

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: **"DEVELOPMENT WORKS IN UC-BAGHAN, KETIBUNDER, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 252922/= + Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 252922/= + Offer Rates
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 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 Noor & Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 597922/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Noor & Co**
2ND LOWEST M/S M. Akram Samoo
3RD LOWEST M/S Ahmed Khan Palari
- 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. 33808 Dt: 10-07-2017
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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"/>
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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 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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S NOOR & CO

AWARD LETTER

SUBJECT: **"DEVELOPMENT WORKS IN UC-BAGHAN, KETIBUNDER, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 597922/-**

The Competent authority has been pleased to award the work at a cost **Rs: 597922/- (RUPEES FIVE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED TWENTY 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.

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.	40000	1361.25	%o cft	54450/-
2	Construction of culvert	1	198472	Each	198472/-
					252922/-

اینجا % above/below on the rates of CSR.

Total (A) In words

دو لاکو پانچ ہزار نو سو بائیس

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
	415 69	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/ OFFER RATE	EACH	3,45,000

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. 2,52,922-	دو لاکھ بائون ہزار نو سو بائیس روپے
02	Part .B (item based on O/R)	Rs. 3,45,000-	تین لاکھ پچاس ہزار روپے
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 5,97,922-	پانچ لاکھ ستانوے ہزار نو سو بائیس روپے

The Total amount is Rs. 5,97,922 In Words

پانچ لاکھ ستانوے ہزار نو سو بائیس 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. _____/- as per NIT is shape of pay
order bearing No. 11571944 dated 7/7/2017 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]
District Engineer, DC, Thatta.
Signature with Stamp

[Signature]
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 NOOR & CO** carrying on business under the name of style of **M/S NOOR & CO** 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 NOOR & CO** has accepted the Contractor's tender for the work of "**DEVELOPMENT WORKS IN UC-BAGHAN, KETIBUNDER, DC-THATTA**" AMOUNTING TO **PKR 252,922 + 345000 = 597,922/= (RUPEES FIVE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED TWENTY 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: 12000/= as Earnest Money Vide CDR No: **11571944** Dated: **07-07-2017 (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. _____

Imran M.
CONTRACTOR



[Signature]
**DEPT. KEYS
D.O. THATTA**

[Signature]
**Accounts Office
Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK IN UC-JHIMPIR, DC THATTA (RESERVED MEMBER)"**
- 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. 6,00,000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 6,00,000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07-17
~~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 Ahmed Khan Palari
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 6,00,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Ahmed Khan Palari
2ND LOWEST M/S Shahjehan Shah
3RD LOWEST M/S Ali Akber Memon
- 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. 33808 Dt: 10-07-2017		
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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).

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	
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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
-----	--	----	-----

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

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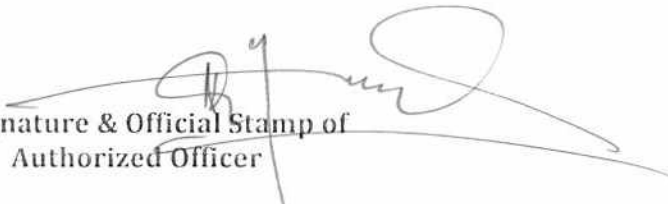
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

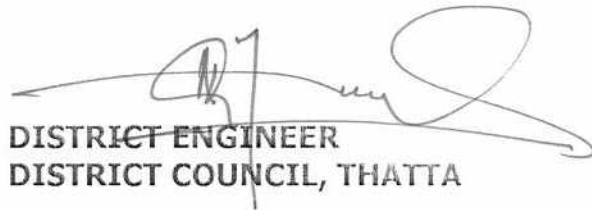
M/S AHMED KHAN PALARI

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK IN UC-JHIMPIR, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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: 6,00,000/- (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.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.02
 (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 etc..	206000	2904	%o cft	599966/-

As per % ⁴ above/below on the rates of CSR.

Total (A) In words five Hundred Ninety nine thousand Nine Hundred Sixty Six only


 CONTRACTOR


 District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) <u>A.T. Par</u> % Below/ Above	Rs. ₹ 99,966/-	Five lac Ninety Nine thousand nine hundred Sixty 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. ₹ 99,966/-	

The Total amount is Rs. ₹ 99,966/- In Words
Five lac Ninety Nine thousand nine hundred Sixty 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. 12000/- as per NIT in shape of pay order bearing No. 086854 dated 7/7/17 issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

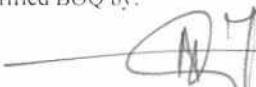
Validity: 90+30 Days as per SPP Rules 2010

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 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 AHMED KHAN PALARI** carrying on business under the name of style of **M/S AHMED KHAN PALARI** 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 AHMED KHAN PALARI** has accepted the Contractor's tender for the work of "**PROVIDING OF KATCHA WATER TANK IN UC-JHIMPIR, DC THATTA (RESERVED MEMBER)**" AMOUNTING TO **PKR 600,000/= (RUPEES SIX HUNDRED THOUSANDS 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: 12000/= as Earnest Money Vide CDR No: **086834** Dated: **07-07-2017** 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.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

CONTRACTOR



**NOT KEPT
D.C. Thatta**

[Handwritten Signature]
18/8/17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
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- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK AND ALLIED WORKS IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
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- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 319556/= + Offer Rates
- 8). ENGINEER'S ESTIMATE **PC -Cost Rs: 319556/= + Offer Rates**
 (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 2017 AT 02:00 PM.
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- 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: 594556/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Aryan Engineers**
2ND LOWEST M/S Hamas Enterprises
3RD LOWEST M/S M. Akram Samoo
- 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 _____
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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. 33808 Dt: 10-07-2017
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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).

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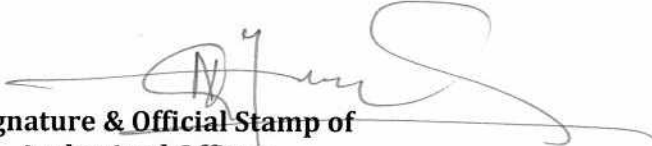
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK AND ALLIED WORKS
IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,94,556/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,94,556/- (RUPEES FIVE HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED FIFTY 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.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.03
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channel etc..	103000	2904	%o cft	299112/-
2	Earth work excavation undressed etc.	13200	1361.25	%o cft	17968
3	Dressing levelling of excavated earth	13200	187.55	%o cft	2476
			TOTAL	PKR	319556/-

A.P.A.R...... % above/below on the rates of CSR.

Total (A) In words

تین لاکھ اسی ہزار پانچ سو چھتیس اور

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
4	50 55	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	50000 Offer rates	Each	2750000
5	10	Providing of wheel chairs for disable persons i/c loading unloading, transportation from head office to needy people etc complete.	100000 Offer rates	Each	/
6	11	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13470 Offer rates	Each	/

Total (B) In Words _____

Arayan
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>Al-por</u> %Below/ Above	Rs. 319556/-	
02	Part .B (item based on O/R)	Rs. 275000/-	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 594556/-	

The Total amount is Rs. 594556/- In Words پانچ لاکھ نو 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. 12000 /- as per NIT is shape of pay order bearing No. 00528677 dated 20/6/17 issued from Sindh Bank.
(Bank)

Time Limit: 30 Calendar Days

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

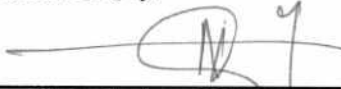
Validity: 90+30 Days as per SPP Rules 2010

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 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 **"PROVIDING OF KATCHA WATER TANK AND ALLIED WORKS IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 319556 + 275000 = 594,556/= (RUPEES FIVE HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED FIFTY SIX 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: 12000/= as Earnest Money Vide CDR No: **00528677** Dated: **20-06-2017 (SINDH 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.

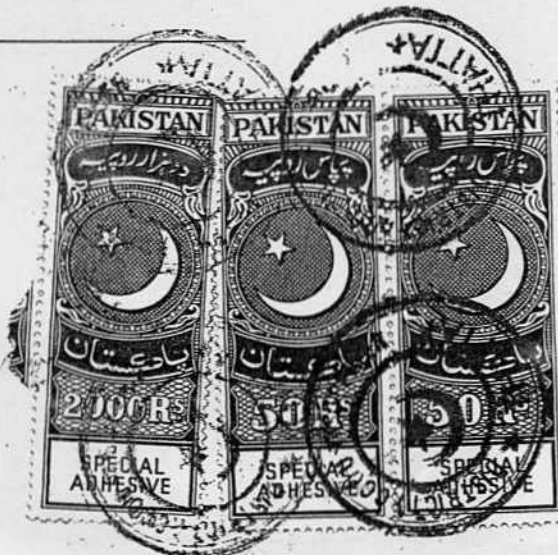
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



CONTRACTOR

[Signature]
**DEPOT KEPT
D.A.O Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP AND ALLIED WORKS IN UC-FAQEER JO GOTH, DC THATTA (RESERVED MEMBER MS. BILQUEES BROHI)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 233320/= + Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 233320/= + Offer Rates
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 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 Niaz Brohi
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 233320/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Niaz Brohi
2ND LOWEST M/S Farhan H Enterprises
3RD LOWEST M/S Jeelani Construction
- 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. 33808 Dt: 10-07-2017
-----	--

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	
-----	-------------------------------------	----	--

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S NIAZ BROHI

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMP AND ALLIED WORKS
IN UC-FAQEER JO GOTH, DC THATTA (RESERVED MEMBER
MS. BILQUEES BROHI)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,98,320/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,98,320/- (RUPEES FIVE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED TWENTY 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 04
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	22500	1361.25	%0 cft	30628
2	Dressing levelling of excavated earth	22500	187.55	%0 cft	4220
3	Construction of culvert	1	198472	Each	198472
			Total	PKR	233320/-

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

(2,33,320)

Total (A) In words

دو لاکھ تیس ہزار تیس سو اسی

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	80 33	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	500/- Offer rates	Each	165000/-
2	15	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13472/- Offer rates	Each	202080/-
					366500/-

Total (B) In Words

تین لاکھ چھتیس ہزار پانچ سو روپے

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) <u>AT 200</u> %Below/Above	Rs. 2,33,320	دو لاکھ تیس ہزار تین سو بیس
02	Part .B (item based on O/R)	Rs. 3,66,500	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 5,98,320	پانچ لاکھ نو اسی ہزار تیس سو بیس

The Total amount is Rs. 598320 In Words

پانچ لاکھ نو اسی ہزار تیس سو بیس

_____ 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. 11,000 -/- as per NIT is shape of pay order bearing No. 06177676 dated 6/7/17 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:

[Signature]
District Engineer, DC, Thatta.
Signature with Stamp

[Signature]
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 NIAZ BROHI** carrying on business under the name of style of **M/S NIAZ BROHI** 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 NIAZ BROHI** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER HAND PUMP AND ALLIED WORKS IN UC-FAQEER JO GOTH, DC THATTA (RESERVED MEMBER MS. BILQUEES BROHI)"** AMOUNTING TO **PKR 233320 + 3665000 = 598,320/= (RUPEES FIVE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED TWENTY 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: 11000/= as Earnest Money Vide CDR No: **06177676** Dated: **06-07-2017 (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**

[Signature]
CONTRACTOR

[Signature]
**DEPOT KEPT
P.O. Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMPS, SEWING MACHINES AND ALLIED WORKS IN UC-BUHARA, DC THATTA (RESERVED MEMBER)"**
- 4). TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump, Sewing Machine, Mosquito Net
- 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 10-07- 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: 599856/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Aryan Engineers**
2ND LOWEST M/S Doda Khan Malkani
3RD LOWEST M/S Dilawar Khan Malkani
- 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.pprasindh.gov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
-----	--

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

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	<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"/>
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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"/>
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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).

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"/>
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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	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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMPS, SEWING MACHINES AND ALLIED WORKS IN UC-BUHARA, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,856/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,99,856/- (RUPEES FIVE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FIFTY 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 05
(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	80	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	50000 Offer rates	Each	4000000/-
2	25 Anyam 11	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13693 12448 Offer rates	Each	Anyam 149856/- 49192/-
3	50	Providing of mosquito net of standard size etc.	Offer rates	Each	500000/-
					599856/-

Total (B) In Words

پانچ لاکھ نو سو اسی ہزار روپے

Anyam -
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. 599856	
03	Part .C (item based on A/R)	Rs. —	
Grand Total (A+B+C)		Rs. 599856	

The Total amount is Rs. 599856 In Words پانچ لاکھ نو 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. 11000 /- as per NIT is shape of pay order bearing No. 00528676 dated 20/6/17 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:

As per -
Signature of the Contractor with stamp

Address:

District Engineer, DC, Thatta.

Signature with Stamp

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 **"PROVIDING OF WATER HAND PUMPS, SEWING MACHINES AND ALLIED WORKS IN UC-BUHARA, DC THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 599,856/= (RUPEES FIVE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FIFTY SIX 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: 11000/= as Earnest Money Vide CDR No: **00528676** Dated: **20-06-2017 (SINDH 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.

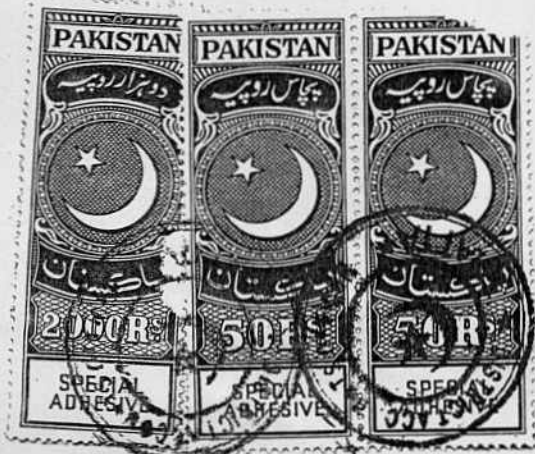
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____



CONTRACTOR

DEPOT KEEPER
D.A.O Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER BORE & ALLIED WORKS IN UC-SUKHPUR, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 599,055/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 599,055/=
 (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-7-17
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 Hakeem Kalmati
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 599,055/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Abdul Hakeem Kalmati**
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Dilawar & 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. 33808 Dt: 10-07-2017
-----	--

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

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


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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ABDUL HAKEEM KALMATI

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER BORE & ALLIED WORKS IN UC-SUKHPUR, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,055/-**

The Competent authority has been pleased to award the work at a cost **Rs: 599055/- (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FIFTY FIVE 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.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.06
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Boring upto 200 feet	1	239055	Each	239055
2	P/L pipe line of 2" dia etc i/c excavation and refilling the same	4800	75	P/RFT	360000
			TOTAL	PKR	599055

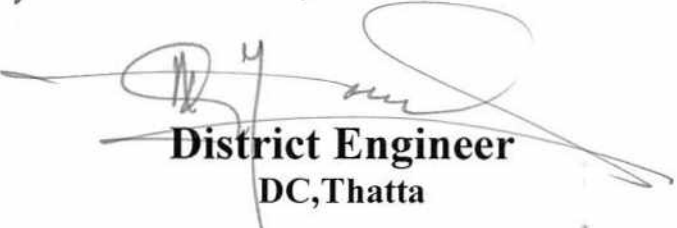
AT Par

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

Total (A) In words

Five Lacs, Ninety Nine Thousand Five Hundred

Contractor
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 _____



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. 5,99,055-	Five Lac's Ninety Nine thousand fifty five 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. 5,99,055-	—

The Total amount is Rs. 5,99,055 In Words

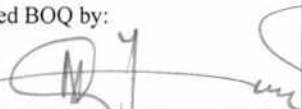
_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 12000/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (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 HAKEEM KALMATI** carrying on business under the name of style of **M/S ABDUL HAKEEM KALMATI** 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.

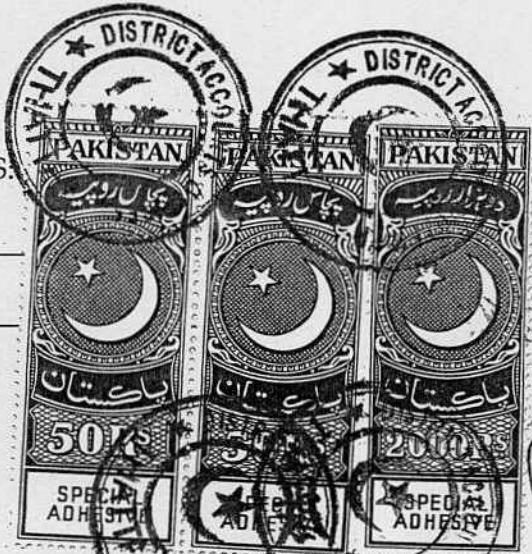
WHEREAS the **M/S ABDUL HAKEEM KALMATI** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER BORE & ALLIED WORKS IN UC-SUKHPUR, DC-THATTA"** AMOUNTING TO **PKR 599,055/= (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FIFTY FIVE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 12000/= 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

**DEPOY KHALI
D.A.O Thatta,**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMP & ALLIED WORKS IN UC-BIJORA, DC, THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 300,000/= + Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 300,000/= + Offer Rates
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07-2017
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 Akram Samoo
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 600,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Akram Samoo
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Asghar 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. 33808 Dt: 10-07-2017		
-----	--	--	--

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S AKRAM SAMOO

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMP & ALLIED WORKS IN UC-BIJORA, DC, THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 07

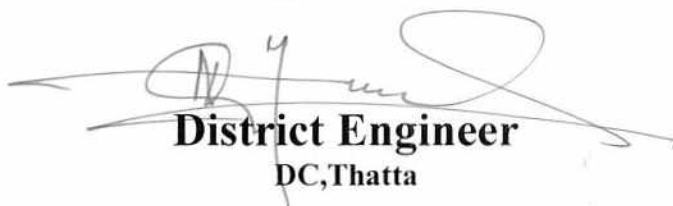
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Typical repair of dispensary etc.	1	300000	Each	300000/-
			Total	PKR	300000/-

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

Total (A) 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) _____ <i>At for</i> %Below/ Above	Rs. <i>300000/-</i>	<i>تین لاکھ روپے</i>
02	Part .B (item based on O/R)	Rs. <i>300000/-</i>	<i>تین لاکھ روپے</i>
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. <i>600000/-</i>	<i>چھ لاکھ روپے</i>

The Total amount is Rs. *600000/-* In Words

چھ لاکھ 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. *12000* /- as per NIT in shape of pay order bearing No. *MS71932* dated *6/7/17* 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 DG, 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

[Signature]
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 AKRAM SAMOO** carrying on business under the name of style of **M/S AKRAM 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 AKRAM SAMOO** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER HAND PUMP & ALLIED WORKS IN UC-BIJORA, DC, THATTA"** AMOUNTING TO **PKR 300,000 + 300,000 = 600,000/= (RUPEES SIX HUNDRED THOUSANDS 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: 12000/= as Earnest Money Vide CDR No: **11571932** Dated: **06-07-2017 (ALLIED BANK LIMITED)** 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.

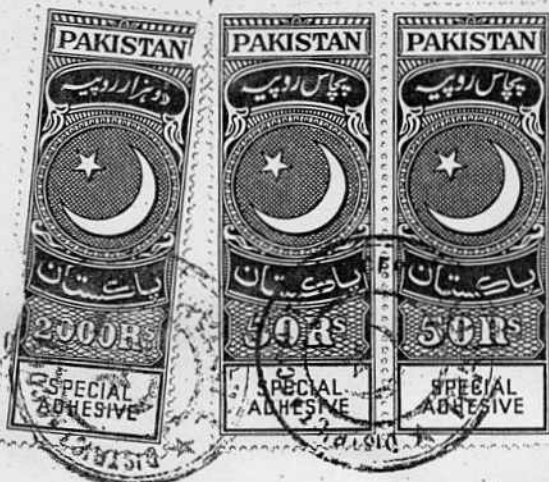
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____

CONTRACTOR



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, SEWING MACHINE & ALLIED WORKS IN UC-GUJJO, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10-07-2017
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 Ali Akber Memon
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 599,496/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Ali Akber Memon**
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Dilawar & 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. 33808 Dt: 10-07-2017
-----	--

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).

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ALI AKBER MEMON

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMP, SEWING MACHINE & ALLIED WORKS IN UC-GUJJO, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,496/-**

The Competent authority has been pleased to award the work at a cost **Rs: 599496/- (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED NINETY 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 08
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	P/L of sub grade etc.	5000	526.28	% cft	26314
2	P/L of cc 1 4 8 or dry stone etc.	1875	9416.28	% cft	176555/-
3	P/L of cc 1 2 4 topping 2" thick etc.	5000	3275.50	% cft	163775
			TOTAL	PKR	366644/-

DELETED*

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

Total (A) In words _____


CONTRACTOR

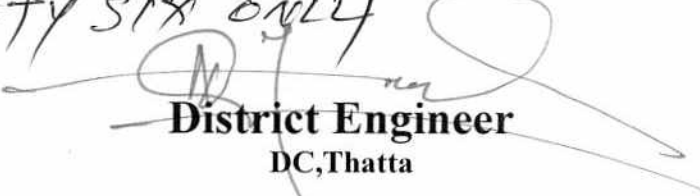

District Engineer
 DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
4	35	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	500/- Offer rates	Each	17500/-
5	10 28	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13374.86 Offer rates	Each	374496/-
6	50	Providing of mosquito net of standard size etc.	1000/- Offer rates	Each	50000/-
					<hr/> 599496

Total (B) In Words ^{PKR} ~~FIVE LAC~~ FIVE LAC NINETY NINE THOUSAND FOUR HUNDRED NINETY SIX ONLY


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. 599496/-	FIVE NINETY NINE THOUSAND FOUR HUNDRED NINETY
03	Part .C (item based on A/R)	Rs. —	SIX ONLY
Grand Total (A+B+C)		Rs. 599496	

The Total amount is Rs. 599496 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. 158196 dated 14/7/17 issued from M.B.D. (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

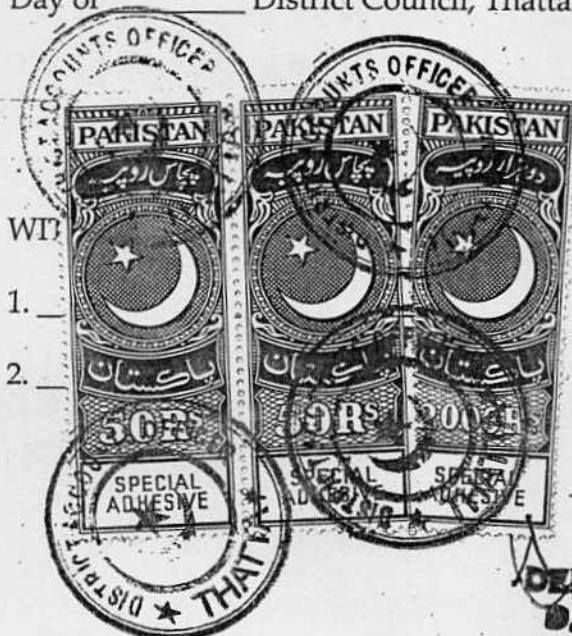
An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S ALI AKBER MEMON** carrying on business under the name of style of **M/S ALI AKBER MEMON** 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 ALI AKBER MEMON** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER HAND PUMP, SEWING MACHINE & ALLIED WORKS IN UC-GUJJO, DC-THATTA"** AMOUNTING TO **PKR 599,496/= (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED NINETY SIX 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: 12000/= as Earnest Money Vide CDR No: **158196** Dated: **14-07-2017 (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

CONTRACTOR

DEPOT KEEPER
D.A.O Thatta.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF ROAD FOR JHERRUCK CITY TO MNH & REPAIR MAIN STREETS AND SEWING MACHINE IN UC-JHERRUCK, DC THATTA (RESERVED MEMBER)"**
- 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. 596349/= + O/R
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) PC -Cost Rs: 596349/= + O/R
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME ~~22-06-2017~~ ¹⁰⁻⁷⁻¹⁷ 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 Dilawar Khan & Brothers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 5,96,349/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Dilawar Khan & Bro**
2ND LOWEST M/S Farhan Enterprises
3RD LOWEST M/S Imran Ali Jhatial
- 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. 33808 Dt: 10-07-2017
-----	--

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

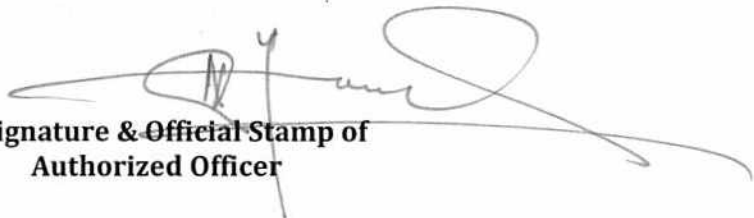
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S DILAWAR KHAN & BROTHERS

AWARD LETTER

SUBJECT: **"PROVIDING OF ROAD FOR JHERRUCK CITY TO MNH & REPAIR MAIN STREETS AND SEWING MACHINE IN UC-JHERRUCK, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,96,349/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,96,349/- (RUPEES Five HUNDRED NINETY SIX THOUSANDS THREE HUNDERED FOURTY 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 09
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	P/L of sub grade etc.	7200	526.28	% cft	31577/-
2	P/L aggregate etc.	1350	5542.40	% cft	74822
3	P/L carpet 1-1/2" thick	6000	6165.84	% sft	369950
			Total	PKR	476349

al-PAR % above/below on the rates of CSR

Total (A) In words

چار لاکھ چھتر ہزار اسی سو اسی تالیس روپے

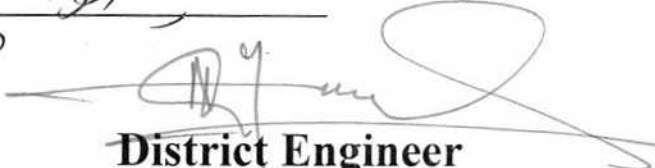
دلور خان
CONTRACTOR



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
4	10	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	12000 Offer rates	Each	120000

Total (B) In Words _____ ایک لاکھ بیس ہزار روپے


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. 476349/-	چار لاکھ تیس ہزار چالیس سو اسی روپے
02	Part .B (item based on O/R)	Rs. 12000/-	ایک لاکھ بیس ہزار روپے
03	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. 596349/-	چار لاکھ تیس ہزار چالیس سو اسی روپے

The Total amount is Rs. 596349 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. 17628294 dated 19/6/2017 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:



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 DILAWAR KHAN & BROTHERS** carrying on business under the name of style of **M/S DILAWAR KHAN & BROTHERS** 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 DILAWAR KHAN & BROTHERS** has accepted the Contractor's tender for the work of **"PROVIDING OF ROAD FOR JHERRUCK CITY TO MNH & REPAIR MAIN STREETS AND SEWING MACHINE IN UC-JHERRUCK, DC THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 476349 + 120000 = 596349/= (RUPEES FIVE HUNDRED NINETY SIX THOUSANDS THREE HUNDRED FOURTY 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: 12000/= as Earnest Money Vide CDR No: **17628294** Dated: **19-06-2017 (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.

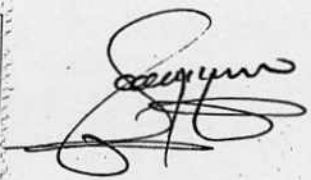
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____




CONTRACTOR


DEPUTY KEEPER
D.C. THATTA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"MAINTENANCE OF DISPENSARY & SEWING MACHINES IN UC-ONGAR, DC-THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 400,000/= + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 400,000/= + Offer Rate
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME ^{10/7/17}
~~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 Taza Gul
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 596,608/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Taza Gul**
2ND LOWEST M/S Dilawar & Brother
3RD LOWEST M/S Ghulam Rasool Khushik
- 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. 33808 Dt: 10-07-2017
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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
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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).

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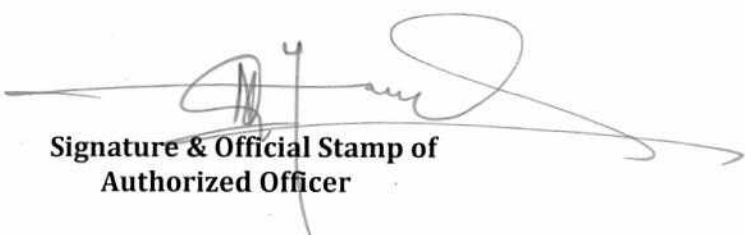
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S TAZA GUL

AWARD LETTER

SUBJECT: **"MAINTENANCE OF DISPENSARY & SEWING MACHINES IN UC-ONGAR, DC-THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,96,608/-**

The Competent authority has been pleased to award the work at a cost **Rs: 596608/- (RUPEES FIVE HUNDRED NINETY SIX THOUSANDS SIX 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 10**(A) Description and rate of Items based on Composite Schedule of Rates.**

S.No	Particular	Quantity	Rate	Unit	Amount
1	Repair of dispensary	1	400000	Each	400000/-
			Total	PKR	400000/-

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

Total (A) In words _____

چار لاکھ روپے


CONTRACTOR

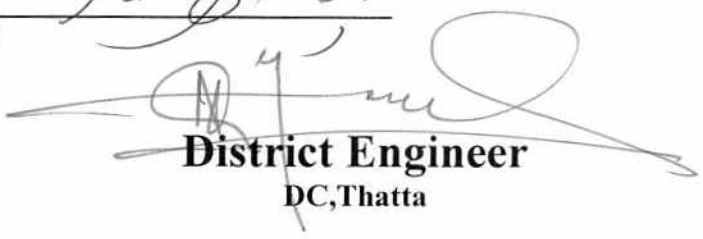

District Engineer
DC, Thatta

(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
4	15	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13307.20 Offer rates	Each	199608

Total (B) In Words پندرہ لاکھ تین سو اسی ہزار روپے


CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

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. 400000/-	چار لاکھ روپے
02	Part .B (item based on O/R)	Rs. 199600/-	ایک لاکھ نو سو چھتیس سو روپے
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 596600/-	پانچ لاکھ نو سو چھتیس سو روپے

The Total amount is Rs. 596600 In Words پانچ لاکھ نو سو چھتیس سو 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 is shape of pay order bearing No. 101934103 dated 13/7/17 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 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 TAZA GUL** carrying on business under the name of style of **M/S TAZA GUL** 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 TAZA GUL** has accepted the Contractor's tender for the work of **"MAINTENANCE OF DISPENSARY & SEWING MACHINES IN UC-ONGAR, DC-THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 400,000/= + 199,608/= = 596,608/= (RUPEES FIVE HUNDRED NINETY SIX THOUSANDS SIX 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: 10000/= as Earnest Money Vide CDR No: **101934103** Dated: **13-07-2017 (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.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____

CONTRACTOR



[Handwritten signature]
CONTRACTOR

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 KATCHA WATER TANK, SEWING MACHINE AND HAND PUMPS IN UC-GHORABARI, DC-THATTA (RESERVED MEMBER"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Tank, Water Hand Pump, Sewing Machine
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 127,800/= + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 127,800/= + Offer Rate
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10/7/17
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 Amir & Co:
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 599,464/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Amir & Co:**
2ND LOWEST M/S Ahmed Khan Palari
3RD LOWEST M/S Muhammad Akram Samoo
- 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. 33808 Dt: 10-07-2017
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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
-----	--------------------------	----	-----

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

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S AMIR & CO:

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF KATCHA WATER TANK, SEWING MACHINE AND HAND PUMPS IN UC-GHORABARI, DC-THATTA (RESERVED MEMBER"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,464/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,99,464/- (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED SIXTY FOUR 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 10
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing of Katcha water tank in soft soil	1	127800	Each	127800/-
			Total	PKR	127800/-

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

Total (A) In words *One lac twenty seven thousand Eight hundred*
only.

CONTRACTOR
[Signature]

[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
2	22 24	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	12916.66 Offer rates	Each	310000/-
3	50 33	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	4898.91 Offer rates	Each	161664/-
					471664/-

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>11.4%</u> %Below/ Above	Rs. 127800	دو لاکھ ستر ہزار روپے
02	Part .B (item based on O/R)	Rs. 471664	چار لاکھ ستر ہزار روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 599464	پانچ لاکھ نو سو اسی ہزار روپے

The Total amount is Rs. 599464 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. 102966966 dated 20/6/17 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:

Signature of the Contractor with stamp

Address:

District Engineer, DC, Thatta.
Signature with Stamp

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 AMIR & CO** carrying on business under the name of style of **M/S AMIR & CO** 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 AMIR & CO** has accepted the Contractor's tender for the work of **"CONSTRUCTION OF KATCHA WATER TANK, SEWING MACHINE AND HAND PUMPS IN UC-GHORABARI, DC-THATTA (RESERVED MEMBER"** AMOUNTING TO **PKR 127,800 + 310,000 + 161,664 = 599,464/= (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED SIXTY FOUR 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: 12000/= as Earnest Money Vide CDR No: **102966946** Dated: **20-06-2017 (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.

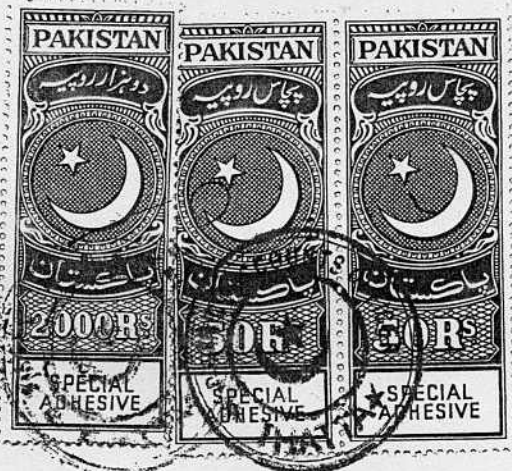
CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____

CONTRACTOR



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 SEWING MACHINE, HAND PUMPS & MOSQUITO NETS IN UC-MEHAR, DC-THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10/7/2017
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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 599,464/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Abdul Sattar**
2ND LOWEST M/S Zulfiqar Ali Bhutto
3RD LOWEST M/S Muhammad Usman Memon
- 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. 33808 Dt: 10-07-2017
-----	--

- 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	<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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ABDUL SATTAR

AWARD LETTER

SUBJECT: **"PROVIDING SEWING MACHINE, HAND PUMPS & MOSQUITO NETS IN UC-MEHAR, DC-THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,464/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,99,464/- (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED SIXTY FOUR 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.

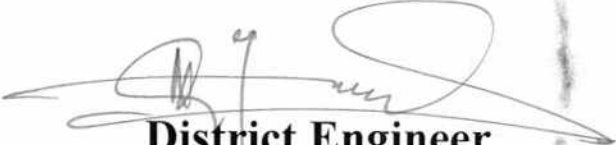
The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) Work # 12
Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount

----- % 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	31	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	9660 Offer rates	Each	299469/-
2	50	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	250000/-
3	50	Providing of mosquito nets of standard size etc.	1000 Offer rates	Each	50000/-
					<hr/>
					599469/-

Total (B) In Words

پانچ لاکھ ننانو سینہ ہزار چالیس سو چالیس



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. <u>599464/2</u>	
03	Part .C (item based on A/R)	Rs. _____	
Grand Total (A+B+C)		Rs. <u>599464/2</u>	پانچ لاکھ نو سو چالیس ہزار روپے

The Total amount is Rs. 599464/2 In Words

پانچ لاکھ نو سو چالیس 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. 12000 /- as per NIT is shape of pay order bearing No. _____ dated 21/4/17 issued from SBL.
(Bank)

Time Limit: 30 Calendar Days

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

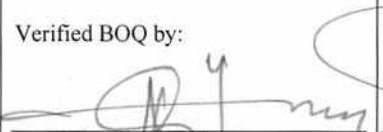
Validity: 90+30 Days as per SPP Rules 2010

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 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 SATTAR** carrying on business under the name of style of **M/S ABDUL SATTAR** 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 SATTAR** has accepted the Contractor's tender for the work of "**PROVIDING SEWING MACHINE, HAND PUMPS & MOSQUITO NETS IN UC-MEHAR, DC-THATTA (RESERVED MEMBER)**" AMOUNTING TO **PKR 599,464/= (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS FOUR HUNDRED SIXTY FOUR 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: 12000/= 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.

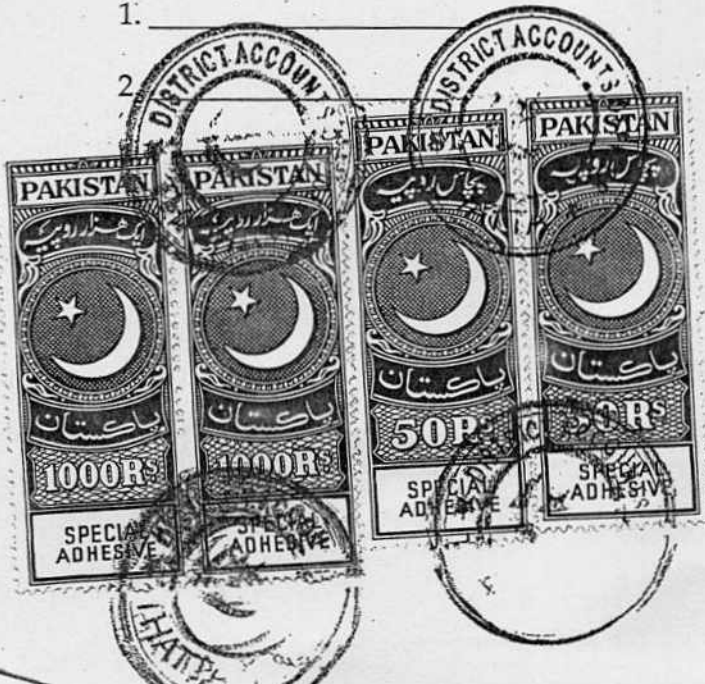
IN WITNESS WHEREOF the said parties have set their hand this. _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____




CONTRACTOR


**DEPOT KEEPER
D.A.O Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF CULVERTS, HAND PUMPS & KATCHA ROAD IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10/7/17
~~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 Sattar
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 599,996/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Abdul Sattar**
2ND LOWEST M/S Muhammad Usman
3RD LOWEST M/S Ali Akber
- 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. 33808 Dt: 10-07-2017
-----	--

- 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)

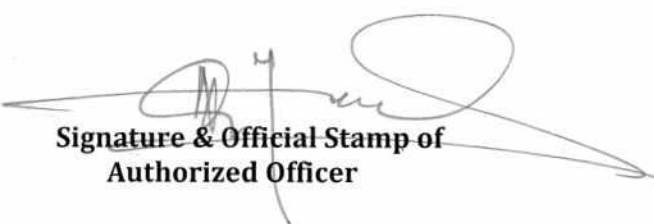
YES		NO	N/A
-----	--	----	-----

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ABDUL SATTAR

AWARD LETTER

SUBJECT: **"PROVIDING OF CULVERTS, HAND PUMPS & KATCHA ROAD
IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,996/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,99,996/- (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS NINE HUNDRED NINETY 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.

BILL OF QUANTITIES (SCHEDULE B) Work # 13
Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	1	198472	Each	198472
2	Earth work excavation etc.	138600	1361.25	%0 cft	188669
3	Dressing leveling of unexcavated earth	138600	187.55	%0 cft	25994
4	Providing of 2" dia pvc pipe	1500	55	p/rft	82500
			TOTAL	PKR	495635

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

Total (A) In words

چار لاکھ نو سو چالیس ہزار نو سو نو سو 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
	35 21	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	4969.57 Offer rates	Each	104361/-

Total (B) In Words

ایک لاکھ چالیس ہزار چھ سو وین روپے

عبدالرشید
CONTRACTOR

District Engineer
DC, Thatta

(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. 495635/-	چار لاکھ نو ہزار اسی سو تیس
02	Part .B (item based on O/R)	Rs. 104361/-	ایک لاکھ چار ہزار اسی سو ایک
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 599996/-	

The Total amount is Rs. 599996/- In Words چار لاکھ نو ہزار اسی سو چھ سو نو

_____ 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 SBL.
(Bank)

Time Limit: 30 Calendar Days

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

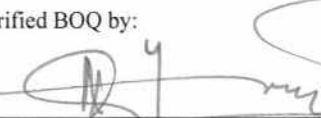
Validity: 90+30 Days as per SPP Rules 2010

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 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 SATTAR** carrying on business under the name of style of **M/S ABDUL SATTAR** 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 SATTAR** has accepted the Contractor's tender for the work of **"PROVIDING OF CULVERTS, HAND PUMPS & KATCHA ROAD IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 599,996/= (RUPEES FIVE HUNDRED NINETY NINE THOUSANDS NINE HUNDRED NINETY SIX 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: 12000/= 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.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



Abdul Sattar
CONTRACTOR

DEPOSIT KEPT
S.A.G. 10/7/17

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 CULVERTS, HAND PUMPS & KATCHA ROAD IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10/7/17
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 Shahzad Soomro
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 597,847/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Shahzad Soomro**
2ND LOWEST M/S Muhammad Usman
3RD LOWEST M/S Syed Shah Jehan Shah
- 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. 33808 Dt: 10-07-2017
-----	--

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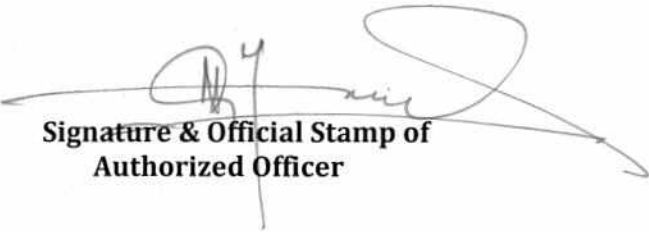
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S SHAHZAD SOOMRO

AWARD LETTER

SUBJECT: **"PROVIDING OF CULVERTS, HAND PUMPS & KATCHA ROAD
IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,97,847/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,97,847/- (RUPEES FIVE HUNDRED NINETY SEVEN THOUSANDS EIGHT HUNDRED FOURTY SEVEN 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.

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	Construction of culvert	2.5	198472	Each	496180/-
					496180/-

20.49 % above/below on the rates of CSR.

بانی لاکو مالو پنڈا، سواتلکو

Total (A) In words _____

Shazad
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 _____

Shahzad
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>20.49</u> % Below Above	Rs. 597847/-	پانچ لاکھ نو 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. 597847/-	—

The Total amount is Rs. 597847 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 in shape of pay order bearing No. 632233 dated 20/6/2017 issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

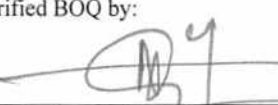
Validity: 90+30 Days as per SPP Rules 2010

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 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 SHAHZAD SOOMRO** carrying on business under the name of style of **M/S SHAHZAD SOOMRO** 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 SHAHZAD SOOMRO** has accepted the Contractor's tender for the work of **"PROVIDING OF CULVERTS, HAND PUMPS & KATCHA ROAD IN UC-SUKHPUR, DC-THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 597,847/= (RUPEES FIVE HUNDRED NINETY SEVEN THOUSANDS EIGHT HUNDERED FOURTY SEVEN 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: 12000/= as Earnest Money Vide CDR No: **632233** Dated: **20-06-2017** 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.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

[Signature]
DEPOT KEEPER
[Signature]



[Signature]
CONTRACTOR

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 AND ALLIED WORKS IN UC-SUKHPUR, DC THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10/7/17
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 Dodo Khan
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 599,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Dodo Khan
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Syed Shah Jehan Shah
- 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. 33808 Dt: 10-07-2017
-----	--

- 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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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	<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"/>
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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 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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S DODO KHAN

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMPS AND ALLIED WORKS
IN UC-SUKHPUR, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 5,99,500/-**

The Competent authority has been pleased to award the work at a cost **Rs: 5,99,500/- (RUPEES FIVE HUNDRED NINETY NIE THOUSANDS FIVE 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.

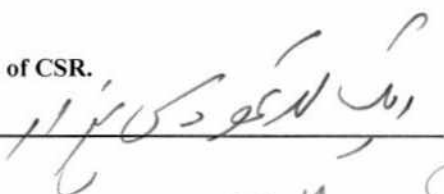

BILL OF QUANTITIES (SCHEDULE B) Work # 15

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing of 2" dia pvc pipe	2000	55	p/ft	110000/-

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

Total (A) In words _____



District Engineer
 DC, Thatta

11/10/2017
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	30	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	500 Offer rates	Each	150000/-
2	26 2.6	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13057.69 Offer rates	Each	339500/-
					489500

Total (B) In Words _____

چار ہزار اسی ہزار روپے

(Signature)
District Engineer
 DC, Thatta

(Signature)
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) <u>At par.</u> % Below/ Above →	Rs. 110000/-	ایس آر کے لئے 110000/-
02	Part .B (item based on O/R)	Rs. 489500/-	او آر کے لئے 489500/-
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 599500/-	کل 599500/-

The Total amount is Rs. 599500 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 _____.
(Bank)

Time Limit: 30 Calendar Days

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

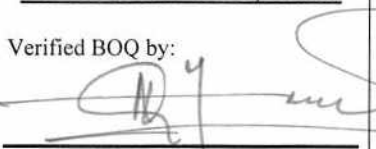
Validity: 90+30 Days as per SPP Rules 2010

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 Dada Khan Memon 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 Dada Khan Memon has accepted the Contractor's tender for the work of Prov. of Water Hazard Repair & Other Work in C/P of Sultan R/Mauder AMOUNTING TO PKR 18000/- (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.

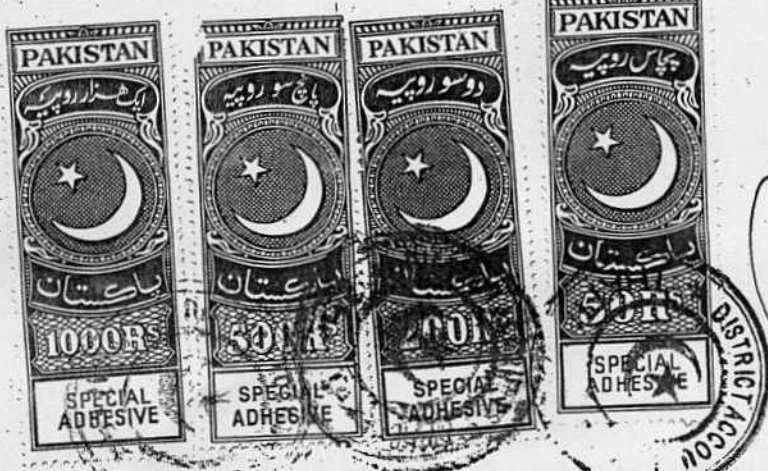
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS AND ALLIED WORKS IN UC-KHAJOM, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 10-07- 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 Dilawar Khan & Brothers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 600000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Dilawar Khan & Bros**
2ND LOWEST M/S Dodo Khan Malkani
3RD LOWEST M/S M. Usman
- 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. 33808 Dt: 10-07-2017		
-----	--	--	--

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).

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

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.

WORK NO: T-2/16/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S DILAWAR KHAN & BROTHERS

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS AND ALLIED WORKS IN UC-KHAJOM, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 600000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 600000/- (RUPEES SIX 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.

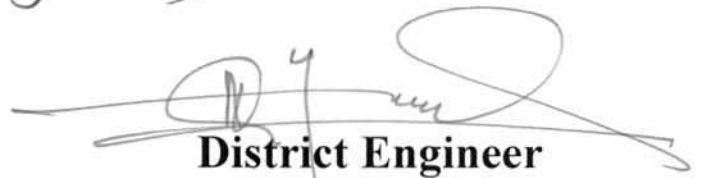
BILL OF QUANTITIES (SCHEDULE B) Work # 15**(A) Description and rate of Items based on Composite Schedule of Rates.**

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing of 2" dia pvc pipe	2000	55	p/rft	110000/-

At per _____ % above/below on the rates of CSR.

Total (A) In words _____

ایک لاکھ دس ہزار روپے


District Engineer
 DC, Thatta

دلاور افغان
CONTRACTOR

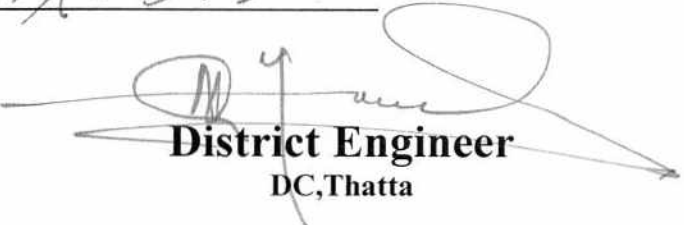
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	30	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	150000/-
2	20 26	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cver etc. complete	13057.69 Offer rates	Each	339500/-
					<u>489500/-</u>

Total (B) In Words _____

چار ہزار نو سو پندرہ روپے

دلاور خان
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) At per %Below/ Above	Rs. 110000/-	ایک لاکھ دس ہزار روپے
02	Part .B (item based on O/R)	Rs. 489500/-	چار لاکھ نواسی ہزار پانچ سو روپے
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 599500/-	پانچ لاکھ ستائیس ہزار پانچ سو روپے

The Total amount is Rs. 599500/- In Words

پانچ لاکھ ستائیس ہزار پانچ سو 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. 12000 /- as per NIT is shape of pay order bearing No. 00528674 dated 20/6/17 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:

Stamp Value Rs: 2/00= / = WORK NO: 1/2-16 / 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 Dilawar Khan & Partners 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 Dilawar Khan & Partners has accepted the Contractor's tender for the work of Proc. of Hand Pumps & allied Work in U/C Khogan Reserve Members. 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:

CHAIRMAN
District Council, Thatta

I. _____

CONTRACTOR

DEPT KEPT
D.A.G
Thatta



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 6,00,000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 6,00,000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-7-2017
~~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 Aryan Engineers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 6,00,000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Aryan Engineers**
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Syed Shah Jehan Shah
- 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. 33808 Dt: 10-07-2017
-----	--

- 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
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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
-----	--------------------------	----	--------------------------	-----

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

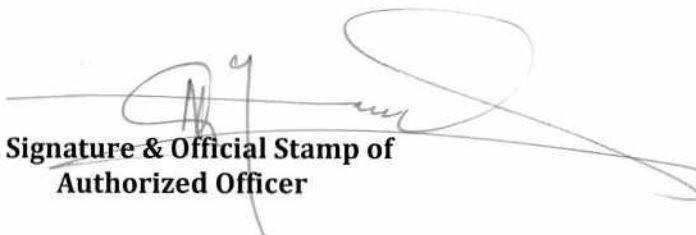
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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: 6,00,000/- (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.

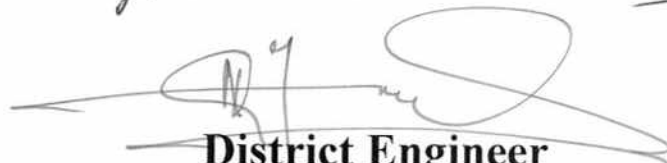
The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.17
(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 etc..	206000	2904	%o cft	599966/-

AT Par % above/below on the rates of CSR.

Total (A) In words Five Lacs Ninety Nine thousand One Hundred Sixty Six


District Engineer
DC,Thatta

Arjun
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

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) <u>AT Rate</u> %Below/ Above	Rs. ₹,99,966/-	Five Lacs Ninety Nine Thousand nine hundred sixty six
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. ₹,99,966/- 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. 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)

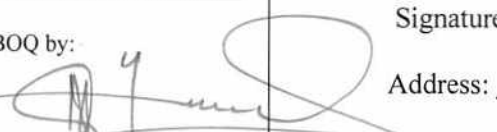
Validity: 90+30 Days as per SPP Rules 2010

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 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 **"PROVIDING OF KATCHA WATER TANK IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)"** AMOUNTING TO **PKR 600,000/= (RUPEES SIX HUNDRED THOUSANDS 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: 12000/= 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.

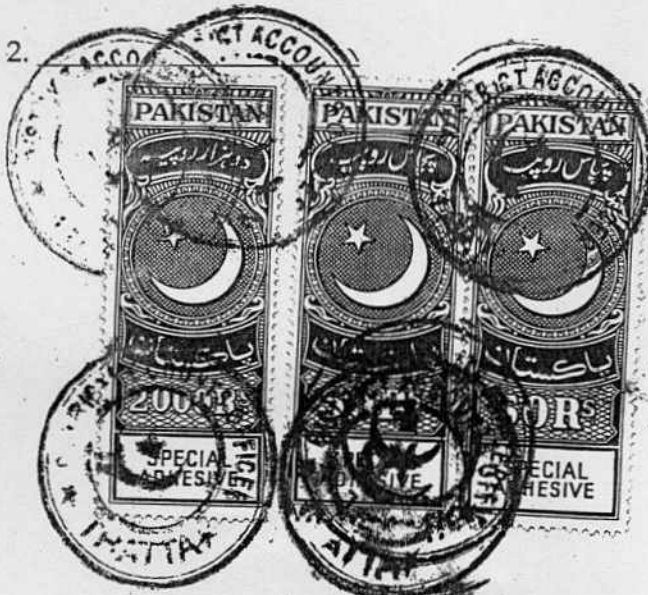
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



CONTRACTOR

**DEPTY KEEPER
D.A.C. Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS IN DISTRICT THATTA, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 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 ^{10/7/17}
~~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 Aryan Engineers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 10,00,000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Aryan Engineers**
2ND LOWEST M/S Allah Warayo Samoo
3RD LOWEST M/S Aijaz 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"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
-----	--

- 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	
-----	-------------------------------------	----	--

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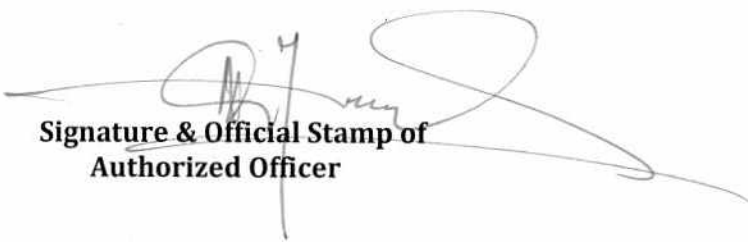
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS IN DISTRICT THATTA, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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).

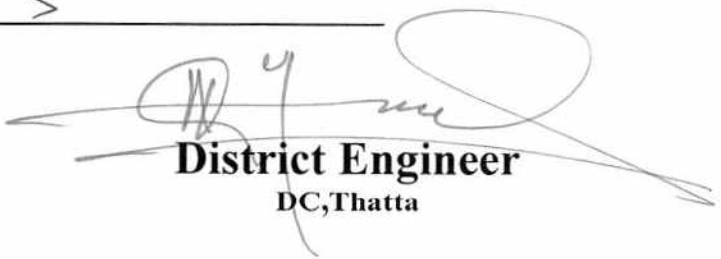
The Chairman, District Council, Thatta For information Please.

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

(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	330 200	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	Offer rates	Each	
			5000/=	Each	10,00,000/=

Total (B) In Words Five Lakhs


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. 20,000/- as per NIT is shape of pay order bearing No. 11571905 dated 22/6/2017 issued from ABL (Bank).

Time Limit: 30 Calendar Days

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

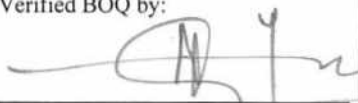
Validity: 90+30 Days as per SPP Rules 2010

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 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 (LCT)** (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 **"PROVIDING OF HAND PUMPS IN DISTRICT THATTA, DC THATTA"** AMOUNTING TO **PKR 1000,000/= (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: **11571905** 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


DEPOT KEEPER
D.A.S Thatta.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"REPAIR OF CULVERTS ON RAJ
SHAIKH MALKO, WAH REGULATOR
VILLAGE MUHAMMAD RAMZAN RIND,
DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Provision of Katcha Road
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 942742/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 942742/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10/7/17
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 Aryan Engineers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 999401/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Aryan Engineers**
2ND LOWEST M/S Ashraf Ali & Co
3RD LOWEST M/S Usman Memon
- 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. 33808 Dt: 10-07-2017
-----	--

- 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)

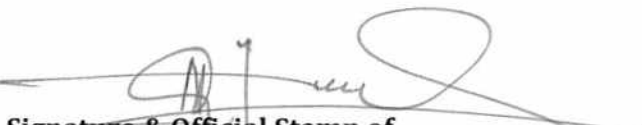
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"REPAIR OF CULVERTS ON RAJ SHAIKH MALKO, WAH
REGULATOR VILLAGE MUHAMMAD RAMZAN RIND, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 999401/-**

The Competent authority has been pleased to award the work at a cost **Rs: 999401/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED 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.

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	Construction of culvert	4.75	198472	Each	942742/-
					942742/-

Rs. 999401/-

06.01 % above/below on the rates of CSR. *NINE LAC NINETY NINE THOUSAND*

Total (A) In words *FOUR HUNDRED ONE*

Angasa
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 _____

Amrta
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) 6.01 % Below/ Above ✓	Rs. 999401	NINE LAC NINETY NINE NINE THOUSAND FOUR HUNDRED ONE 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. 999401	

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. 20000 /- as per NIT is shape of pay order bearing No. 1151906 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

Anwar
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 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 "**REPAIR OF CULVERTS ON RAJ SHAIKH MALKO, WAH REGULATOR VILLAGE MUHAMMAD RAMZAN RIND, DC THATTA**" AMOUNTING TO **PKR 9,99,401/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED 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: 20000/= as Earnest Money Vide CDR No: **1151906** 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]
DEPUTY KEEPER
D.A.O Thatta.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 383328/= + Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 383328/= + Offer Rates
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 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 (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Imran Jhatial
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 998326/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Imran Jhatial**
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S GMS Builder & Developers

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. 33808 Dt: 10-07-2017		
-----	--	--	--

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S IMRAN JHATIAL

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,98,326/-**

The Competent authority has been pleased to award the work at a cost **Rs: 9,98,326/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE 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.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.20

(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 etc..	158400	2420	%o cft	383328/-

383328/-

Aliper % 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
2	100	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	50000 Offer rates	Each	5000000
3	9	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cver etc. complete	12777.55 Offer rates	Each	114998/2 614998/2

Total (B) In Words _____

پانچ لاکھ چوبیس ہزار نو سو اسی روپے

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>At-par</u> % Below/ Above	Rs. 383328/2	تین لاکھ تیس ہزار تیس سو اسی روپے
02	Part .B (item based on O/R)	Rs. 614998/2	چھ لاکھ چودہ ہزار اسی سو اسی روپے
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 998326/2	

The Total amount is Rs. 998326/2 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. 11571936 dated 7/7/17 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 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 IMRAN JHATIAL** carrying on business under the name of style of **M/S IMRAN JHATIAL** 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 IMRAN JHATIAL** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA"** AMOUNTING TO **PKR 3,83,328 + 6,14,998 = 9,98,326/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED TWENTY SIX 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: **11571936** Dated: **07-07-2017 (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. _____

Imran Ali
CONTRACTOR



DEPOT
B.A.O Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF ~~KATCHA~~ WATER TANK IN KHAROCHAN, DC THATTA"** *Sewing machine*
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. ~~383328/=~~ Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: ~~383328/=~~ Offer Rates
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 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 Imran Jhatial
- 16). CONTRACT AWARD PRICE SANCTION RUPEES ~~Rs: 398464/-~~ **Rs: 998326/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Imran Jhatial**
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S GMS Builder & Developers

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. 33808 Dt: 10-07-2017
-----	--

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).

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S IMRAN JHATIAL

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 9,98,326/-**

498464/-

4,98,326

The Competent authority has been pleased to award the work at a cost **Rs: 9,98,326/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED TWENTY SIX ONLY)**.

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

Four hundred Ninety Eight thousand Three hundred twenty Six only


**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.

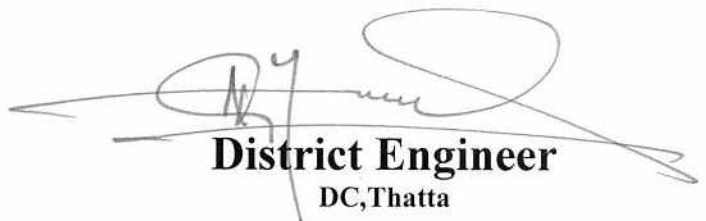
BILL OF QUANTITIES (SCHEDULE B) WORK NO.21
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount

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

Total (A) In words _____

محمد کریم
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	37	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cver etc. complete	13472 Offer rates	Each	498464/

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. 498464/2	
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)

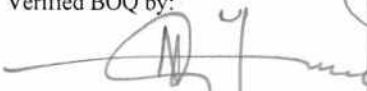
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

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 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 IMRAN JHATIAL** carrying on business under the name of style of **M/S IMRAN JHATIAL** 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 IMRAN JHATIAL** has accepted the Contractor's tender for the work of "**PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA**" AMOUNTING TO **PKR 3,83,328 + 6,14,998 = 9,98,326/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED TWENTY SIX 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: **11571941** Dated: **07-07-2017 (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.

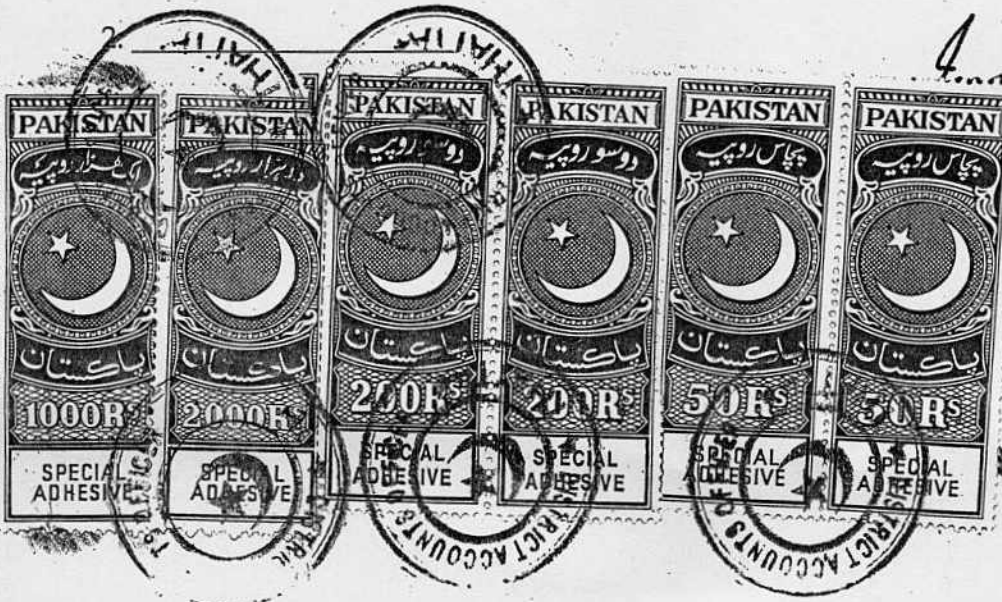
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



[Signature]
CTOR
[Signature]
**DEPOY KEEPER
D.A.O Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"DEVELOPMENT WORK IN UNION COUNCIL, PALIJANI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Development Works
- 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 10-07- 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 Ali Akber Memon
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 1000000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Ali Akber Memon**
2ND LOWEST M/S Dilawar Khan & Bro
3RD LOWEST M/S Shah Jehan Shah

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. 33808 Dt: 10-07-2017
-----	--

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	
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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
-----	--	----	-----

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).

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"/>
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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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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	N/A
-----	--------------------------	----	-----

YES	<input type="checkbox"/>	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

No: DE/DCT/ 02 /2017

Dated: / /2017


M/S ALI AKBER MEMON

AWARD LETTER

SUBJECT: **"DEVELOPMENT WORK IN UNION COUNCIL, PALIJANI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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.

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 filling etc..	1	550000	Each	550000/-
2	Construction of boundry wall	1	450000	Each	450000/-
			TOTAL	PKR	1000000/-

AT Par % above/below on the rates of CSR.

Total (A) In words Ten Hundred thousand only/-


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

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) <u>AT free</u> %Below/ Above	Rs. 10,00,000/-	دس لاکھ 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. 10,00,000/-	

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. 20000/- as per NIT in shape of pay order bearing No. 158198 dated 14/7/17 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:

[Signature]
District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

Stamp Value Rs: 3500/- = WORK NO: T-2/22 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 Ali Akbar Memon carrying on business under the name of style of M/S Ali Akbar Memon 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 Ali Akbar Memon has accepted the Contractor's tender for the work of _____

_____ 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.

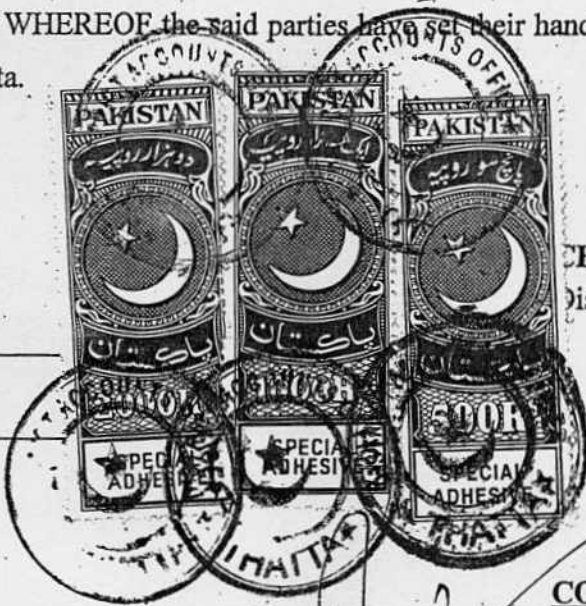
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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

DEPT. MEMBER
D.A.O. THATTA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS IN UNION COUNCIL, PALIJANI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Hand Pumps
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 250000/= + Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 250000/= + Offer Rate
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10-07- 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 ALI AKBER MEMON**
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 500000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Ali Akber Memon**
2ND LOWEST M/S M. Akram Samoo
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"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
-----	--

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

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ALI AKBER MEMON

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS IN UNION COUNCIL, PALIJANI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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 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.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.23

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of boundry wall	1	250000	Each	250000/-
			TOTAL	PKR	250000/-

A.T Bar

_____ % above/below on the rates of CSR.

2,50,000/-

Total (A) In words _____

Two Hundred Fifty thousand

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) <u>ATPae</u> %Below/ Above	Rs. 2,50,000 -	دو سو اسی لاکھ روپے
02	Part .B (item based on O/R)	Rs. 2,50,000 -	دو سو اسی لاکھ روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 5,00,000 -	پانچ لاکھ روپے

The Total amount is Rs. 5,00,000/- 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. 10,000/- as per NIT is shape of pay order bearing No. 158196 dated 14/7/17 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 ALI AKBER MEMON** carrying on business under the name of style of **M/S ALI AKBER MEMON** 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 ALI AKBER MEMON** has accepted the Contractor's tender for the work of **"PROVIDING OF HAND PUMPS IN UNION COUNCIL, PALIJANI, DC THATTA"** AMOUNTING TO **PKR 2,50,000/= + 2,50,000/= TOTAL 5,00,000/= (RUPEES FIVE HUNDRED THOUSANDS 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: **158196** Dated: **14-07-2017 (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.

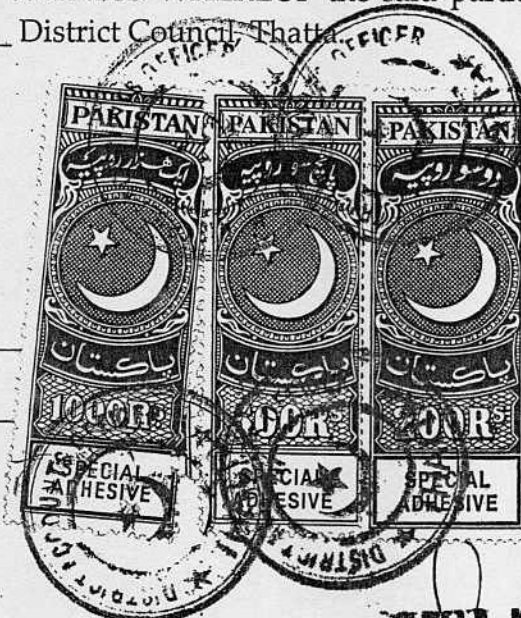
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



**CHAIRMAN
DISTRICT COUNCIL, THATTA**

CONTRACTOR

**DEPUTY KEEPER
D.A.O Thatta,**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS IN UC-GUJJO, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 451398/- + O/R
- 8). ENGINEER'S ESTIMATE Rs. 451398/- + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10/7/17
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 Hamas Company
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 996538/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Hamas Company
2ND LOWEST M/S Zulfiqar Ali Bhutto
3RD LOWEST M/S Noor & Company
- 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. 33808 Dt: 10-07-2017		
-----	--	--	--

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)

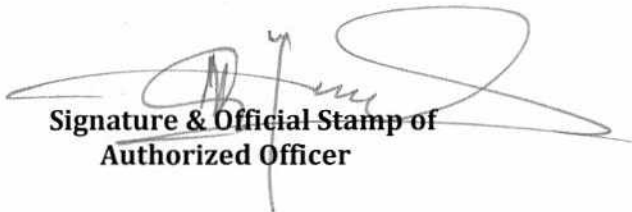
YES		NO	N/A
-----	--	----	-----

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S HAMAS COMPANY

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS IN UC-GUJJO, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 996538/-**

The Competent authority has been pleased to award the work at a cost **Rs: 996538/- (RUPEES NINE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED THRITY 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.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.24
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of boundry wall	1	520000	Each	520000/-
2	Construction of pump house	1	451398	Each	451398/-
			TOTAL	PKR	971398

8.59 % above/below on the rates of CSR. 996538

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

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. 996538/-	نولاکو کھیا لڑی (بالو وایس)
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. 996538/- 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. 06177678E dated 7/7/17 issued from HBL.
026177679 (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

Haus
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 HAMAS COMPANY** carrying on business under the name of style of **M/S HAMAS COMPANY** 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 HAMAS COMPANY** has accepted the Contractor's tender for the work of **"PROVIDING OF HAND PUMPS IN UC-GUJJO, DC THATTA"** AMOUNTING TO **PKR 451398 + 545140 = 996538/= (RUPEES NINE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED THIRTY 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: **06177678 & 026177679** Dated: **07-07-2017 (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.

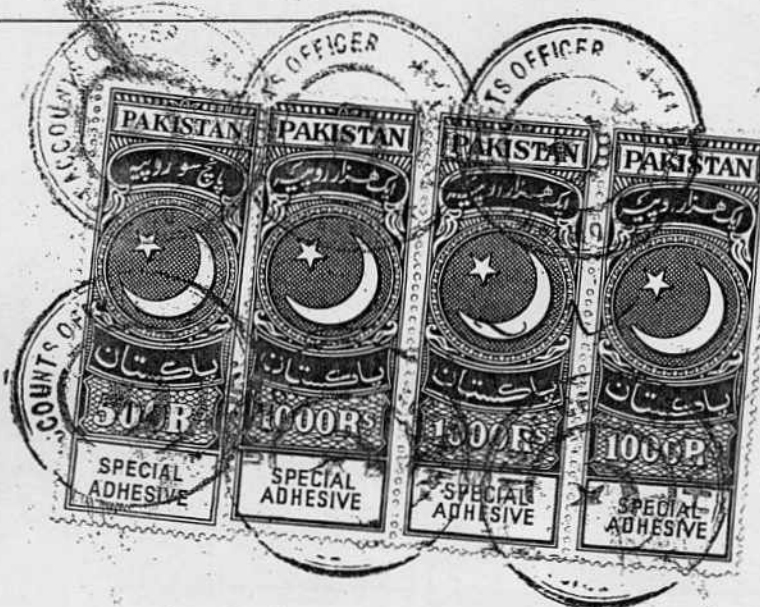
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____



Signature
CONTRACTOR



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 ROAD AND HAND PUMPS IN UC-GUJJO, DISTRICT THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Culvert & Earth Filling
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 425000/- + O/R
- 8). ENGINEER'S ESTIMATE Rs. 425000/- + 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 Hamas & Company
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 500000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Hamas & Company
2ND LOWEST M/S Shahjehan Shah
3RD LOWEST M/S Ali Akber
- 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. 33808 Dt: 10-07-2017
-----	--

- 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	<input type="checkbox"/>	N/A	<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 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"/>
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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

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S HAMAS & COMPANY

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA ROAD AND HAND PUMPS IN UC-GUJJO, DISTRICT THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 500000/-**

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.

(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. 425000 -	چار لاکھ بیس ہزار ہے
02	Part .B (item based on O/R)	Rs. 75000 -	بچھتر ہزار ہے
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 5,00,000 -	پانچ لاکھ ہے

The Total amount is Rs. 5,00,000 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. 10,000 + as per NIT is shape of pay order bearing No. 06177675 dated 6/7/2017 issued from UBL.
(Bank)

Time Limit: 30 Calendar Days

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

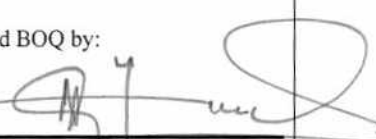
Validity: 90+30 Days as per SPP Rules 2010

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

Hams
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 HAMAS & COMPANY** carrying on business under the name of style of **M/S HAMAS & COMPANY** 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 HAMAS & COMPANY** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD AND HAND PUMPS IN UC-GUJJO, DISTRICT THATTA"** AMOUNTING TO **PKR 500000/= (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: **06177675** Dated: **06-07-2017 (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.

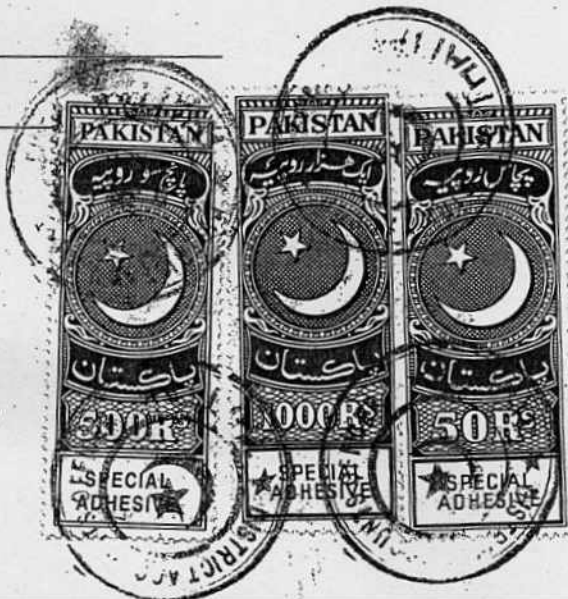
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



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 ROAD AND HAND PUMPS IN UC-SAMAKI, DISTRICT THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Culvert & Earth Filling
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 200000/- + O/R
- 8). ENGINEER'S ESTIMATE Rs. 200000/- + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 10/7/17.
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 Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 100000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Shahjehan Shah**
2ND LOWEST M/S M. Usman
3RD LOWEST M/S Noor & Company
- 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. 33808 Dt: 10-07-2017
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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).

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	
-----	-------------------------------------	----	--

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


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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA ROAD AND HAND PUMPS IN UC-SAMAKI, DISTRICT THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 1000000/-**

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.

(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	250 160	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	Offer rates	Each	
			5000-	Each	8,00,000/-

Total (B) In Words _____

پانچ سو روپے

ذوالفقار
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>AT Par</u> %Below/ Above	Rs. 2,00,000-	دو لاکھ روپے
02	Part .B (item based on O/R)	Rs. 8,00,000-	آٹھ لاکھ روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 10,00,000-	دس لاکھ روپے

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. 086827 dated 7/7/17 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:

[Signature]
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 SHAHJEHAN SHAH** carrying on business under the name of style of **M/S SHAHJEHAN SHAH** 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 SHAHJEHAN SHAH** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD AND HAND PUMPS IN UC-SAMAKI, DISTRICT THATTA"** AMOUNTING TO **PKR 1000000/= (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: **086827** Dated: **07-07-2017 (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.

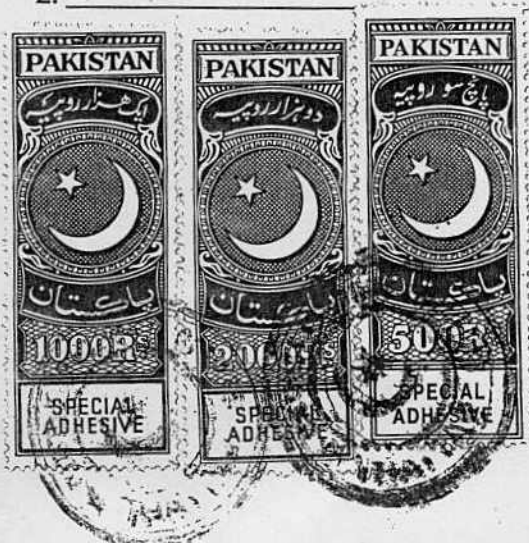
**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____

CONTRACTOR



[Handwritten Signature]
DEPOY KEPTD
A. S. Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERT & EARTH FILLING IN UNION COUNCIL, SAMAKI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Culvert & Earth Filling
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 496654/-
- 8). ENGINEER'S ESTIMATE Rs. 496654/-
(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 Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 499137/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Shahjehan Shah
2ND LOWEST M/S Ali Akber
3RD LOWEST M/S Dilawar Khan & 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.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
-----	--

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	
-----	-------------------------------------	----	--

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	
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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	
-----	-------------------------------------	----	--

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	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
-----	--------------------------	----	-----

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF CULVERT & EARTH FILLING IN UNION COUNCIL, SAMAKI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 499137/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499137/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY SEVEN 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.

(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. 4,99,137-	Four Lac's Ninety Nine thousand one hundred thirty seven
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 4,99,137	

The Total amount is Rs. 4,99,137 In Words Four Lac's Ninety Nine thousand one hundred thirty seven 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. 10,000/- as per NIT is shape of pay order bearing No. 086828 dated 7/7/17 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:

[Signature]
District Engineer, DC, Thatta.
Signature with Stamp

[Signature]
Signature of the Contractor with stamp

Address: _____

Stamp Value Rs: 1500/- = WORK NO: 227 / 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 S. THAM SHAH carrying on business under the name of style of M/S S. Thom Shah 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 S. Thom Shah has accepted the Contractor's tender for the work of Const: Culvert and Earth Filling in U/S Sermi AMOUNTING TO PKR 499137 = (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: 10,000/- as Earnest Money Vide CDR No: 086828 Dated: 7/7/2017 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. Mid...
2. Abdul...

CHAIRMAN
District Council, Thatta

[Signature]
CONTRACTOR

DEPOT KEEPER
D.A.O THATTA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD IN UC-GHULAMULLAH, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Provision of Katcha Road
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 1000000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 1000000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 22-06-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 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 1ST Lowest M/S Ashraf Ali
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Ghulam Rasool Khushik
- 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. 33808 Dt: 10-07-2017
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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"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

(Attach 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"/>
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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"/>
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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"/>
-----	--	----	-------------------------------------



**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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ASHRAF ALI

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA ROAD IN UC-GHULAMULLAH, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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.

(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. <i>1000000</i>	<i>10 लाख</i>
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. *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 is shape of pay order bearing No. *62277* dated *10/7/17* issued from *HBP* (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]
District Engineer, DC, Thatta.
Signature with Stamp

Ashraf
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 ASHRAF ALI & CO:** carrying on business under the name of style of **M/S ASHRAF ALI & CO:** 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 & CO:** has accepted the Contractor's tender for the work of "**PROVIDING OF KATCHA ROAD IN UC-GHULAMULLAH, DC THATTA**" AMOUNTING TO **PKR 1000,000/= (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: **622772** Dated: **11-07-2017 (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

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD & HAND PUMPS IN UC-GHULAMULLAH, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Provision of Katcha Road
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 350000/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 500000/= + 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 Ashraf Ali
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 5,00,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Ashraf Ali
2ND LOWEST M/S Shahjehan Shah
3RD LOWEST M/S Ali Akber
- 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. 33808 Dt: 10-07-2017
-----	--

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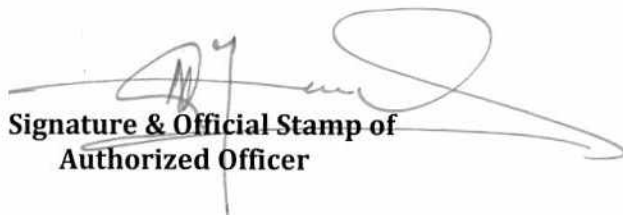
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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**

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

No: DE/DCT/ 02 /2017

Dated: / /2017

M/S ASHRAF ALI

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA ROAD & HAND PUMPS IN UC-GHULAMULLAH, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 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 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.

(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. <u>35000/-</u>	
02	Part .B (item based on O/R)	Rs. <u>15000/-</u>	
03	Part .C (item based on A/R)	Rs. <u>-</u>	
Grand Total (A+B+C)		Rs. <u>50000/-</u>	<u>₹ 50,000/-</u>

The Total amount is Rs. 50000 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. 622770 dated 10/2/17 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:

[Signature]

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 ASHRAF ALI & CO:** carrying on business under the name of style of **M/S ASHRAF ALI & CO:** 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 & CO:** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD & HAND PUMPS IN UC-GHULAMULLAH, DC THATTA"** AMOUNTING TO **PKR 350000 + 150000 = 500000/= (RUPEES FIVE HUNDRED THOUSANDS 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: **622770** Dated: **11-07-2017 (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. _____



اشرف علی
CONTRACTOR

13/7
**DEPOT KEEPER
D.A.O Thatta,**