکھ نو سو نوادو روپے
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. 999702 In Words نود لاکھ نو سو نوادو روپے

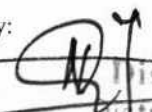
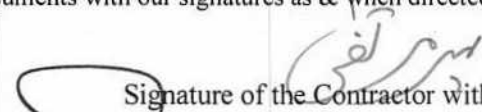
_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000/- as per NIT is shape of pay order bearing No. 06177663 dated 21/6/17 issued from U.R.L. (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 and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

<p>For Office Use of DC, Thatta</p> <p>Verified BOQ by: </p> <p>District Engineer, DC, Thatta. Signature with Stamp</p>	<p align="center"> Signature of the Contractor with stamp</p> <p>Address: _____</p>
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Stamp Value Rs: 1750/= = WORK NO: 1/1-24 / SPPRA S.NO: 33699 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 Ashraf Ali Contr 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 Ashraf Ali Contr has accepted the Contractor's tender for the work of Const. of Supply Scheme with How Khan Talabero.

AMOUNTING TO PKR 10000= (= RUPEES Ten 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: 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.

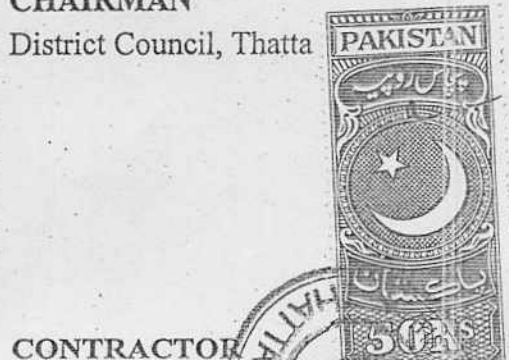
WITNESS:

1. _____
2. _____

[Handwritten Signature]
DEPT. HEAD
D.A.O. THATTA



CHAIRMAN
District Council, Thatta



CONTRACTOR

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 24 /2017

Dated: 5 / 7 /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/- (RUPEES 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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN MUHAMMAD KHAN JAKHRO GOTH IN UC-05 CHILLIYA, DC, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Construction 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 03
(Attach list of buyers).
- 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)
- 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
2ND LOWEST M/S Ashraf Ali
3RD LOWEST M/S Raman Enterprises

EVALUATION REPORT

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

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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		
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

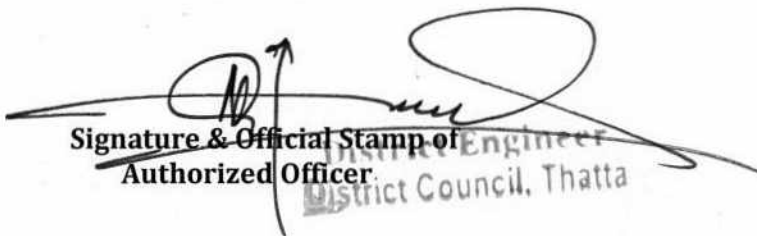
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) ✓ <u>1.50</u> % Below/ Above	Rs. 499826/-	FOUR LAC NINETY NINE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY
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. 499826 In Words FOUR LAC NINETY NINE THOUSAND EIGHT HUNDRED TWENTY SIX ONLY

_____ 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. 10000/- as per NIT in shape of pay order bearing No. 17628318 dated 21/6/17 issued from HBL.
(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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

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. Munawwar 
2. SAGIB ABAD ALI 

CHAIRMAN
DISTRICT COUNCIL, THATTA
CHAIRMAN
District Council Thatta


CONTRACTOR



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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMPS IN UC-05, D.C, THATTA"**
- 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 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 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: - (TICK ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

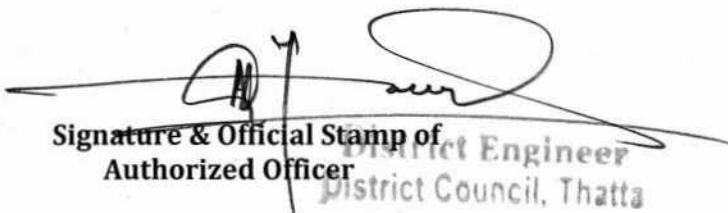
YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
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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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. ←	←
02	Part .B (item based on O/R)	Rs. 100000/-	TEN LAC ONLY
03	Part .C (item based on A/R)	Rs. ←	←
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 100000/- In Words TEN LAC ONLY

_____ 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. 20000/- as per NIT is shape of pay order bearing No. 1762835 dated 21/6/17 issued from HBL (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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta

Signature with Stamp

District Engineer
District Council, Thatta

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 ^{-H-} **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.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____




**CONTRACTOR
FARHAN
H. ENTERPRISES**

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 26 /2017

Dated: 5 / 7 /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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"SUPPLY OF WATER HAND PUMP IN DIFFERENT AREA OF CHATTO CHAND, DC, THATTA"**
- 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 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). 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 Farhan Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 500000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST 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 ✓

- 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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	---	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

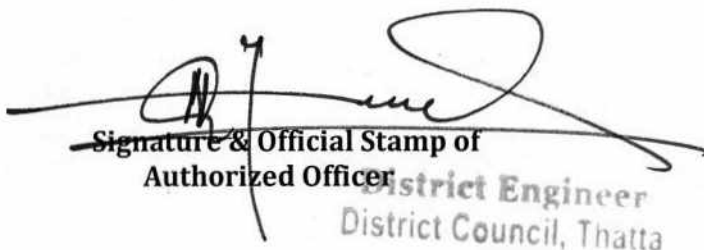
YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. ←	
02	Part .B (item based on O/R)	Rs. <i>50000/-</i>	<i>Five Lac only.</i>
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. *50000/-* In Words *Five Lac only.*

_____ 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. *10000/-* as per NIT is shape of pay order bearing No. *06177659* dated *21/6/17* issued from *UBL* (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.

<p><u>For Office Use of DC, Thatta</u></p> <p>Verified BOQ by: _____</p> <p>District Engineer, DC, Thatta Signature with Stamp</p>	<p align="center"><i>Javhar</i></p> <p align="center">Signature of the Contractor with stamp</p> <p>Address: _____</p>
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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.

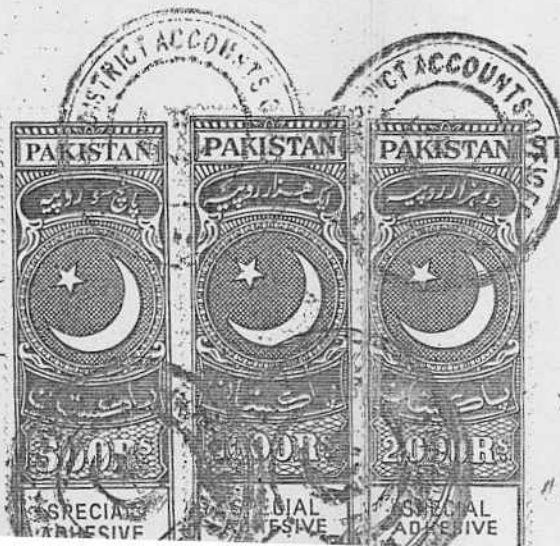
WHEREAS the **M/S FARHAN ENTERPRISES** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER HAND PUMP IN UC-06, CHATTO CHAND UC-06 CHATTO CHAND, D.C THATTA"** AMOUNTING TO **PKR 10,00,000/= (RUPEES ONE MILLION ONLY)** and signed by the Contractors after having made themselves fully 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.

WITNESS:

1. _____
2. _____



**CHAIRMAN
DISTRICT COUNCIL, THATTA**

Farhan
CONTRACTOR

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 27 /2017

Dated: 5 / 7 /2017

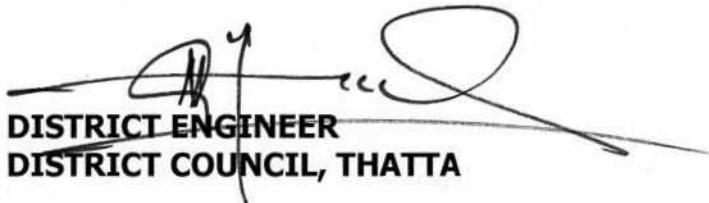
M/S FARHAN ENTERPRISES

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/- (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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP IN UC-06, CHATTO CHAND UC-06 CHATTO CHAND, D.C THATTA"**
- 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 03
(Attach list of buyers).
- 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)
- 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 **IST Lowest M/S Farhan Enterprises**
2ND LOWEST M/S Ashraf Ali
3RD LOWEST M/S Raman Enterprises
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	<input type="checkbox"/>	INT	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. —	—
02	Part .B (item based on O/R)	Rs. 1000000/-	TEN LAC ONLY
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 1000000/- In Words

TEN LAC ONLY

_____ 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. 20000/- as per NIT is shape of pay order bearing No. 06177601 dated 21/6/17 issued from ISBL (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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

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:

1. _____
2. _____



CONTRACTOR

[Handwritten signature]

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 28 /2017

Dated: 5 / 7 /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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERTS AT DIFFERENT PLACES OF UC-07, FAQIR JO GOTH, D.C THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Construction 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.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
 (Attach list of buyers).
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Allah Warayo Samoo
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 10,00,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Allah Warayo Samoo**
2ND LOWEST M/S M. Akram Samoo
3RD LOWEST M/S Jam Nizam Din Ent:
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

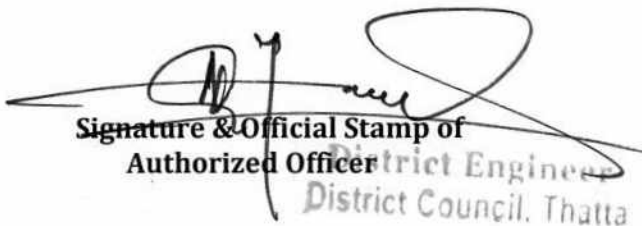
YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
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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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par.</u> %Below/ Above	Rs. 100000/-	100000/-
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. 100000/- In Words

100000/-

_____ 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. 20000/- as per NIT in shape of pay order bearing No. 11571901 dated 22/4/17 issued from ARL (Bank).

Time Limit: 30 Calendar Days

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

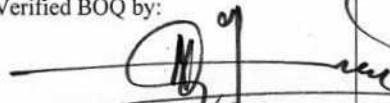
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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.

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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

- 1. _____
- 2. _____

[Handwritten Signature]
DEPT. HEAD
D.A.O. THATTA



CONTRACTOR

[Circular Stamp]
RECEIVED

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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA PATH IN DIFFERENT GOHS OF UC-07, D.C THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Provision 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). 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 Allah Warayo Samoo
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 495661/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Allah Warayo Samoo**
2ND LOWEST M/S Akram
3RD LOWEST M/S Raman Enterprises
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
 A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	
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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	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer

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)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	%0 cft	330171
2	Dressing and levelling of excavated earth	242550	187.55	%0 cft	45490
			TotalPKR		375661/-
4					

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

375661/-

Total (A) In words

تین لاکھ چھ سو اسی ہزار روپے

اللہ
CONTRACTOR


District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 375661/-	
02	Part .B (item based on O/R)	Rs. 120000/-	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 495661/-	

The Total amount is Rs. 495661/- In Words

چھ سو اسی ہزار پچاس روپے

_____ 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. 10000 /- as per NIT in shape of pay order bearing No. 11571900 dated 22/6/17 issued from ABL.
(Bank)

Time Limit: 30 Calendar Days

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

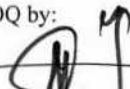
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seven (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 Arifan Engineers 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 Arifan Engineers has accepted the Contractor's tender for the work of Cont: of Hacca Road in/c/ 12- Jungshahi AMOUNTING TO PKR 12000/= (= (RUPEES Two Thousand, 00 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:

1. _____

2. _____



CHAIRMAN
District Council, Thatta

CONTRACTOR



DEPT. OF PUBLIC WORKS
D.A.O. THATTA

DISTRICT COUNCIL, THATTA

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

Dated: 5/7/2017

M/S Anyan Engineers.

AWARD LETTER

SUBJECT: Construction of Pucca road in UC-12
Thang Shahi.

22/6/2017 This is with Reference to your tender for the subjected work dropped on
~~6/10/17~~ therein you were 1st lower bidder by quoted the rates
Rs. ~~610132~~ 1-

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

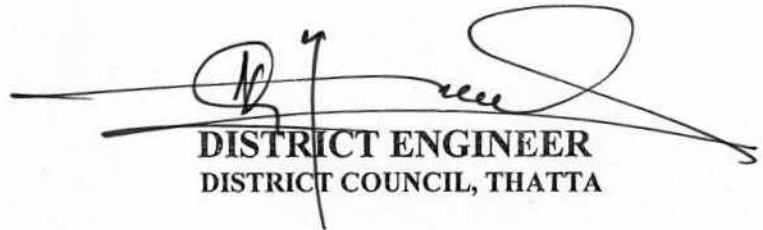
Rs.

610132/-

1- (Six hundred ten thousand One hundred)

Thirty two 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).

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 GOVERNMENT
- 3). TITLE OF CONTRACT:
- 4) TENDER NUMBER: as above Cast. of Pucca road in UE-12
- 5). BRIEF DESCRIPTION OF CONTRACT: Earth filling & Katcha Water Tank
Sheep Shali
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 510/32 + O/R.
- 8). ENGINEER'S ESTIMATE PC - Cost Rs: 510/32 + 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 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 Aryan Engineers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 610/32/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Aryan Engineers
2ND LOWEST M/S Mir Muntaza
3RD LOWEST M/S Abdul Sattar.
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	N	
S		O	

21). ADVERTISEMENT:

i) SPPRA Website
(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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

	<input checked="" type="checkbox"/>		
DOMESTIC/ LOCAL	LOCAL	INT	

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE		N	N/A
S		O	A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE		N	N/A
S		O	A

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

(Attach a copy of the bid evaluation report).

YE	<input checked="" type="checkbox"/>	N	
S		O	

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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		O	A

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

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	


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) 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	%o CFT	68435
	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	%o 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 with 40+ 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	%o CFT	3962
					510132/-

At % above/below on the rates of CSR.

510132/-

Total (A) In words

Five Lac Ten Thousand One Hundred

Twenty Two only.

District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 510132/-	Five Lac Ten thousand one hundred thirty two only
02	Part .B (item based on O/R)	Rs. 100000/-	One Lac only.
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 610132/-	Six Lac Ten thousand one hundred thirty two only.

The Total amount is Rs. 610132/- In Words Six Lac Ten thousand one hundred thirty two only.

_____ 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. 12000/- as per NIT in shape of pay order bearing No. _____ 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.

For Office Use of DC, Thatta

Verified BOQ by: _____

_____ District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp: Amir

Address: _____

_____ District Engineer
District Council, Thatta

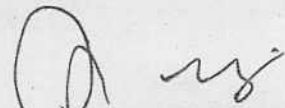
DISTRICT COUNCIL, DISTRICT THATTA

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 **"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

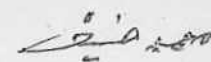
DISTRICT COUNCIL, THATTA

CHAIRMAN

District Council Thatta

WITNESS:

1. 
2. 



CONTRACTOR

DEPOY KEEPER
D.A.O. Thatta



DISTRICT OFFICE
MIRANSHAPUR

ACCOUNTS OFFICE
MIRANSHAPUR

ACCOUNTS OFFICE
MIRANSHAPUR

ACCOUNTS OFFICE
MIRANSHAPUR

ACCOUNTS OFFICE
MIRANSHAPUR

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"EARTH FILLING & KATCHA WATER TANK IN UC-01, DISTRICT COUNCIL, THATTA"**
- 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. 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). 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 M. Hanif Babar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 999078/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S M. Hanif Babar**
2ND LOWEST M/S Mir Murtaza
3RD 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 _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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


YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


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)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	%o cft	165086
2	Dressing and levelling of excavated earth	121275	187.55	%o 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				
4	Earth work excavation in irrigation canals etc.	193000	2904	%o cft	560472/-
			TOTAL	PKR	995098/-

0.40 % above/below on the rates of CSR.

Total (A) In words

CONTRACTOR

District Engineer

DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) ✓ 0.40 %Below/ Above	Rs. 999078	ننانو ستر مار ا ستر مار
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. 999078 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. 20000 /- as per NIT is shape of pay order bearing No. 101600 dated 21/6/17 issued from NBP (Bank).

Time Limit: 30 Calendar Days

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

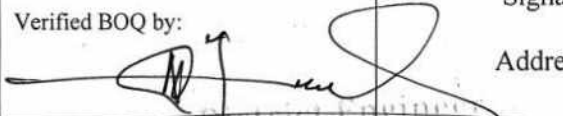
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

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.

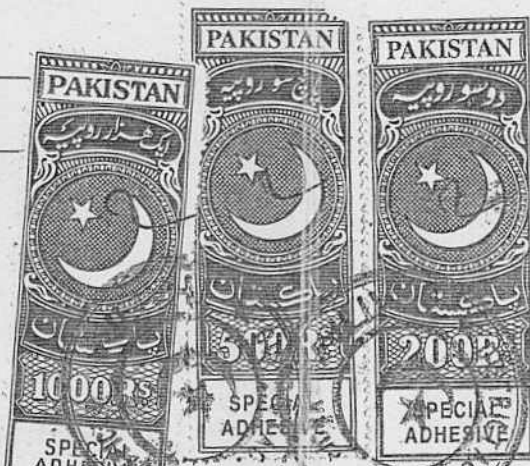
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

DEPUTY KEEPER
D.A. Thatta



[Handwritten Signature]
CONTRACTOR



DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 02 /2017

Dated: 5/7/2017

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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA POND IN SOOF SHORO, UC-01, DISTRICT COUNCIL, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Katcha Water 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 03
 (Attach list of buyers).
- 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)
- 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
2ND LOWEST M/S Gul & Comp:
3RD 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 _____ ✓ _____
- 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 505000	پانچ لاکھ پندرہ ہزار روپے
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. 505000 In Words

پانچ لاکھ پندرہ ہزار روپے

_____ 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. 100000 /- as per NIT is shape of pay order bearing No. 086822 dated 21/6/17 issued from NBP.
(Bank)

Time Limit: 30 Calendar Days

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

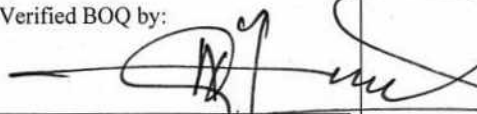
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:



District Engineer, DC, Thatta.

Signature with Stamp


Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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 SHARIF AHMED 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.

WHEREAS the M/S SHARIF A. DAL has accepted the Contractor's tender for the work of Repair Meri Disp. at Vill. Moh... DAL 4/ Court Tando H. Chohan 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.

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

WITNESS:

1. _____
2. _____

CHAIRMAN
District Council, Thatta



CONTRACTOR

DEPOT KEPT
D.A.O. Thatta

SPPRAS # 33715

Work No # 03

DISTRICT COUNCIL, THATTA

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

Dated: 5/7/2017

M/S Shabbir Ahmed Dal

AWARD LETTER

SUBJECT: Repair of dispensary in village Mahmood Dal, UC-02, TH Shah, DC Thatta.

This is with Reference to your tender for the subjected work dropped on 22/6/17 therein you were 1st lower bidder by quoted the rates

Rs. ~~995261~~/- win bidnd newly five thousand two hundred fifty one only.

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

Rs. 995261/- win bidnd newly five thousand two hundred fifty one/-

) 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).

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 GOVERNMENT
- 3). TITLE OF CONTRACT:
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: ~~Earth filling & Katcha Water Tank~~ Repair of dispensary in village Mehnood Dal, UC-01 H Shal, De Thatta
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 995261/-
- 8). ENGINEER'S ESTIMATE PC - Cost Rs: 961605/-
(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
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 995261/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Shabki Ahmad Del
2ND LOWEST M/S Mehnood Heinf
3RD LOWEST M/S Mis Murtaza Bako.
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	N	
S		O	

21). ADVERTISEMENT:

i) SPPRA Website
(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	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
-----------------	--	-----	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE		N	N/
S		O	A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE		N	N/
S		O	A

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YE S	<input checked="" type="checkbox"/>	N O	
---------	-------------------------------------	--------	--

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

YE S		N O	N/ A
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YE S		N O	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YE S		N O	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YE S		N O	<input checked="" type="checkbox"/>
---------	--	--------	-------------------------------------

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

YE S		N O	<input checked="" type="checkbox"/>
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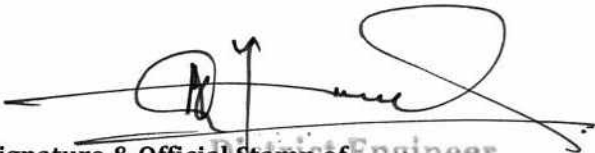
YE S		N O	N/ A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YE S		N O	N/ A
---------	--	--------	---------

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

YE S		N O	<input checked="" type="checkbox"/>
---------	--	--------	-------------------------------------


Signature & Official Stamp of
Authorized Officer

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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) ✓ 3.50 %Below/ Above	Rs. 995261/-	نود و نove لاکھ و چالیس ہزار روپے
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. 995261 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. 20000 /- as per NIT is shape of pay order bearing No. _____ dated _____ issued from SBI (Bank).

Time Limit: 30 Calendar Days

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

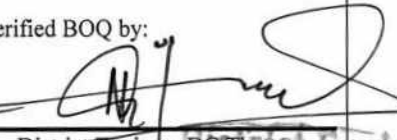
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

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 Shabir Ahmad 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.

WHEREAS the M/S Shabir Ahmad DAL has accepted the Contractor's tender for the work of Const: of culvert on minor canal Tando H. S. Road -
This year near Thode, K.M. Danda Buj Nain AMOUNTING TO PKR 537859/- (= RUPEES Five Lacs 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: DD523522 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.

WITNESS:
1. _____
2. _____ ✓

[Handwritten signature]



CHAIRMAN
District Council, T

CONTRACTOR

DISTRICT COUNCIL, THATTA

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

Dated: 5 / 7 / 2017

M/S *Shabbir Ahmed Del*

AWARD LETTER

SUBJECT: *Construction of Culvert on minor
MC-02, T.H. Shah, Thatta.*

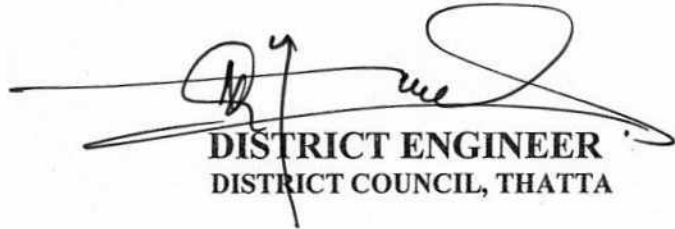
This is with Reference to your tender for the subjected work dropped on
22/6/17 therein you were 1st lower bidder by quoted the rates
Rs. *537859*/-

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

Rs.

537859 /- *Five Lakh Thirty Seven thousand*

Eight hundred Fifty seven 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).

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 | <u>LOCAL GOVERNMENT</u> |
| 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 | <u>District Council, Thatta</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 537859/-</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC - Cost Rs: 537859/-</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(0 1) MONTH</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>22-06- 2017 AT 02:00 PM.</u> |
| 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) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs: 537859/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN | <u>IST Lowest M/S Shabki Akhnd Del</u>
<u>2ND LOWEST M/S M. Hainj Babar</u>
<u>3RD LOWEST M/S Mir Murtaza</u> |
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- | | |
|--|----------------------|
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | <u>_____ ✓ _____</u> |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE | <u>_____</u> |
| C). TWO STAGE BIDDING PROCEDURE | <u>_____</u> |
| D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE | <u>_____</u> |

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	<input checked="" type="checkbox"/>	N	
S		O	

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 3715 22-06-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE		N	N/A
S		O	A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE		N	N/A
S		O	A

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

(Attach a copy of the bid evaluation report).

YE	<input checked="" type="checkbox"/>	N	
S		O	

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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

YE		N	<input checked="" type="checkbox"/>
S		O	

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)

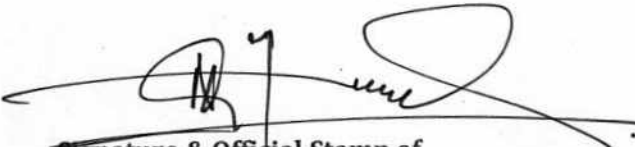
YE		N	N/
S		O	A

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

YE		N	N/
S		O	A

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

YE		N	<input checked="" type="checkbox"/>
S		O	


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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 537859	پانچ لاکھ تین ہزار اسی ہزار روپے
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. 537859 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. 12000 /- as per NIT is shape of pay order bearing No. _____ dated _____ issued from SBL.
(Bank)

Time Limit: 30 Calendar Days

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

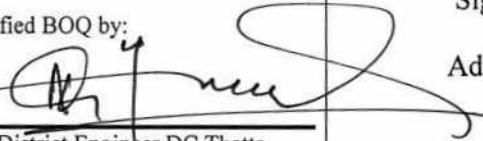
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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.

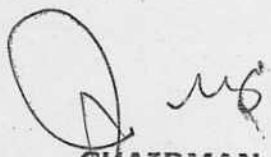
WHEREAS the **M/S M. HANIF BABAR** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA WATER TANK IN UC-03, DISTRICT COUNCIL, THATTA"** AMOUNTING TO **PKR 9,99,702/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWO ONLY)** and signed by the Contractors after having 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: **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.

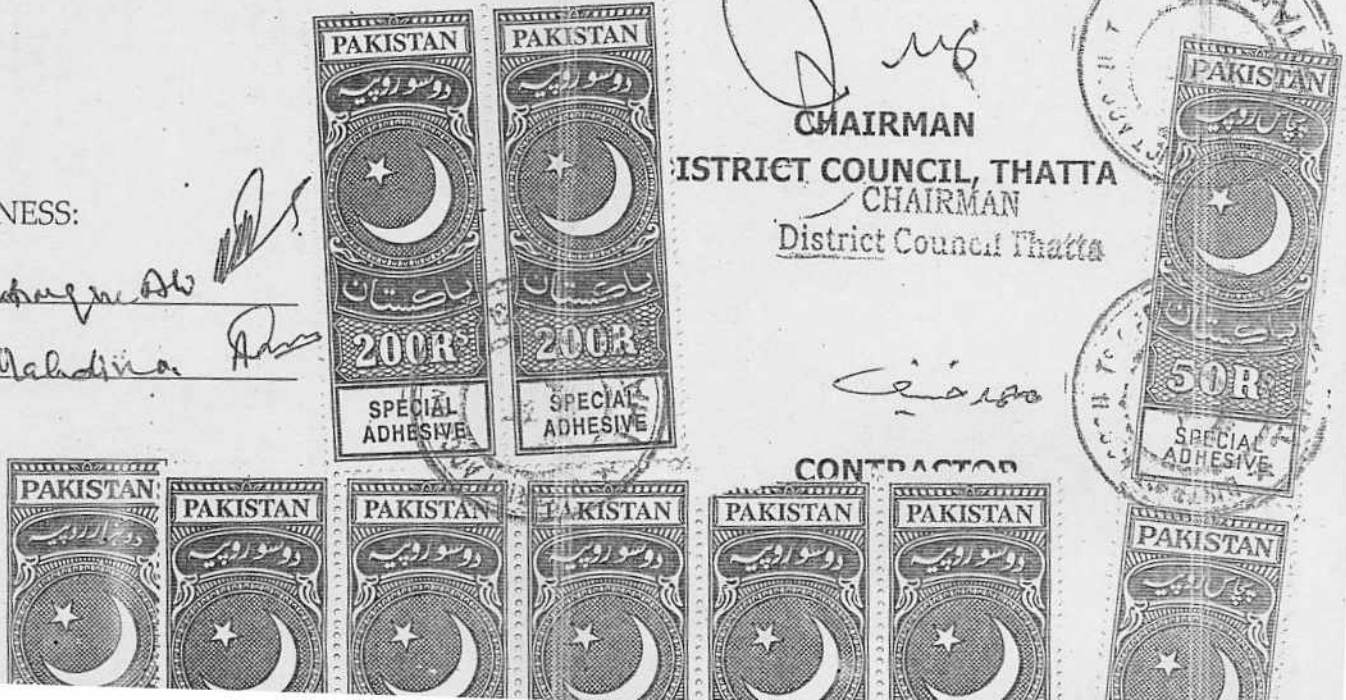
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

WITNESS:

1. Mahmood Ali
2. Abulhasan


CHAIRMAN
DISTRICT COUNCIL, THATTA
 CHAIRMAN
 District Council Thatta

CONTRACTOR



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/- (RUPEES 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**

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.

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

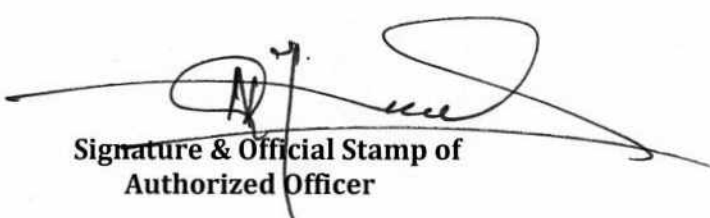
YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer

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.

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:

1. _____
2. _____



[Handwritten Signature]
CONTRACTOR



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 1st 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/- (RUPEES 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**

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.

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 | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT: | <u>"PROVIDING & INSTALLATION OF WATER HAND PUMP IN UC-03, D.C, THATTA"</u> |
| 4) TENDER NUMBER: as above | |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Earth filling & Katcha Water Tank |
| 6). FORUM THAT APPROVED THE SCHEME | <u>District Council, Thatta</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 217800 + O/R</u> |
| 8). ENGINEER'S ESTIMATE

(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs: 217800 + O/R</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | (0 1) MONTH |
| 10). TENDER OPENED ON DATE AND TIME | <u>22-06- 2017 AT 02:00 PM.</u> |
| 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) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/S M. Hanif Babar |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs: 497800/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN | <u>1ST Lowest M/S M. Hanif Babar</u>
<u>2ND LOWEST M/S Farhan Enterprises</u>
<u>3RD LOWEST M/S Mir Murtaza</u> |
| <u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | |
| 18). METHOD OF PROCUREMENT USED: - (TICK ONE) | |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | _____ ✓ _____ |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE | _____ |

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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


YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------



Signature & Official Stamp of
Authorized Officer

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.

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 217800	دو سو اسی ہزار و آٹھ سو
02	Part .B (item based on O/R)	Rs. 28000	دو سو اسی ہزار و آٹھ سو
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 497800/-	497800/-

The Total amount is Rs. 497800 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. 10000/- as per NIT is shape of pay order bearing No. 114976 dated 22/6/17 issued from NRP. (Bank)

Time Limit: 30 Calendar Days

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

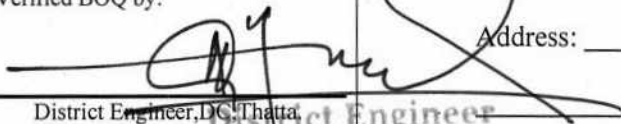
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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 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/= (RUPEES 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 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.

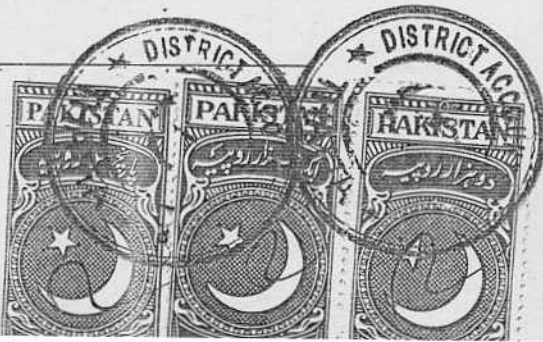
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



R. gandro

CONTRACTOR

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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-04 SONDA, DISTRICT COUNCIL, THATTA"**
- 4) TENDER NUMBER: as above
- 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 03
(Attach list of buyers).
- 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)
- 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 **1ST Lowest M/S Abdul Razzaq Gandro**
2ND LOWEST M/S M. Hanif Babar
3RD LOWEST M/S Mir Murtaza Babar
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33699 Dt: 04-06-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES		NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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


YES	<input type="checkbox"/>	NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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	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/-

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

998193/-

Total (A) In words

Nine Lac Ninety Eight Thousand One hundred Ninety Three only

A. Rab397
CONTRACTOR

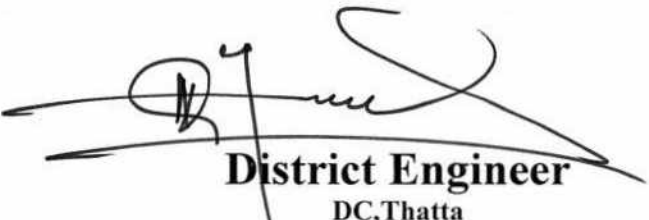
(Signature)
District Engineer
DC, Thatta

(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					

N/A

Total (B) In Words _____


District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _____ / _____ % Below/ Above ✓	Rs. 998193/-	Nine Lac Ninety Eight Thousand One hundred and Ninety Three only.
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. 998193 In Words Nine Lac Ninety Eight Thousand One hundred and Ninety Three only.

_____ 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. 20000 - as per NIT is shape of pay order bearing No. 06177658 dated 21/6/17 issued from WBL. (Bank)

Time Limit: 30 Calendar Days

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

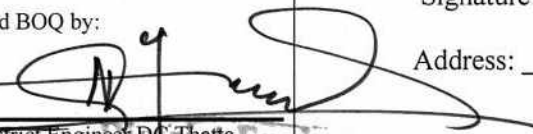
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

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 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 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 Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____



CONTRACTOR

WORK NO: T-11/^{oB}OB/SPPRA S. NO: ³³⁷¹⁵~~3333~~ DATED: 22-06-2017

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DOCT// OB //2017

Date: 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/- (RUPEES 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 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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY CC COURSE IN UC-04, SONDA, D.C, THATTA"**
- 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). 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 Abdul Razzaque Gandro
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 495730/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Abdul Razzaq Gandro**
2ND LOWEST M/S M. Hanif Babar
3RD 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 _____ ✓ _____
- 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	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33699 Dt: 04-06-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

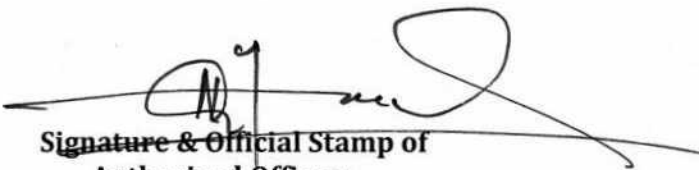
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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.

(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	5000/- OFFER RATES	EACH	25000/-

Total (B) In Words _____

پانچ ہزار روپے

A. Raza
CONTRACTOR

[Signature]
District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> %Below/ Above-	Rs. 470730/-	چار سو اسی ہزار تیس سو
02	Part .B (item based on O/R)	Rs. 25000/-	بیس ہزار
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 495730/-	چار سو اسی ہزار تیس سو

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 Security amounting to Rs. 10000 /- as per NIT is shape of pay order bearing No. 06177657 dated 21/6/17 issued from UBL (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 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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address:

District Engineer
District Council, Thatta

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 "**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 their hand this _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____



CONTRACTOR

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: 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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP IN UC-08, D.C THATTA"**
- 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
- 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 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 Jam Nizam Din Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 10,00,000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST 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 ONE)

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 33715 Dt: 06-06-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

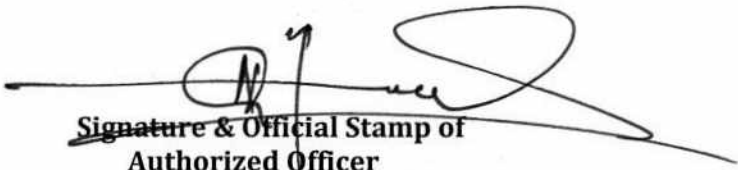
YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


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					

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

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
1	95 200	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	5100 OFFER RATE	EACH	1000000/-

Total (B) In Words _____



CONTRACTOR


District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

09

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) <u>At par</u> % Below/ Above	Rs. 1000000/-	10 लाख
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 1000000/-	10 लाख

The Total amount is Rs. 1000000/- 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. _____/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

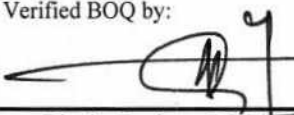
Time Limit: 30 Calendar Days **Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)**
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

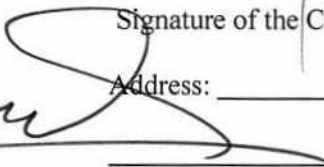
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these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

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp



Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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**

WITNESS:

1. _____
2. _____



DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 10 /2017

Dated: 5 / 7 /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.



**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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-08, D.C, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Katcha Water Tank
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 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). 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 Jam Nizam Din Enterprises
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 4,98,717/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Jam Nizam Din Ent:**
2ND LOWEST M/S Farhan Enterprises
3RD 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 _____ ✓ _____
- 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
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	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/-

01 % above/below on the rates of CSR. 498717/=

Total (A) In words

چار لاکھ و تالیس ہزار و اسی روپے

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
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	

~~DELETED~~

Total (B) In Words _____

1/11/26
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 498717	چار سو اسی ہزار نو سو اسی روپے
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. 498717 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. 10000 /- as per NIT is shape of pay order bearing No. 11571920 dated 22/6/17 issued from ABL.
(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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

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/=~~^{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
DISTRICT COUNCIL, THATTA

WITNESS:

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMPS & ELECTRIC MOTOR IN UC-09, D.C, THATTA"**
- 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 03
(Attach list of buyers).
- 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)
- 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 **1ST Lowest M/S G. Murtaza Panhwar**
2ND LOWEST M/S Raman Enterprises
3RD LOWEST M/S G. Hyder Jakhro
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE



D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

37). 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	N/A
-----	--	----	-----

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


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					

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

Total (A) In words _____

کلیں مرخصی
CONTRACTOR


District Engineer
 DC, Thatta

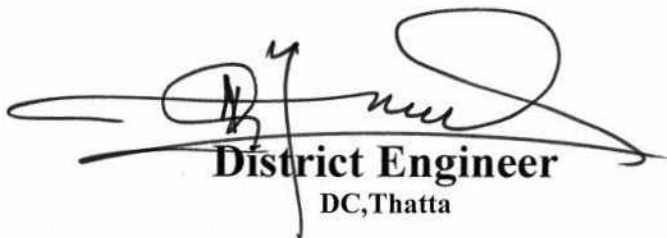
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	60 150	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	5000/ OFFER RATE	EACH	750000/
2	10	Providing Of electric motor of 1/2 HP of Nagina/Jawed made or equivalent i/c electric wire approx. 2000 rft of suitable gauge etc i/c all accessories complete.	15000 OFFER RATE	EACH	150000/
					900000/

Total (B) In Words _____



 CONTRACTOR


 District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. ↵	
02	Part .B (item based on O/R)	Rs. 900000/-	↵
03	Part .C (item based on A/R)	Rs. -	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 900000/- In Words

₹ 500

_____ 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. 18000 /- as per NIT is shape of pay order bearing No. 101934098 dated 21/6/17 issued from MCB.
(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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

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.

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____

CONTRACTOR



DEPUTY KERPAN
D.A.O. THATTA

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 12 /2017

Dated: 5 / 7 / 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/- (RUPEES 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**

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.

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 | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT: | <u>"UPLIFT OF CC STREET IN UC-09, DC-THATTA"</u> |
| 4) TENDER NUMBER: | as above |
| 5). BRIEF DESCRIPTION OF CONTRACT: | CC Street |
| 6). FORUM THAT APPROVED THE SCHEME | <u>District Council, Thatta</u> |
| 7). TENDER ESTIMATED VALUE | <u>Rs. 749808</u> |
| 8). ENGINEER'S ESTIMATE | <u>PC -Cost Rs: 749808</u> |
| (FOR CIVIL WORK ONLY) | |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | (0 1) MONTH |
| 10). TENDER OPENED ON DATE AND TIME | <u>22-06- 2017 AT 02:00 PM.</u> |
| 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) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | M/S Ghulam Murtaza Panhwar |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs: 749808/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN | <u>1ST Lowest M/S G. Murtaza Panhwar</u>
<u>2ND LOWEST M/S Gul & Comp:</u>
<u>3RD LOWEST M/S Ab: Razzaque Gandro</u> |
| <u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | |
| 18). METHOD OF PROCUREMENT USED: - (TICK ONE) | |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | _____ ✓ _____ |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE | _____ |
| C). TWO STAGE BIDDING PROCEDURE | _____ |

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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)WORK NO.

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

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

At 10% ~~above~~ below on the rates of CSR.

Total (A) In words سبع لاکھ اسی ہزار روپے



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

Total (B) In Words _____


District Engineer
 DC, Thatta

علامہ رفیق
CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 749808.	ساتھ لاکھ اسی ہزار و آٹھ سو
02	Part .B (item based on O/R)	Rs. _____	_____
03	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. 749808/2	

The Total amount is Rs. 749808 In Words ساتھ لاکھ اسی ہزار و آٹھ سو

_____ 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. 20000 /- as per NIT is shape of pay order bearing No. 101934096 dated 21/6/17 issued from M.P.B. (Bank)
101934097

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

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.

Signature with Stamp

District Engineer
District Council, Thatta

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** carrying on business under the name of style of **M/S GHULAM 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 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:

1. _____

2. _____




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/- (RUPEES 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**

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERT IN VILLAGE ALI HASSAN SHORO, UC-10, D.C THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Construction of Culverts & Providing Hand Pumps
- 6). FORUM THAT APPROVED THE SCHEME 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 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 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:
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	---	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

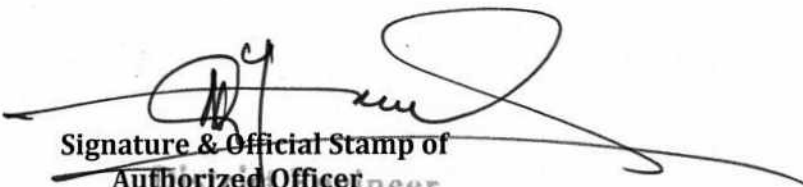
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
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) WORK NO. 13**(A) Description and rate of Items based on Composite Schedule of Rates.**

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

At par. % above/below on the rates of CSR. *At par. % above/below on the rates of CSR.*

Total (A) In words _____

[Signature]
District Engineer
 DC, Thatta

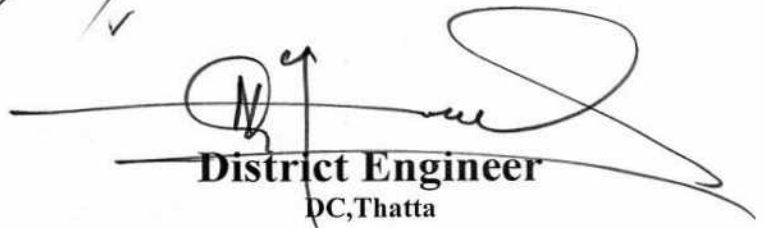
[Signature]
CONTRACTOR

(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	45 92	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	5000 OFFER RATE	EACH	460000

Total (B) In Words

چار ہزار پچاس سو سو روپے


District Engineer
DC, Thatta

حکیم مرقی
CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) ✓ At par % Below/ Above	Rs. 537859/-	پانچ لاکھ تیس ہزار اسی نو روپے
02	Part .B (item based on O/R)	Rs. 460000/-	چار لاکھ چھ سو روپے
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 997859/-	نوا لاکھ تیس ہزار اسی نو روپے

The Total amount is Rs. 997859 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. 20000 /- as per NIT is shape of pay order bearing No. 109934100 dated 21/6/17 issued from MCB.
(Bank)

Time Limit: 30 Calendar Days

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

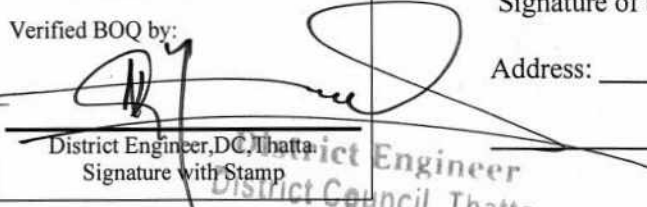
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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** carrying on business under the name of style of **M/S GHULAM 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 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.

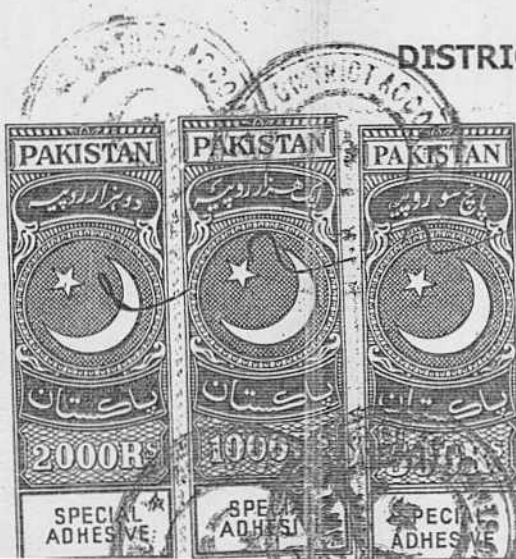
**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____

DEPUTY CLERK
D.A.O



CONTRACTOR

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 14 /2017

Dated: 5/7 /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/- (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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP IN UC-10, D.C THATTA"**
- 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 03
(Attach list of buyers).
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ghulam Murtaza
- 16). CONTRACT AWARD PRICE **SANCTION RUPEES Rs: 1000000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Ghulam Murtaza**
2ND LOWEST M/S Awami Const: Comp:
3RD LOWEST M/S Fayaz Enterprises
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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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					

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

Total (A) In words _____

علام مرتضیٰ
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. —	
02	Part .B (item based on O/R)	Rs. 1000000/-	یک ملین روپے
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 1000000/-	یک ملین روپے

The Total amount is Rs. 1000000/- 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. 20000 /- as per NIT in shape of pay order bearing No. 101934099 dated 21/6/17 issued from M.C.B. (Bank)

Time Limit: 30 Calendar Days

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

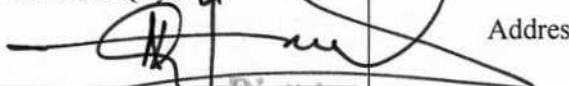
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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.

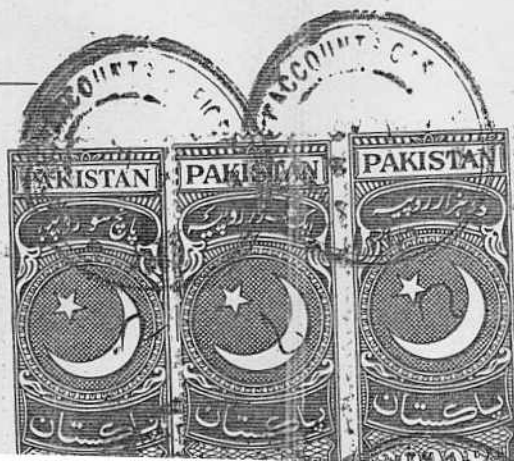
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including 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.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____




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

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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMPS IN UC-11, D.C, THATTA"**
- 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 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 Ghulam Hyder Jakhro
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 1000000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Ghulam Hyder Jakhro**
2ND LOWEST M/S Raman Enterprises
3RD LOWEST M/S Abdul Razzaque
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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


YES		NO	N/A
-----	--	----	-----

37). 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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


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.

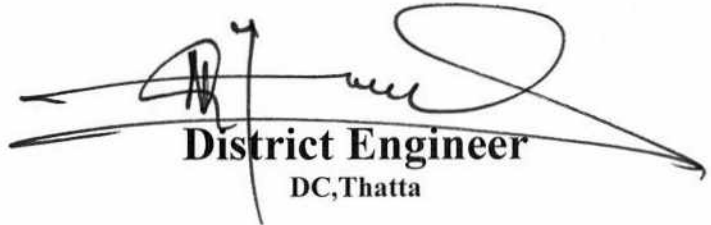
BILL OF QUANTITIES (SCHEDULE B)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1					

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

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
1	100 200	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	5000/- OFFER RATE	EACH	100000/-

Total (B) In Words _____ 


District Engineer
 DC, Thatta


CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. _____	
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. _____ 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. _____/- as per NIT is shape of pay order bearing No. _____ 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.

For Office Use of DC, Thatta

Verified BOQ by:

District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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 Construction of Canal in UC-11, Gal Munde AMOUNTING TO PKR 298400 / (= (RUPEES Twenty Four Lakhs and Ninety Eight Thousand and four 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: 20000/= as Earnest Money Vide CDR No: 026821 Dated: 20/6/17 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:

- 1. _____
- 2. _____



CHAIRMAN
District Council, Thatta



[Signature]
CONTRACTOR

DISTRICT COUNCIL, THATTA

No. MC/DC(T)/16/2017

Dated: 5 / 7 / 2017

M/S *Ghulam Hyder Jakhro.*

AWARD LETTER

SUBJECT: *Construction of Culvert in WC-11
Gul Morda, De. Thatta.*

This is with Reference to your tender for the subjected work dropped on
22/6/17 therein you were 1st lower bidder by quoted the rates
Rs. 498400/-

The Competent authority has been pleased to award the work at a cost
Rs. 498400/- *1-(Four Hundred Ninety-Eight*

Thousand Four hundred) 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).

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 GOVERNMENT
- 3). TITLE OF CONTRACT;
- 4) TENDER NUMBER: as above Cost of valued in UC-11
- 5). BRIEF DESCRIPTION OF CONTRACT: Earth filling & Katcha Water Tank
egal Maader, De Thatta
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 352000
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 356000/-
(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 03
(Attach list of buyers).
- 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)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Gul Hyder Jakhro.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 498400/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Gul Hyder Jakhro.
2ND LOWEST M/S Mir Murtaza
3RD LOWEST M/S Asadul Latif
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 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	<input checked="" type="checkbox"/>	N	
S		O	

21). ADVERTISEMENT:

i) SPPRA Website
(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	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

	<input checked="" type="checkbox"/>		
DOMESTIC/ LOCAL	LOCAL	INT	

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE		N	N/A
S		O	A

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YE		N	N/A
S		O	A

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

YE	<input checked="" type="checkbox"/>	N	
S		O	

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YE S	<input checked="" type="checkbox"/>	N O	
---------	-------------------------------------	--------	--

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

YE S	N O	N/ A	
---------	--------	---------	--

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

YE S	N O	<input checked="" type="checkbox"/>	
---------	--------	-------------------------------------	--

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

YE S	N O	<input checked="" type="checkbox"/>	
---------	--------	-------------------------------------	--

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

YE S	N O	<input checked="" type="checkbox"/>	
---------	--------	-------------------------------------	--

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

YE S	N O	<input checked="" type="checkbox"/>	
---------	--------	-------------------------------------	--

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

YE S	N O	N/ A	
---------	--------	---------	--

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

YE S	N O	N/ A	
---------	--------	---------	--

YE S	N O	<input checked="" type="checkbox"/>	
---------	--------	-------------------------------------	--

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) *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/-

40 % above/~~below~~ on the rates of CSR. *498405/-*

Total (A) In words *498,405/-*

[Signature]
CONTRACTOR

[Signature]
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

Total (B) In Words _____

[Signature]
CONTRACTOR

[Signature]
District Engineer
DC,Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>40</u> % Below/ Above	Rs. 498400/-	چار سو اسی ہزار روپے
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. 498400 In Words

چار سو اسی ہزار روپے

_____ 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. 100000/- as per NIT is shape of pay order bearing No. _____ 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.

For Office Use of DC, Thatta

Verified BOQ by:

District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer,
District Council, Thatta

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 UC-12, 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.

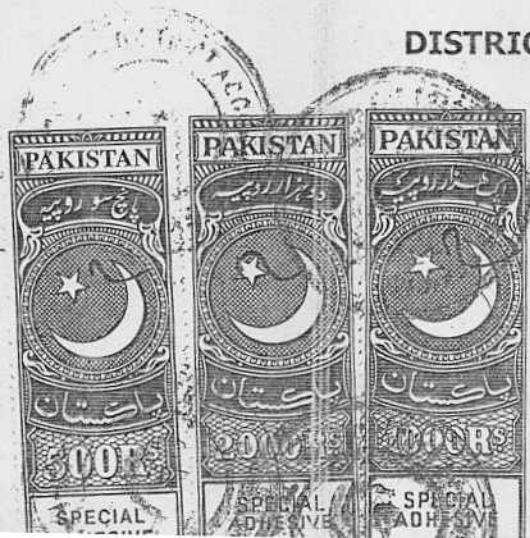
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including 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
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____



CONTRACTOR

[Handwritten signature]

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^S

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF PACCA PATH IN IN UC-12, 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.

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 GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF PACCA PATH IN IN UC-12, JUNGSHAHI, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Construction of Pacca Path
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 962536/-
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 962536/-
(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
- 15). 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. Works**
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 _____ ✓ _____
- 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	<input checked="" type="checkbox"/>	NO	
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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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

YES	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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	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	%o 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	%o 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.	4896	7652.72	% CFT	374677
	Providing surface dressing (3 Coat) on new or existing surface with 40+ 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' (in ordinary soil).	2370	2208.37	%o CFT	5234
					962536/-

3.80 % above/below on the rates of CSR.

Nine Lac NINETY NINE THOUSAND.

Total (A) In words ONE HUNDRED TWELVE ONLY

[Signature]
CONTRACTOR

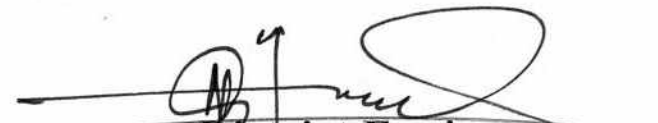
[Signature]
District Engineer
DC, Thatta

(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

Total (B) In Words _____


CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>3.80</u> % Below/ Above	Rs. 999112/-	NINE LAC NINETY ^{NINE} THOUSAND ONE HUNDRED TWELVE ONLY
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 999112/-	

The Total amount is Rs. 999112 In Words NINE LAC NINETY NINE THOUSAND ONE HUNDRED TWELVE ONLY

_____ 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. 20,000/- as per NIT is shape of pay order bearing No. 11571904 dated 22/6/17 issued from ABL (Bank).

Time Limit: 30 Calendar Days

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

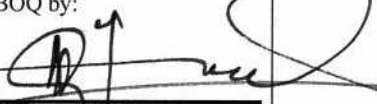
Validity: 90+30 Days as per SPP Rules 2010

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

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

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.

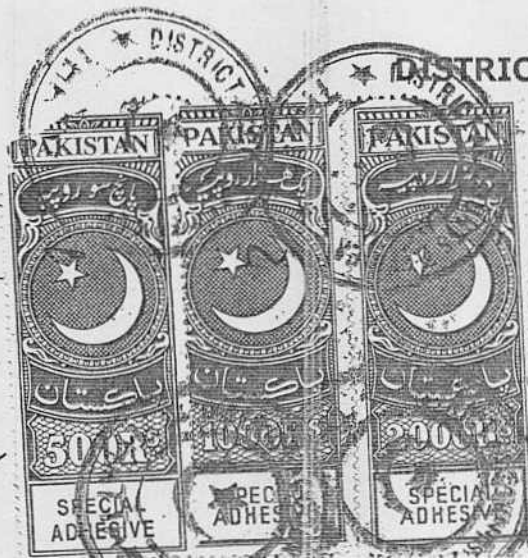
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including 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.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____



CONTRACTOR

[Handwritten signature]
D.A.C. Thatta

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 18 /2017

Dated: 5 / 7 /2017

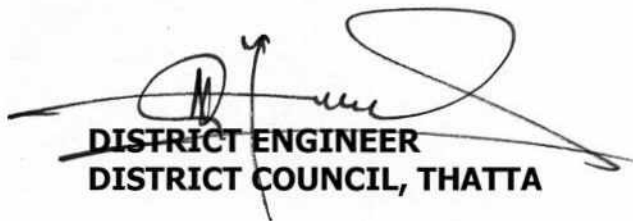
M/S FARHAN ENTERPRISES

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**

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.

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 | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT: | <u>"CONSTRUCTION OF KATCHA WATER TANK IN UC-14, JHIMPIR, DC-THATTA"</u> |
| 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 | <u>Rs. 1000000/=</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>PC -Cost Rs: 1000000/=</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(0 1) MONTH</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>22-06- 2017 AT 02:00 PM.</u> |
| 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) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>M/S Farhan Enterprises</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES Rs: 1000000/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN | <u>1ST Lowest M/S Farhan Enterprises</u>
<u>2ND LOWEST M/S Raman Enterprises</u>
<u>3RD LOWEST M/S Ashraf Ali</u> |
| <u>EVALUATION REPORT</u>
<u>(I.E. 1ST 2ND 3RD EVALUATION BID).</u> | |
| 18). METHOD OF PROCUREMENT USED: - (TICK ONE) | |
| 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 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	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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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
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- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/>	LOCAL	<input type="checkbox"/>	INT	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

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

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

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	
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31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES		NO	N/A
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

(if yes, enclose a copy)

YES		NO	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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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) 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/-

at par % ~~above/below~~ on the rates of CSR. *TEN LAC ONLY*

Total (A) In words _____

Farham
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

Total (B) In Words _____

Farhan
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>dfw</u> %Below/ Above	Rs. <u>10,00,000/-</u>	TEN LAC ONLY
02	Part .B (item based on O/R)	Rs. <u>—</u>	<u>—</u>
03	Part .C (item based on A/R)	Rs. <u>—</u>	<u>—</u>
Grand Total (A+B+C)		Rs. <u>—</u>	<u>—</u>

The Total amount is Rs. 10,00,000/- 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. 20,000/- as per NIT in shape of pay order bearing No. 06177656 dated 21/6/17 issued from UBL (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 (Volume-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

Verified BOQ by:

[Signature]
District Engineer, DC, Thatta
Signature with Stamp

Farhan

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta