WORK NO: T-2/01/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT	
3). TITLE OF CONTRACT:	"DEVELOPMENT WORKS BAGHAN, KETIBUNDER	
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Wate	THATTA" er Hand Pump	
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta	
7). TENDER ESTIMATED VALUE	Rs. 252922/= + Offer Ra	<u>ites</u>
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 252922/= + Offe	er 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 SOLE (Attach list of buyers).	03	
12). NUMBER OF BIDS RECEIVED	<u>03</u>	
13). NUMBERS OF BIDDERS PRESENT AT THI OF OPEINING OF BIDS	E TIME <u>03</u>	
14). BID EVALUATION REPORT (Enclose a copy)	YES	
15). NAME AND ADDRESS OF THE SUCCESSFOR BIDDER.	UL M/S Noor & Co	
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 597	922/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Noor & Co 2 ND LOWEST M/S M. Akram S 3 RD LOWEST M/S Ahmed Kh	Samoo
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (T. A). SINGLE STAGE-ONE ENVELOPE PROC		and the same of th
B). SINGLE STAGE-TWO ENVELOPE PROG	CEDURE	

C). Ţ	WO STAGE BIDDING PROCEDURE	
D). T	WO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	LEASE SPECIFY IF ANY OTHER METHOD OF PROCUREME NCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19). PRO	VIDING AUTHORITY FOR AWARD OF CONTRACT CHAI	RMAN TC, CHUHAR JAMALI
20). WHE	ETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	PROCUREMENT PLAN
		YES NO
21). ADV i)	ERTISEMENT: 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)	
	(if yes give names of newspapers & dates)	YES NO
22). NAT	URE OF CONTRACT	,
,		ESTIC/ LOCAL LOCAL INT
DOCUME	ETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIL ENTS? es, enclose copy).	DDING / TENDER YES NO
DOCUME	ETHER BID EVALUATION CRITERIA WAS INCLUDED IN B ENTS? res enclose a copy).	
25) WU	ETHER ARROWAL OF COMPETENT AUTHORITYMAS OF	YES NO NO
	ETHER APPROVAL OF COMPETENT AUTHORITYWAS OBT THOD OTHER THAN OPEN COMPETITIVE BIDDING?	
		YES NO N/A
26). WAS	S BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED / BEST EVALUATED BID (In case of Consultancies).	VEC NO
		YES NO
28). WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY CO	MPLAINT? YES NO N/A
	ETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR D OUT AT THE TIME OF OPENING OF BIDS?	
		YES NO
20) WHI	ETHED EVALUATION DEPOPT CIVEN TO BIDDERS REFOR	E THE AWARD OF

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

(Attach a copy of the bid evaluation report).

	YES	1	10
31). ANY COMPLAINTS RECEIVED	L	•	
(if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
and and another and another state of the sta	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			7
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT	ED		T
FIRM IS NOT BLACK LISTED?	,		,
(5)	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	NCE PAYM	ENT IN	THE
dollinator (billing dolliam, 1 bb bio).	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	[1
	YES	NO	1
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/01/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 02 /2017

Dated:

/2017

M/S NOOR & CO

AWARD LETTER

SUBJECT: <u>"DEVELOPMENT WORKS IN UC-BAGHAN, KETIBUNDER, DC-THATTA"</u>

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

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/-
				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
	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.	OFFER RATE	EACH	3,45,000
	30				
		4			
	1:				

Total (B) In Words	

District Engineer
DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) Below/ Above	Rs. 2,52922-	دردلاه بازن بزار فزسو پائی ریس
02	Part .B (item based on O/R)	Rs. 3,48,000	ئىن دولىدىسىيى يىن سزار دىي
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 597,922	الجودوريادي برار و روباتي لاير

	The Total amount is Rs. 597, 922 In Words
	The Total amount is Rs. 59/92 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/1944 dated/7/2017 issued from $A \subseteq L$
	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
NO	TE:
	 Tender must be quoted in figure & in words both otherwise liable to be cancelled.
	 All over writing & correction if any must be initialed & stamped by the bidder.
	We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Signature of the Contractor with stamp

Verified BOQ by:

Address:

District Engineer, DC, Thatta. Signature with Stamp Stamp Value Rs: 2100/= WORK NO: T-2/01/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, **DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA** (DCT) (which expression shall include their successors) of the one part and M/S 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.

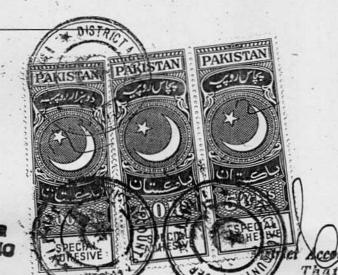
WHEREAS the M/S NOOR & CO has accepted the Contractor's tender for the work of "DEVELOPMENT WORKS IN UC-BAGHAN, KETIBUNDER, DC-THATTA" AMOUNTING TO PKR 252,922 + 345000 = 597,922/= (RUPEES FIVE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED TWENTY TWO ONLY) and signed by the Contractors after having made 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.

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

CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS:



WORK NO: T-2/02/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF 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)

(01) MONTH

10). TENDER OPENED ON DATE AND TIME

10-07-17 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 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)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). C).			-TWO ENV DDING PR			URE		-					
D).	TWO S	TAGE-TV	VÕ ENVEL	OPE BIE	DDING PE	ROCEDUR	Е				**************************************		
EMER			Y IF ANY CONTRAC						S ADOI	PTED	i.e.		
19). Pl	ROVIDIN	NG AUTH	ORITY FO	R AWAR	RD OF CO	NTRACT	CHA	IRMAN	<u>гс, сні</u>	JHAR	<u>JAMALI</u>		
20). W	'НЕТНЕІ	R THE PI	ROCUREM	ENT WA	S INCLU	DED IN A	NNUAL	PROCUI	REMEN	IT PLA	ΝN		
21). A	DVERTIS		Website						YES	1	NO		
		(if yes g	give date &	SPPRA	Identific	ation No.	YES		oprasin Fender S		<u>v.pk</u> 3808 Dt: 1	0-07	-2017
	ii)	Newspa (if yes g	apers give names	s of news	spapers	& dates)			YES	√	NO [-10-01-1	
22). N	ATURE (OF CONT	RACT										
							DOMI	ESTIC/ L	OCAL		√ Local		INT
	VHETHE MENTS?		FICATION	CRITER	RIA WAS	INCLUDE	D IN BII	DDING /	TEND	ER			
(1	f yes, en	close co _l	ру).						YES	./	NO		
DOCU	MENTS?		/ALUATIO	N CRITE	ERIA WA	S INCLUD	ED IN B	BIDDING	/ TEN	DER			
(i	f, yes end	close a c	эру).						YES	1	NO	7	
			OVAL OF C					TAINED	FOR U	SING.	Λ	J	
		O T.I.B.I.		001.11	Dilli	7 51551110			YES		NO N/A	1	
26). W	'AS BID S	SECURIT	Y OBTAIN	ED FRO	M ALL T	HE BIDDE	ERS?		YES	1	NO		
CONTRACTOR OF THE PARTY OF THE			JCCESSFUI JATED BID						YES		NO		
									1123	V	NO		
28). W	НЕТНЕГ	R THE SU	JCCESSFUI	L BIDDE	R WAS T	'ECHNICA	LLY CO	MPLAIN	T? YES		NO N/A		
			OF THE E				TED PR	ICES WE	ERE				
18.1		. 71 1111	, time or	OI MINI	AG OF BI	DJ:			YES	1	NO		

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

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/02/SPPRA S. NO: 33808 DATED: 10-07-2017

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 <u>Rs:</u> <u>6,00,000/- (RUPES SIX HUNDRED THOUSANDS ONLY)</u>. 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

S.No	Particular	Quantity	Rate	Unit	Amoun
1	Earth work excavation in irrigation channel etc	206000	2904	%o cft	599966/-
			114(1-14)		
				-	

As Par % above below on the rates of CSR.

Total (A) In words five Handenel Ninty mine thouse Nine Hundand Sixty Six any

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					1
				/	
				/	
			ļ ,	/	
			-		
			/		
		/	/		
			-		

Total (B) In Words _

CONTRACTOR

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) AT .Par %Below/ Above	Rs. 599,966-	Tive lac Ninty Nine throw wife
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 5 99, 966/2	

The Total amount is Rs. 5) 99, 966/In Words Five Lac Norty Nine thenol nine hunder	al Sinty Six any
for the comple	ete job for all schedule o
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 12000/Fas porder bearing No. 0 26254 dated 7/7/17 issued from	er NIT is shape of pay
	Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.)	0% of Sanctioned Cost)

NOTE:

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

Validity: 90+30 Days as per SPP Rules 2010

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

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

Stamp Value Rs: 2100/= WORK NO: T-2/02/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this ______ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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.

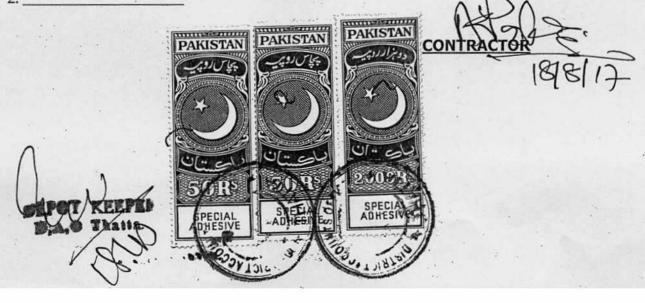
	IN WITNESS WHEREOF the said parties have set	their hand this
Day of	District Council, Thatta.	

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1.

2



WORK NO: T-2/03/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	<u>District Council, Thatta</u>
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
TANI	OVIDING OF KATCHA WATI K AND ALLIED WORKS IN U GSHAHI, DC THAT
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. 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.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Aryan Engineers
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 594556/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Aryan Engineers 2ND LOWEST M/S Hamas Enterprises 3RD LOWEST M/S M. Akram Samoo
	UIIIUU

EVALUATION REPORT

A).

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

_18). METHOD OF PROCUREMENT USED: - (TICK ONE)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

в). С).			IDDING P			EDURE										
D).	TWO S	TAGE-T	WO ENVE	ELOPE E	BIDDING	G PROCED	URI	Е								3
ЕМЕГ						HOD OF P ITH BRIE				NT WA	AS ADO	PTED	i.e.			
19). F	ROVIDIN	IG AUTH	ORITY F	OR AW.	ARD OF	CONTRA	CT	<u>CHA</u>	IR	RMAN	<u>TC, CH</u>	UHAR	JAMA	Ll		
20). V	VHETHE	R THE P	ROCURE	MENT V	NAS INC	CLUDED I	N A	NNUAL	. P	PROCU	REME	NT PLA	AN			
											YES	1	NO			
21). A	ADVERTIS i)	SPPRA	Website	& SPPF	RA Ident	tification	No.	YES			pprasi Tender			Ot: 10 f	17.20	17
	ii)	Newsp (if yes	1.00	es of ne	ewspape	ers & date	es)			JI I KA	YES	₩ NO. S	NO			17
22). N	NATURE (OF CON	RACT					W							002000	
			3					DOMI	ES	STIC/	LOCAL		Loc	AL	IN	Т
DOCL	JMENTS?			N CRIT	ERIA W	'AS INCLU	JDE.	D IN BI	D	DING	/ TENI	ER				
(If yes, en	close co	ру).								YES	1	NO			
DOCU	WHETHE IMENTS? if, yes en			ON CRI	TERIA V	WAS INCI	LUD	ED IN E	311	DDING	G / TEN	DER	-			
	, , 00 011		~PJ).								YES	1	NO			
						AUTHORI'			T	AINEE	FOR L	ISING	A	- La sad		
											YES		NO]	N/A		
26). V	VAS BID S	SECURI	'Ү ОВТАІ	NED FF	ROM AL	L THE BII	DDE	RS?			YES		NO			
						OWEST EV)			V	1			
L	nd / bls	ILVAL	JAILDD	o m) di	ase of C	onsultan	cies).			YES	√	NO			
28). V	VHETHEI	R THE S	JCCESSF	UL BIDI	DER WA	AS TECHN	IICA	LLY CO)M	IPLAII			NO.	11/4		
						THEIR Q	ักดา	ΓED PR	RIC	CES W	YES ERE		NO 1	N/A		
F	READ OUT	I AT TH	E TIME O	F OPEN	NING OF	BIDS?					YES	√	NO			

CONTRACT?	AWARDO	Г	
(Attach a copy of the bid evaluation report).			
21) ANY COMPLAINTS DESCRIVED	YES	N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	12	compression of the control of the co	
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	ENT IN	ТНЕ
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/03/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

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	%0 cft	17968
3	Dressing levelling of excavated earth	13200	187.55	%0 cft	2476
			TOTAL	PKR	319556/-

ATHAR	%_above/below_on	the rates of CSR.
-------	------------------	-------------------

Total (A)In words_

D4

District Engineer

DC,Thatta

CONTRACTOR

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

5	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. Providing of wheel chairs for disable persons i/c loading unloading, transportation from head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	Offer rates Offer rates	Each	275000
5	10	1-1/4 inches dia. Etc. Providing of wheel chairs for disable persons i/c loading unloading,transportation from head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	_	275 00 1
5	10	1-1/4 inches dia. Etc. Providing of wheel chairs for disable persons i/c loading unloading,transportation from head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	_	275 om/
5		i/c loading unloading,transportation from head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	_	275 00 7
+		i/c loading unloading,transportation from head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	Each	/
+		head office to needy people etc complete. Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	Each	1
+		Providing of sewing machine of singer make 15 ND model or equivalent with wooden	Offer rates	Each	/
+	N	15 ND model or equivalent with wooden		Each	/
6	И	15 ND model or equivalent with wooden	1347		
6			13472		1
6		base and top over etc. complete	1 (4.2)		1
6					
			Offer rates	Each	/
		,			(3)
		,			
		4			
	100			-	

Total (B) In Words

COM 1/1/18

District Engineer
DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) Al-Par %Below/ A	bove Rs. 319556/2	Section 10 and 2 decision from the Property of the Control of the
02	Part .B (item based on O/R)	Rs. 27500/=	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 594556/	
	The Total amount is Rs.	594556/ In Words	Jagg 1/1/2/1/2018
	rate & offer rates (which	never is included in the BOQ	for the complete job for all schedule of).
	I/We have attached a Bi order bearing No. \$22	d Security amounting to Rs. dated 20/6/17	issued from Smallank. (Bank)
	Time Limit: 30 Calendar D Validity: 90+30 Days as p		ss. 2,000/- per day (Max.10% of Sanctioned Cost)
	All over writing & correWe/I read the standard b	Signature of the Contrac	mped by the bidder. I available DC,Thatta and agreed to abide all of them & when directed.
_	District Engineer DC, Thatta. Signature with Stamp	Address:	,

Stamp Value Rs: 2100/= WORK NO: T-2/03/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

41				
2	An AGREEMENT made this	day of	in the Christian yea	ar of two
thousand	seventeen (2017) between the Dis	trict Council, T	hatta, by their CHA	IRMAN,
DISTRICT	F COUNCIL, THATTA, hereinafter	called the DIS	STRICT COUNCIL,	THATTA
(DCT) (wh	hich expression shall include their	successors) of the	ne one part and M/S	ARYAN
ENGINEE	RING WORKS carrying on busine	ess under the n	ame of style of M/S	ARYAN
ENGINEE	RING WORKS by their sole propri	etor hereinafter	called the Contractor	s (which
expression	shall include their successors and a	assignees of the	said firm and heirs ex	xecutors,
administra	itors and assignees of the said indi-	vidual partners	of the said firm) of t	he 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.

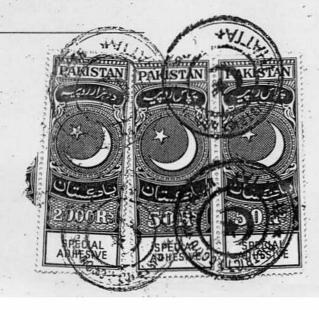
	IN WITNESS WHEREOF the said parties have set their hand this.	
Day of	District Council, Thatta.	

CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS:

1

2.



CONTRACTOR

DEPOT REFEED D.A.O Thana WORK NO: T-2/04/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT:	"PROVIDING OF WATER HAND PUMP AND ALLIED WORKS IN UC- FAQEER JO GOTH, DC THATTA (RESERVED MEMBER MS. BILQUEES
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Wate	er 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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	<u>YES</u>
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	UL 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: - (TIA). SINGLE STAGE-ONE ENVELOPE PROC	
B). SINGLE STAGE-TWO ENVELOPE PROC	CEDURE

C).	TWO S	STAGE BIDDING PROCEDURE			
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE			
EMER	Committee of the Commit	SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT W. DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	AS ADOPTED i	.e.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN	TC, CHUHAR J	AMALI	
20). W	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCU	JREMENT PLA	.N	
			YES 🗸	NO NO	
21). A	DVERTI i)		v.pprasindhgov		7-201
	ii)	Newspapers (if yes give names of newspapers & dates)	YES 🗸	NO NO	
22). N	ATURE	OF CONTRACT			
		DOMESTIC/	LOCAL	LOCAL	INT
DOCU	MENTS	ER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING? nclose copy).		NO	
-	WHETHI MENTS	ER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDIN	YES G / TENDER	NO NO	
		nclose a copy).	YES 🗸	NO	
		ER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINE O OTHER THAN OPEN COMPETITIVE BIDDING?		NO N/A	
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?	YES	NO NO	
100 TO 10		ER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (In case of Consultancies).	VIDO	Two	
			YES 🗸	NO	
28). V	VHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLA		NO N/A	
		ER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WIT AT THE TIME OF OPENING OF BIDS?	VERE		
			YES 🗸	NO	
	VHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE	AWARD OF		

(Attach a copy of the bid evaluation report).

0		YES	✓	NO
	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO	N/A
	32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO) 🗸
	(if yes, given reasons)	YES	NO) 🗸
	34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	(11) 22, 22, 22, 23, 24, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	YES	NO) 🗸
	35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
	36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR		Г?
	37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM	MENT I	N THE
	38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO NO	
<	Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/04/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

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

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	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.	Offer rates	Each	165000f-
2	15	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	13474 = Offer rates		366500/
					366500
	-				

Contractor

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) A T 200 %Below/ Above	Rs. 2,33,320 -	16 JUST 300
02	Part .B (item based on O/R)	Rs. 3,66,500	
03	Part .C (item based on A/R)	Rs.	^
Gra	nd Total (A+B+C)	Rs. 598320-	12/18/1/2/2 1/1/2/2 mg
	The Total amount is Rs\$	98320 In Words	JESTO 191 - 161 510 2
	rate & offer rates (whichever is	s included in the BOQ)	for the complete job for all schedule of
	I/We have attached a Bid Secu order bearing No. 0617767	rity amounting to Rs. 66 dated 6/7/1	7 issued from USL. (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		s. 2,000/- per day (Max.10% of Sanctioned Cost)
73 Part .C (item based on A/R) Grand Total (A+B+C) The Total amount is Rs rate & offer rates (whicheve I/We have attached a Bid Se order bearing No. 0 6/77 6 Time Limit: 30 Calendar Days Validity: 90+30 Days as per S NOTE: • Tender must be quoted in fig • All over writing & correction		any must be initialed & star Documents (Volumn-I) and	mped by the bidder. available DC,Thatta and agreed to abide all of them
1	For Office Use of DC, Thatta	Signature of the Contra	actor with stamp

Address:

Verified BOQ by:

District Engineer, DC, Thatta, Signature with Stamp



DISTRICT COUNCIL, DISTRICT THATTA

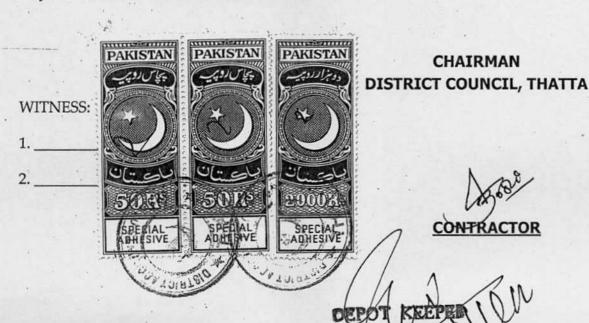
An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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.



WORK NO: T-2/05/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

1).	NAME	OF THE	ORGANIZATION	/ DEPTT.	
-----	------	--------	--------------	----------	--

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF WATER HAND 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)

(01) 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)

SINGLE STAGE-ONE ENVELOPE PROCEDURE A).

	E STAGE-TWO ENVELOPE PROCEDURE STAGE BIDDING PROCEDURE				
D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDURE				
	SE SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REA		ADOPTED	i.e.	
19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TO	C, CHUHAR	JAMALI	
20). WHETHE	ER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PROCUR	EMENT PL	AN	
21) ADVEDT	CEMENT.		YES 🗸	NO	
21). ADVERT	SPPRA Website (if yes give date & SPPRA Identification No.				
224			prasindhgo ender SR No. :	<u>vv.pk</u> 33808 Dt: 10-0	07-2017
ii)	Newspapers (if yes give names of newspapers & dates)	[YES 🗸	NO	
22). NATURE	OF CONTRACT				
	ş) ; i	DOMESTIC/ LO	OCAL	✓ Local	INT
DOCUMENTS	70 ₁₈₂	IN BIDDING / '	ΓENDER		
(II yes, ei	nclose copy).		YES 🗸	NO	
DOCUMENTS		D IN BIDDING)	TENDER		
(II, yes el	nclose a copy).		YES 🗸	NO	
	ER APPROVAL OF COMPETENT AUTHORITYWA OTHER THAN OPEN COMPETITIVE BIDDING?		OR USING	A	
			YES	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDER	S?	YES	NO	
	R THE SUCCESSFUL BID WAS LOWEST EVALU.	ATED	.25	4	
DID / DE	ST EVALUATED BID (In case of Consultancies).		YES 🗸	NO	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICAL	LY COMPLAINT	Total Control of the	NO N/A	
	R NAMES OF THE BIDDERS AND THEIR QUOT T AT THE TIME OF OPENING OF BIDS?	ED PRICES WEI	RE		
		Γ	YES /	NO	

31). ANY COMPLAINTS RECEIVED (if yes, result thereof). 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?		OF		
31). ANY COMPLAINTS RECEIVED (if yes, result thereof). 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
(if yes, result thereof). 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES	1	NC	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES	NO	0 1	V/A
NOTICE / DOCUMENTS (if yes, given details). 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				11.5
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
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34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PRO IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
(if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES	N	0	1
(if yes, detailed reasons). 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROFESSION OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROFIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES	N	0	✓
FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROFIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
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AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	I ES	IN		√
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?				
CONTRACT (BANK GUARANTEE ETC)?	YES	N	0	N/A
	PAYN	MENT	IN T	HE
	YES	N	0	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES	N	0	1
Signature & Official Stamp of Authorized Officer			•	

FOR OFFICE USE ONLY

WORK NO: T-2/05/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 05

(A) Descr	iption and r	ate of Items l	pased on Con	nposite Schedule	of Rates.
-----------	--------------	----------------	--------------	------------------	-----------

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

 %	above/below on the rates of CSR.	

Total (A)In words_____

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	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.	Offer rates	rk	Unamal
A 2	25 Mar 11	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	13633 13448 Offer rates	Each Arg	149256/
3	50	Providing of mosquito net of standard size etc.	Offer rates	Each	50000
					1
					598856
		+0			
	T.				
		E			
			/		

Total (B) In Words

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words			
01	Part .A (item based on S/R)%Below/ Above	Rs.				
02	Part .B (item based on O/R)	Rs. 5 9 9 8 5 6				
03	Part .C (item based on A/R)	Rs.				
Grand Total (A+B+C)		Rs. 599856				

The Total amount is Rs	5 9 9 8 5 4 In W	ords	Seling Hills
		for the	e complete job for all schedule of
rate & offer rates (whichev	er is included in the E	BOQ).	
I/We have attached a Bid S	Security amounting to	Rs. //000	_/- as per NIT is shape of pay

order bearing No. 0052-8676 dated 2016/17 issued from 582 ...

(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	Axuguer -
Verified BOQ by:	Signature of the Contractor with stamp
The y	Address:
District Engineer, DC, Thatta. Signature with Stamp	

Stamp Value Rs: 2100/= WORK NO: T-2/05/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

12.				
	An AGREEMENT made this	day of	in the Christ	ian year of two
thousand	seventeen (2017) between the Dist	trict Council,	Thatta, by their	CHAIRMAN,
DISTRICT	COUNCIL, THATTA, hereinafter	called the D	ISTRICT COUN	CIL, THATTA
(DCT) (wh	hich expression shall include their s	successors) of	the one part and	M/S ARYAN
ENGINEE	RING WORKS carrying on busine	ess under the	name of style of	M/S ARYAN
ENGINEE	RING WORKS by their sole proprie	etor hereinafte	er called the Con	tractors (which
expression	shall include their successors and a	assignees of th	e said firm and h	neirs executors,
administra	ators and assignees of the said individual	vidual partner	rs of the said fire	n) of the other
part.				
C. I				

WHEREAS the M/S ARYAN ENGINEER 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 t	his
Day of	District Council, Thatta.	

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1.

•



CONTRACTOR



WORK NO: T-2/06/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
ALLI	OVIDING OF WATER BORE & ED WORKS IN UC-SUKHPUR HATTA"
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)	1
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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Abdul Hakeem Kalmati
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 599,055/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST 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).

A).

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

B).		E STAGE-IV			OCEDURE			\				
C).	1 W O S	TAGE BIDD	ING PROC	LEDUKE								
D).	TWO S	TAGE-TWO	ENVELO	PE BIDDI	NG PROCED	URE						
EMERG					THOD OF PI WITH BRIEF				AS ADOP	TED i	.e.	
19). PR	OVIDIN	NG AUTHOR	ITY FOR	AWARD (OF CONTRA	СТ	<u>CHA</u>	RMAN	TC, CHU	JHAR	JAMALI	
20). WI	НЕТНЕ	R THE PRO	CUREMEN	NT WAS I	NCLUDED II	N AN	NUAL	PROCU	IREMEN	T PLA	AN	
									YES	V	NO	
21). AD	VERTIS i)	SEMENT: SPPRA We (if yes give		PPRA Ide	entification l		YES	Γ	.pprasin	dhao	u plr	
							IES				<u>v.рк</u> 3808 Dt: 10-	07-2017
	ii)	Newspape		fnowene	pers & date	e)						
		(II yes give	: Hames o	i newspa	ipers & date	3)			YES	✓	NO	
22). NA	ATURE (OF CONTRA	CT			-						,
											√	
							DOM	ESTIC/	LOCAL		LOCAL	INT
DOCUM	IENTS?	1		RITERIA	WAS INCLU	IDED	IN BI	DDING	/ TEND	ER		
(11)	yes, en	close copy)	<u>.</u>						YES	./	NO	1
	HETHE		LUATION	CRITERI	A WAS INCL	UDE	D IN E	BIDDING	G / TENI	DER]
		close a cop	y).									1
									YES	√	NO	
					T AUTHORI' TITIVE BIDD			TAINEI	FOR U	SING	A	
									YES		NO N/A	
26). W	AS BID	SECURITY (OBTAINE	D FROM	ALL THE BII	DDER	ts?		WEG	7.4	NO.	1
27) 141	нетие	D THE CHC	CECCEIII I		LOWECTE	7 A T T I	ATED		YES	√	NO	
					LOWEST EV f Consultano		AIED		VEC	و	I NO	1
									YES	√	NO	
28). W	НЕТНЕ	R THE SUC	CESSFUL I	BIDDER V	WAS TECHN	ICAL	LY CO	MPLAI	NT?		4	
									YES		NO N/A	
		R NAMES O			ND THEIR Q OF BIDS?	UOT	ED PR	ICES W	ERE			
	160 mg								VEC	- /	NO	1

CONTRACT? (Attach a copy of the bid evaluation report).			
	YES	✓ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		•	
(a. you, rount interest,	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		7	
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIED IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAICED CONTRACT (BANK GUARANTEE ETC)?	NCE PAYM	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
Construction of the Property of the Construction of the Constructi	YES	NO	1
			-

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/06/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.06

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
	,	4			

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

Total (A)In words_

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					1
		1/			
			1		
			1		
Tota	l (B) In Words		- <i>u</i>)
			District E	my /	

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 5)99,055-	five (ac's Ninty 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. 599055-	

The Total amount is Rs.	5,99,055 In Wo	rds	
		for the complete job for a	all schedule of
rate & offer rates (which	never is included in the Bo	OQ).	
I/We have attached a Bio order bearing No	d Security amounting to I	Rs. 1200/4- as per NIT is sl	hape of pay
		(Bank)	
Time Limit: 30 Calendar D Validity: 90+30 Days as p		y: Rs. 2,000 /- per day (Max.10% of Sanctio	ned Cost)
NOTE:			
	n figure & in words both other		
	ction if any must be initialed &	A7	.h: d
	e documents with our signature	and available DC, Thatta and agreed to es as & when directed.	abide all of them
For Office Use of DC, Thatta	a seksendari dassenkadari ita - Organija sekseksen saksi - O rsandari organi		
Verified BOQ by:	Signature of the	Contractor with stamp	
1 mg	Address:		
District Engineer, DC, Thatta. Signature with Stamp			

Stamp Value Rs: 2100/= WORK NO: T-2/06/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S 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.
INTERESC OF MIC ADDIT HAVEEN VALMATI has accounted the
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.
DISTRI
* DISTRIC
CHAIRMAN
PAKISTAN DISTRICT COUNCIL, THATTA
WITNESS.
CONTRACTOR
2000
SPECIAL ADDRESS OF THE PROPERTY OF THE PROPERT
AUHSSTA
DEPOY RENTE

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
The state of the s	LOCAL GOVERMENT OVIDING OF WATER HAP P & ALLIED WORKS IN L
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)	Sec
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	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
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 EVALUATION REPORT	IST Lowest M/S Akram Samoo 2 ND LOWEST M/S Imran Ali Jhatial 3 RD LOWEST M/S Asghar Ali
(I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	E

C).

TWO STAGE BIDDING PROCEDURE

D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE	Ξ					
EMEF		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOP	TED i.	e.	
19). F	ROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHA	IRMAN '	ГС, CHU	JHAR J	AMALI	
20). V	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAI	L PROCU	REMEN	T PLA	N	
					YES	1	NO	
21). <i>A</i>	DVERT	SEMENT:					1	
	i)	SPPRA Website						
		(if yes give date & SPPRA Identification No.	VEC	T	n n na ai n	dhaor	rale	
			YES	SPPRA	<mark>pprasin</mark> Tender S	R No. 33	<u>7.pk</u> 3808 Dt: 10-	07-2017
	ii)	Newspapers			1			
		(if yes give names of newspapers & dates)						
					YES	1	NO	
								No. VAL
22). N	NATURE	OF CONTRACT						
man Jawa							/	
							♥	
			DOM	IESTIC/ I	LOCAL		Local	INT
		ER QUALIFICATION CRITERIA WAS INCLUDE	D IN B	IDDING ,	/ TEND	ER		
	JMENTS							
(If yes, er	nclose copy).			YES	1	NO	
	WHETH!	ER BID EVALUATION CRITERIA WAS INCLUDE?	ED IN	BIDDING	TENI	DER		1
		nclose a copy).						
					YES	1	NO	
-		ER APPROVAL OF COMPETENT AUTHORITYW		BTAINED	FOR U	SING A	A	J
1	METHOL	OTHER THAN OPEN COMPETITIVE BIDDING	1.		YES	N	NO N/A]
200							4	
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		VEC		NÓ	7
					YES	\checkmark	NO	
		ER THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies)			1	
					YES	1	NQ]
							1	J
28) 1	WHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLVC	OMPLAIN	UT?		- 3.	
20)	,,,,,,,,,			J	YES	1	NO N/A	
29) 1	VHETHE	ER NAMES OF THE BIDDERS AND THEIR QUO	TED PI	RICES W	ERF		1	
		JT AT THE TIME OF OPENING OF BIDS?	וועםו	TODO VV	LIVE			
	CONTRACTOR STATES	The second secon			YES	1	NO	
263		D DUAL MARION DEDOCT CHIEF TO DESCRIP	nesc	DE MILE		OF		70
30). \	vHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS	BEFO	RE THE	AWARD	OF		

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

(Attach a copy of the bid evaluation report).

	YES .	N	0
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii y co) give bitet bescription)	YES	NO	1
- Dy my			

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 07

S.No	Particular	Quantity	Rate	Unit	Amount
1	Typical repair of dispensary etc.	1	300000	Each	300000/-
			Total	PKR	300000/-
	3.				
	,*				

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

Total (A)In words_

District Engineer

DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	25	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	11764.76 Offer rates	Each	2000)
2	100	Providing of mosquito net of standard size etc.	locof> Offer rates	Each	Losocof,
				L: 3	occorf ₂
					1
-		7			

Total (B) In Words

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) Al-for %Below/ Above	Rs. 30-00/2	-je 51/25
02	Part .B (item based on O/R)	Rs. 3000al	W 201.12
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. Comes.	ing Nos
		1)) 91 ² 95

The Total amount is Rs. Cooof In Words	2000
,	_ for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. /2 order bearing No. 157/932 dated 6/9/17	issued from
	(Bank) ,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

Validity: 90+30 Days as per SPP Rules 2010

We/I read the standard bidding Documents (Volumn-I) and available 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 of the Contractor with stamp	
Verified BOQ by.	Address:	
District Engineer, DC, Thatta. Signature with Stamp		

Stamp Value Rs: 2100/= WORK NO: T-2/07/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

1.00	An AGREEMENT made this	day of	in the Christi	an year of two
thousand	seventeen (2017) between the Dis	trict Council,	Thatta, by their	CHAIRMAN,
DISTRIC	T COUNCIL, THATTA, hereinafter	called the D	ISTRICT COUN	CIL, THATTA
(DCT) (w	hich expression shall include their s	successors) of	the one part and	M/S AKRAM
SAMOO	carrying on business under the nam	ne of style of !	M/S AKRAM SA	MOO by their
sole prop	rietor hereinafter called the Contra	actors (which	expression shall	include their
successor	s and assignees of the said firm and	heirs executor	s, administrators	and assignees
of the said	l individual partners of the said firm) of the other j	oart.	

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.

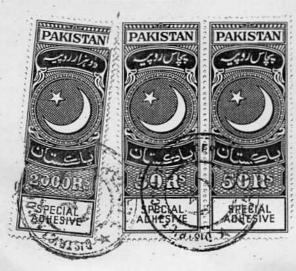
	IN WITNESS WHEREOF the said	parties have set their hand this	
Day of	District Council, Thatta.		

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1.

2.



CONTRACTOR



WORK NO: T-2/08/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTINUED ON TOTAL	O O D D D D D D D D D D D D D D D D D D
1). NAME OF THE ORGANIZATION / DEPTT.	<u>District Council, Thatta</u>
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
PU	ROVIDING OF WATER HAI IMP, SEWING MACHINE & ALLI ORKS IN UC-GUJJO, DC-THATT/
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Water Ha	and 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	10-67-2017 22-06-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIL OF OPEINING OF BIDS	ME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ali Akber Memon
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 599,496/-

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).

17). RANKING OF SUCCESSFUL BIDDER IN

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). C).			E-TWO E IDDING			OCEDUF	RE		-			_		
D).	TWO S	TAGE-T	WO ENV	ELOPE	BIDDI	NG PRO	CEDURI	3						
	GENCY,	DIRECT	FY IF AN CONTRA	ACTING	G ETC. V	WITH BI	RIEF RE	ASONS						
19). PF	ROVIDIN	NG AUTI	łority i	FOR AV	WARD (OF CONT	ract	CHAI	RMAN '	ГС, СН	JHAR J	AMAL	I	
20). W	HETHE	R THE P	ROCURE	EMENT	WAS II	NCLUDE	ED IN A	NNUAL	PROCU	REMEN	T PLA	N		
										YES	✓	NO		
21). AI	i)		: Website give date		PRA Ide	entificati	on No.	· · · · · · · · · · · · · · · · · · ·						
			V					YES	SPPRA	pprasir Tender S	ndhgov R No. 33	<u>.pk</u> 3808 Dt:	: 10-0	7-2017
	ii)	Newsp (if yes	apers give nan	nes of n	newspa	pers & c	lates)			YES	1	NO		
22). NA	ATURE (OF CON	ΓRACT					general and the second						
								DOME	ESTIC/ I	LOCAL		√ Loca	L	INT
	HETHE		IFICATIO	ON CRI	TERIA	WAS IN	CLUDE	D IN BII	DDING /	TEND	ER			
(11	f yes, en	close co	ру).							YES	1	NO		
DOCUM	MENTS?		VALUAT	ION CR	RITERIA	A WAS I	NCLUD	ED IN B	IDDING	/ TEN	DER	100		
Çıı	, yes en	ciose a c	оруј.							YES	1	NO		
			OVAL OF THAN O						ΓAINED			a di		
										YES	N	IO N	/A	
26). W.	AS BID	SECURI	ГҮ ОВТА	INED F	FROM A	ALL THE	BIDDE	RS?		YES	1	NO		
			UCCESSI UATED I							YES		NO		
											Ψ			
28). W	НЕТНЕ	R THE S	UCCESSI	FUL BIE	DDER V	VAS TEC	CHNICA	LLY CO	MPLAIN	YES	N	IO N	/A_]	
			S OF TH					red pr	ICES WI		<u> </u>	NO		
										YES	√	NO		

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

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

FOR OFFICE USE ONLY

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291. WORK NO: T-2/08/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 08

(A) Description a	nd rate of Items	based on Com	posite Schedule of Rates.
-------------------	------------------	--------------	---------------------------

S.No	Particular	Quantity	Rate	Unjt	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/-
		0.			
		P			
	DELE				
	,				
					4

 %	above/below on t	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.	Social So	Each	175000
5	100	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	/3374.86 Offer rates	Each	1
6	50	Providing of mosquito net of standard size etc.	Offer rates	Each	3 444 96 Second
	12				499496
	i e				

Total (B) In Words FOUR LAC NINETY SIX ONLY

WE District Engineer

DC,Thatta

Contractor

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	DOMESTIC STATE OF COLUMN 1975
02	Part .B (item based on O/R)	Rs. 599496/c	FIVE NINET & WINE AST THEIS AND FOUR HUNDRED NINET SIX ONLY
03	Part .C (item based on A/R)	Rs.	SIX ONLY
Gra	nd Total (A+B+C)	Rs. 599496	

The Total amount is Rs. 59849	<u>B</u> In Words
	for the complete job for all schedule of
rate & offer rates (whichever is include	d in the BOQ).
I/We have attached a Bid Security amo order bearing No. 158196 date	ed
Time Limit: 30 Calendar Days P Validity: 90+30 Days as per SPP Rules 201	Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

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

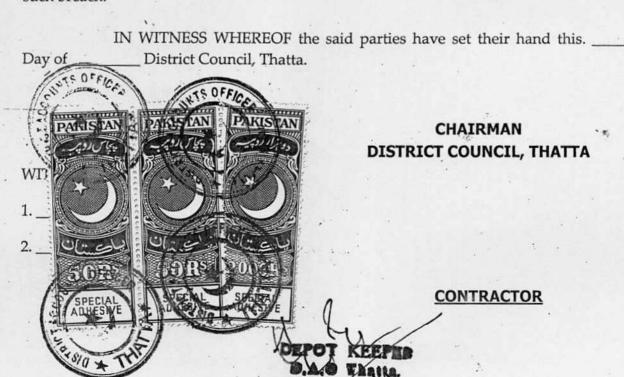
Stamp Value Rs: 2100/= WORK NO: T-2/08/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of ____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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.



WORK NO: T-2/09/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
<u> </u>	PROVIDING OF ROAD FOR JHERRUC CITY TO MNH & REPAIR MAI STREETS AND SEWING MACHINE I JC-JHERRUCK, DC THATT RESERVED MEMBER)"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Katcha	a Water Tank
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	District Council, Thatta $Rs. 596349/= + O/R$
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	10-7-17 22-06-2017-AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	L M/S Dilawar Khan & Brothers
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 5,96,349/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Dilawar Khan & Bro 2 ND LOWEST M/S Farhan Enterprises 3 RD LOWEST M/S Imran Ali Jhatial
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID)18). METHOD OF PROCUREMENT USED: - (TIC	*

SINGLE STAGE-ONE ENVELOPE PROCEDURE

A).

B). C).		E STAGE-T STAGE BID	WO ENVE DING PRO			E		_					
D).	TWO S	TAGE-TW	O ENVELO	PE BIDD	ING PROC	CEDURE	3						
EMERO			' IF ANY O' ONTRACTI						S ADOPT	ED i	.e.		
19). PF	ROVIDIN	NG AUTHO	RITY FOR	AWARD	OF CONT	RACT	<u>CHA</u>	IRMAN '	гс, снин	[AR]	JAMALI		
20). W	HETHE	R THE PRO	OCUREME	NT WAS	INCLUDE	D IN A	NNUAL	PROCU	REMENT	PLA	N.		
									YES	1	NO		
21). AI	OVERTIS i)	SEMENT: SPPRA W (if yes giv	/ebsite ve date & S	SPPRA Id	lentificati	on No.	VPC			1	1		
							YES		pprasind Fender SR I		<u>7.pK</u> 3808 Dt: 10-0	7-2017	
	ii)	Newspar (if yes gi	oers ve names o	of newsp	apers & d	lates)			YES	✓	NO		
22). N	ATURE (OF CONTR	ACT										Т
							DOMI	ESTIC/I	OCAL		✓ Local	INT	
DOCUM	MENTS?	2	ICATION C	CRITERIA	A WAS IN	CLUDEI						IIVI	_
(If	f yes, en	close copy	').						YES	/	NO		
DOCUM	MENTS?		ALUATION	CRITER	IA WAS II	NCLUDI	ED IN B	BIDDING	/ TENDE	ER			
(if	f, yes en	close a cop	oy).						YES	√	NO		
			AL OF CO					TAINED	FOR USI	NG A	A		
									YES	N	NO N/A		
26). W	AS BID S	SECURITY	OBTAINE	D FROM	ALL THE	BIDDE	RS?		YES		NO		
Committee to the committee of the commit			CESSFUL I							Y	-		
υ.	<i>D</i> <i>D</i> <u>D</u> D	7 1 2 7 1 1 2 1	(120 010	in cuse (or consum	uncies	•		YES	√	NO		
28). W	нетнеі	R THE SUC	CESSFUL	BIDDER	WAS TEC	CHNICA	LLY CO	MPLAIN	T? YES	N	NO N/A		
			OF THE BI				CED PR	ICES WI	ERE				
111					J. DIDU				YES	1	NO		

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT? (Attach a copy of the bid evaluation report).	AWARD O	F	
	YES	/ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		<u> </u>	
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
The control of the co	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	NCE PAYME	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
4	YES	NO	1
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/09/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 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

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

% above/below on the rates of CSR.

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	12000
					\wedge
				/	
	7		/		

Total (R) In Words

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 476349/=	Me Chio Sing Doll
02	Part .B (item based on O/R)	Rs. 12000/-	jet / Co. SIV Cl
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 591349/	(July 2) 11/0/12/1
	The Total amount is Rs.	16 349 In Words	of Sule Soll of Sules of h
	rate & offer rates (whichever is	s included in the BOQ).	for the complete job for all schedule of
	I/We have attached a Bid Secu order bearing No. 1762829	rity amounting to Rs.	12000 /- as per NIT is shape of pay (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP	Penalty Per Day: Rs. Rules 2010	. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: • Tender must be quoted in figure • All over writing & correction if • We/I read the standard bidding I and also provide all these documents.	any must be initialed & stan Documents (Volumn-I) and a	nped by the bidder. available DC,Thatta and agreed to abide all of them
	For Office Use of DC, Thatta	Signature of the Contra	1/5
	TO Y	Address:	

District Engineer,DC,Thatta. Signature With Stamp Stamp Value Rs: 2100/= WORK NO: T-2/09/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of ____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S **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. _ District Council, Thatta.

CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS:

PAKISTAN PAKIST PAKISTAN

CONTRACTOR

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"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)

(01) MONTH

10). TENDER OPENED ON DATE AND TIME

AT 02:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).

03

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT (Enclose a copy)

YES

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.

M/S Taza Gul

16). CONTRACT AWARD PRICE

SANCTION RUPEES Rs: 596,608/-

17). RANKING OF SUCCESSFUL BIDDER IN

IST 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)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASO	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	HAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	JAL PROCUREMENT PLAN
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	YES NO
YE	SPPRA Tender SR No. 33808 Dt: 10-07-2017
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
DO	OMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN DOCUMENTS?	BIDDING / TENDER
(If yes, enclose copy).	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED ID DOCUMENTS?	V V
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED I	
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS 	N BIDDING / TENDER YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy).	N BIDDING / TENDER YES NO
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS 	YES NO N/A YES NO N/A
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 	YES NO N/A YES NO N/A YES NO N/A
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. 	YES NO N/A YES NO N/A YES NO N/A
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. 	YES NO NO OBTAINED FOR USING A YES NO N/A YES NO N/A YES NO NO YES NO NO
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS? (if, yes enclose a copy). 25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUAT BID / BEST EVALUATED BID (In case of Consultancies). 	YES NO NO OBTAINED FOR USING A YES NO N/A YES NO N/A YES NO N/A YES NO N/A COMPLAINT? YES NO N/A

(Attach a copy of the bid evaluation report).				
	YES	1	00	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		*		
	YES	NO	N/A	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES	NO	1	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES	NO	✓	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES	NO	1	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES	NO	1	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE			
	YES	NO	N/A	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	THE	
	YES	NO	N/A	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES	NO	1	
A y any				
Signature & Official Stamp of			4	
Authorized Officer			3.	

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

FOR OFFICE USE ONLY

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

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

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

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/-
					1
			/		
	*I				
	19				
					-
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Al-fal % 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
4	15	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	/3307.2 Offer rates	€ Each	199608
					7
	-				
	. /		()		

Total (B) In Words

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) Above	Rs.	je sv, le
02	Part .B (item based on O/R)	Rs. 193508/2	
03	Part .C (item based on A/R)	Rs.	, ,
Gra	nd Total (A+B+C)	Rs. 596600/2	21/3/1/25/pt/lesis/
	The Total amount is Rs.	86 600 In Words	Zing i fizipli dus filis l
			for the complete job for all schedule of
	rate & offer rates (whichever is	included in the BOQ).	
	I/We have attached a Bid Secur order bearing No. 101939/		issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: • Tender must be quoted in figure	R in words both athansis	liable to be consulted
	All over writing & correction if a		
	 We/I read the standard bidding D and also provide all these docum- 		available DC,Thatta and agreed to abide all of them & when directed.
1	For Office Use of DC, Thatta	1/261)
	erified BOQ by:	Signature of the Contra	ctor with stamp
	District Engineer, DC, Thatta. Signature with Stamp	9	

Stamp Value Rs: 2100/= WORK NO: T-2/10/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S 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/= (RUREES 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

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.

conditions of the aforesaid specifications of the tender.

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1.

2



CONTRACTOR



WORK NO: T-2/11/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"CONSTRUCTION OF KATCHA
WATER TANK, SEWING MACHINE
AND HAND PUMPS IN UCGHORABARI, 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

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).	SINGL	E STAGE-ONE ENV	ELOPE PROCEDURE	E			
B). C).		E STAGE-TWO EN TAGE BIDDING PI	VELOPE PROCEDURI ROCEDURE	E	-		
D).	TWO S	TAGE-TWO ENVEI	LOPE BIDDING PROC	EDURE	\$ 		
EMERO			OTHER METHOD OF TING ETC. WITH BR		IT WAS ADOPTE	D i.e.	
19). PF	ROVIDIN	NG AUTHORITY FO	OR AWARD OF CONT	RACT <u>CHAIR</u>	MAN TC, CHUHA	R JAMALI	
20). W	НЕТНЕ	R THE PROCUREM	IENT WAS INCLUDE	D IN ANNUAL P	ROCUREMENT P	LAN	
21) 4	N/EDTI	SEMENT:			YES	NO	
21). AL	i)	SPPRA Website	& SPPRA Identificatio				
				YES	www.pprasindhg SPPRA Tender SR No	<u>(ov.pk</u> 5. 33808 Dt: 10-	07-2017
	ii)	Newspapers (if yes give name	s of newspapers & da	ates)	YES	/ NO	
					V	23	
22). NA	ATURE (OF CONTRACT				1	
				DOMES	TIC/ LOCAL	LOCAL	INT
DOCUM	MENTS?		N CRITERIA WAS INC	CLUDED IN BIDI	DING / TENDER	Mention and a	
					YES	NO	
DOCUM	MENTS?		ON CRITERIA WAS IN	ICLUDED IN BIE	DDING / TENDER		
Ç	, ,				YES	NO	
			COMPETENT AUTHO EN COMPETITIVE BI				
					YES	NO N/A	
26). W	AS BID S	SECURITY OBTAIN	NED FROM ALL THE	BIDDERS?	YES	/ NO	
			L BID WAS LOWEST D (In case of Consulta				
					YES	NO	
28). WI	НЕТНЕІ	R THE SUCCESSFU	L BIDDER WAS TECI	HNICALLY COM	PLAINT? YES	NO N/A	
			BIDDERS AND THEIF		· · · · · · · · · · · · · · · · · · ·	1.1/11	
RE	AD OU	I AT THE TIME OF	OPENING OF BIDS?		YES	NO	

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?	HE AWARD O	F	
(Attach a copy of the bid evaluation report).			
	YES	. N	10
31). ANY COMPLAINTS RECEIVED	TEO .	V	
(if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	L		
(if yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	YES	NO	_/
			V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION FIRM IS NOT BLACK LISTED?	TED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	IE PROCURE		
(1.5 to) the second of the seco	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV.	ANCE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief Description)	YES	NO	1
A y			¢
Signature & Official Stamp of			1
Authorized Officer			1
1			
DOD OFFICE WAT ONLY			and the same of
FOR OFFICE USE ONLY			- 6

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

WORK NO: T-2/11/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

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/-

Total (A) In words Ohe Lac burg' Some than & Eght' holed onl.

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 //	22	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	/2-9/6.66 Offer rates	Each	310-00/
3 /	1 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.	4898.9 Offer rates	Each	161664/
_/]				4	7/664/
	-				
	,				

Total (B) In Words		

Contractor

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) When the second of the second	Rs. 117800	Magall Server
02	Part .B (item based on O/R)	Rs. 4 71664/	18 2 1/2/1/2 - 1/10 8NI
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 588464/	100 / Colin 11/2
	The Total amount is Rs.	3 5 4 64/In Words	for the complete job for all schedule of
	rate & offer rates (whichever is	s included in the BOQ).	
	I/We have attached a Bid Securorder bearing No. 102 9669	rity amounting to Rs	1200/- as per NIT is shape of pay issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure All over writing & correction if a	any must be initialed & stan	

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.

1
Signature of the Contractor with stamp
Address:

Stamp Value Rs: 2100/= WORK NO: T-2/11/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT	Γ made this	day of	in the	Christian year of two
thousand seventeen (2017) be				
DISTRICT COUNCIL, THAT			Contract to the second	
(DCT) (which expression shall	include thei	r successors) of	the one part	and M/S AMIR &
CO carrying on business und				
proprietor hereinafter called				
successors and assignees of the	said firm a	nd heirs execute	ors, administ	trators and assignees
of the said individual partners	of the said fi	rm) 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.

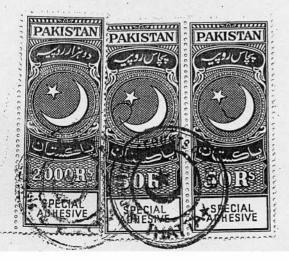
	IN WITNESS WHEREOF the said parties have set their hand this	
Day of	District Council, Thatta.	*

CHAIRMAN
DISTRICT COUNCIL, THATTA

* . **	-	- TTOO
11/		NESS:
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		TILLOU.

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2



CONTRACTOR



WORK NO: T-2/12/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPTT	Γ.
--	----

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

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)

(01) MONTH

10). TENDER OPENED ON DATE AND TIME

22-06-2017 AT 02:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

<u>YES</u>

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). C).	SINGLE STAGE-TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE	
D).	TWO STAGE-TWO ENVELOPE BIDDING PROCEDUR	RE
EMERO	PLEASE SPECIFY IF ANY OTHER METHOD OF PROGENCY, DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PF	ROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). W	HETHER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN
21). AI	DVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	
	ii) Newspapers	YES www.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
	(if yes give names of newspapers & dates)	YES NO
22). N	ATURE OF CONTRACT	DOMESTIC/ LOCAL LOCAL INT
DOCUM	WHETHER QUALIFICATION CRITERIA WAS INCLUDE MENTS? f yes, enclose copy).	ED IN BIDDING / TENDER YES NO
DOCUM	WHETHER BID EVALUATION CRITERIA WAS INCLUI	1
(if	f, yes enclose a copy).	YES NO
	WHETHER APPROVAL OF COMPETENT AUTHORITY ETHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
26). W	AS BID SECURITY OBTAINED FROM ALL THE BIDD	
	HETHER THE SUCCESSFUL BID WAS LOWEST EVAID / BEST EVALUATED BID (In case of Consultancies	LUATED s).
		YES NO
28). W	HETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLAINT? YES NO N/A
	HETHER NAMES OF THE BIDDERS AND THEIR QUO EAD OUT AT THE TIME OF OPENING OF BIDS?	OTED PRICES WERE YES NO
		I ES NU

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE . CONTRACT?	AWARD	OF		
(Attach a copy of the bid evaluation report).				
	YES		NO	Т
24) ANY COMPLAINTE DECEMEN	113	V	110	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).				
(if yes, result thereof).	YES	NO) N	J/A
8	100 THINK	/	1.	(/ I L
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES	N	0	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?				•
(if yes, given reasons)				
	YES	N	0	✓
34). DEVIATION FROM QUALIFICATION CRITERIA				
(if yes, detailed reasons).	YES	N	0	1
	163	18		V
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	D			
FIRM IS NOT BLACK LISTED:	YES	N	0	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR	BROAD	:	N/A
			acterorium va	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT	IN TH	ΙE
dollinator (Dimit dolliativi DD Droj.	YES	N	0 1	N/A
38). SPECIAL CONDITION, IF ANY				
(if yes, give Brief Description)	Luna			
	YES	N	0	\checkmark
Signature & OSS del Stammer				
Signature & Official Stamp of Authorized Officer			į.	
220000000000000000000000000000000000000			1	

FOR OFFICE USE ONLY

WORK NO: T-2/12/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

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

Particular	Quantity	Rate	Unit	Amoun
		/	1	
			 	
	-			
		A		
% above/below on the rates of CSF	ι.		1	
words				
	% above/below on the rates of CSF	% above/below on the rates of CSR.	% above/below on the rates of CSR.	% above/below on the rates of CSR.

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	966 o	Each	299669/
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.	Offer rates	Each	25000
3	50	Providing of mosquito nets of standard size etc.	food Offer rates	Each	299469/s 250000/2
				_	599464/
		*			
		Å:			

يلايوننانو-برا, ځربرو جو تومو

District Engineer

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 599464/2	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 599464/2	292 1951,6 -3/wasy, 6
	The Total amount is Rs. 57		for the complete job for all schedule of
	,		/2 - as per NIT is shape of pay
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		s. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: • Tender must be quoted in figure • All over writing & correction if	any must be initialed & star	mped by the bidder.
_	We/I read the standard bidding and also provide all these docur		available DC,Thatta and agreed to abide all of them & when directed.
1 200	For Office Use of DC, Thatta	Signature of the contra	actor with stamp

Address:

District Engineer, DC, Thatta. Signature with Stamp Stamp Value Rs: 2100/= WORK NO: T-2/12/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

2	An AGREEMENT made this day of in the Christian year of two
13	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:



CONTRACTOR



WORK NO: T-2/13/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF 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)

(01) 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

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

14). BID EVALUATION REPORT

OF OPEINING OF BIDS

(Enclose a copy)

YES

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
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 NO
22). NATURE OF CONTRACT DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
YES NO N/A 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
YES NO NO 27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies). YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

CONTRACT? (Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) YES NO N/A 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

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/13/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

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
	4				
	,				
	ή				

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

Total (A)In words_

20 p/3/1

90, 98,000

District Engineer

Contractor

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	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.	4969.57 Offer rates	Each	184361/
	-				
	4			-/	
				/	
	5				

Total (B) In Words

CONTRACTOR

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

1 "	c nereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) **Below/ Above	Rs. 495635/4	الان الوالو ما المحودة
02	Part .B (item based on O/R)	Rs. 104361/=	1505/1/6 JU
03	Part .C (item based on A/R)	Rs.)
Gra	nd Total (A+B+C)	Rs. 593994	
	The Total amount is Rs	9996/ _{3.} In Words	المالوكارار لا والمالية
	rate & offer rates (whichever is	included in the BOQ).	for the complete job for all schedule of
			/2002 /- as per NIT is shape of pay issued from SBL (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP I		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure at All over writing & correction if a We/I read the standard bidding D and also provide all these documents	ny must be initialed & stan ocuments (Volumn-I) and	nped by the bidder. available DC, Thatta and agreed to abide all of them
	erified BOQ by:	Signature of the Contra	actor with stamp

District Engineer, DC, Thatta. Signature with Stamp Stamp Value Rs: 2100/= WORK NO: T-2/13/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their successors) of the one part and M/S 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.
of the said fildividual partners of the said fifth of the other part.
WATERPAS A MICARRIL CATTARY
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.
Day of District Council, Itlatta.
CHAIRMAN
DISTRICT COUNCIL, THATTA
WITNESS:
- OLL
of the de
CONTRACTOR
PA IS AN

WORK NO: T-2/14/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	PROVIDING OF CULVERTS, HAN PUMPS & KATCHA ROAD IN UCCUKHPUR, DC-THATTA (RESERVE
4) TENDER NUMBER: as above	MEMBER)"
5). BRIEF DESCRIPTION OF CONTRACT: Water	Hand Pump
	0.00000000
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. Offer Rate
8). ENGINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22-96-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	L M/S Shahzad Soomro
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 597,847/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Shahzad Soomro 2 ND LOWEST M/S Muhammad Usman 3 RD LOWEST M/S Syed Shah Jehan Sha
EVALUATION REPORT	

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

A).

_18). METHOD OF PROCUREMENT USED: - (TICK ONE)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

C).		E STAGE-TWO ENVELOPE PROCEDURE STAGE BIDDING PROCEDURE		
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDUR	Е	
	GENCY,	SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE	EASONS	•
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT	CHA	IRMAN TC, CHUHAR JAMALI
20). W	/НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	*
				YES NO
21). A	DVERTI i)	SEMENT: 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)		
		(if yes give names of newspapers & dates)		YES NO
	A 2 Table 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2 A 2			
22). N	ATURE	OF CONTRACT		
			DOMI	ESTIC/LOCAL LOCAL INT
DOCU	MENTS		D IN BI	DDING / TENDER
(1	i yes, ei	iclose copy).		YES NO
	VHETHE			
DOCO	MENTS	ER BID EVALUATION CRITERIA WAS INCLUD	ED IN E	BIDDING / TENDER
	MENTS		ED IN E	
(i	MENTS? f, yes en	close a copy).		YES NO
(i 25). V	MENTS? f, yes en VHETHI	R	VAS OB	YES NO NO TAINED FOR USING A
(i 25). V	MENTS? f, yes en VHETHI	close a copy). ER APPROVAL OF COMPETENT AUTHORITYV	VAS OB	YES NO
(i 25). V M	MENTS? f, yes en VHETHI	close a copy). ER APPROVAL OF COMPETENT AUTHORITYV	VAS OB' G?	YES NO NO N/A
(i 25). W 26). W 27). W	MENTS? f, yes en VHETHE ETHOD VAS BID	close a copy). ER APPROVAL OF COMPETENT AUTHORITYV OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDE R THE SUCCESSFUL BID WAS LOWEST EVAL	VAS OB 5? ERS? UATED	YES NO N/A YES NO N/A YES NO N/A
(i 25). W 26). W 27). W	MENTS? f, yes en VHETHE ETHOD VAS BID	close a copy). ER APPROVAL OF COMPETENT AUTHORITYV OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDE	VAS OB 5? ERS? UATED	YES NO N/A YES NO N/A YES NO N/A
(i 25). V M 26). W 27). W B	MENTS: f, yes en VHETHE ETHOD VAS BID VHETHE ID / BES	close a copy). ER APPROVAL OF COMPETENT AUTHORITYV OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDE R THE SUCCESSFUL BID WAS LOWEST EVAL	VAS OB G? ERS? UATED).	YES NO N/A YES NO N/A YES NO N/A YES NO NO
(i 25). W 26). W 27). W B 28). W	MENTS: f, yes en WHETHE ETHOD AS BID WHETHE ID / BES	close a copy). ER APPROVAL OF COMPETENT AUTHORITYVE OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDER THE SUCCESSFUL BID WAS LOWEST EVALOTE EVALUATED BID (In case of Consultancies)	VAS OB G? ERS? UATED).	YES NO N/A YES NO N/A YES NO N/A YES NO N/A MPLAINT? YES NO N/A

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) YES NO N/A 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 Signature & Official Stamp of

FOR OFFICE USE ONLY

Authorized Officer

3.

WORK NO: T-2/14/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

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

S.No 1	Particular	Quantity	Rate	Unit	Amount
	Construction of culvert	2.5	198472	Each	496180/-
					496180/-
	9		12		
				2	
				-	
			***************************************	g _D DDDD	
				4	

		1/5	/, // '	, , , , , ,
0- 10	above/below on the rates	el when	11. 11/11	12111
aD:91-%	above/below on the rates	ofesr/) >1	9/1/	1000
		0)".	91/1/	200
Total (A)In words				

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
		(d) 			
					A Committee of the Comm
U					1
		3			1
					1
					1

Total (B) In Words	

Shazar.
Contractor

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) ———————————————————————————————————	Rs. 597847/3	Just of his of the fail
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 5978471.	

The Total amount is Rs. 597547 In Wor	rds
*	for the complete job for all schedule of
rate & offer rates (whichever is included in the BO	OQ).
I/We have attached a Bid Security amounting to Re order bearing No. 63223 dated 20/6	s. /2 /- as per NIT is shape of pay (Bank)
Time Limit: 30 Calendar Days Penalty Per Day Validity: 90+30 Days as per SPP Rules 2010	r: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

For Office Use of DC, Thatta Signature of the Contr	actor with stamp
Verified BOQ by:	
District Engineer, DC, Thatta.	(
Signature with Stamp	

Stamp Value Rs: 2100/= WORK NO: T-2/14/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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

 WORK NO: T-2/15/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF WATER HAND 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)

(01) 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 Dodo Khan

16). CONTRACT AWARD PRICE

EVALUATION REPORT

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

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

_18). METHOD OF PROCUREMENT USED: - (TICK ONE)

SINGLE STAGE-ONE ENVELOPE PROCEDURE A).

B). C).		E STAGE-TWO I TAGE BIDDING		OCEDURE		-					
D).	TWO S	TAGE-TWO EN	VELOPE BIDDI	NG PROCEDURI	Ε	-					
EMER				THOD OF PROC WITH BRIEF RE			S ADOF	PTED i	.e.		
19). P	ROVIDIN	NG AUTHORITY	FOR AWARD	OF CONTRACT	<u>CHA</u>	IRMAN T	C, CHU	JHAR	AMALI	2	
20). W	/НЕТНЕ	R THE PROCUR	EMENT WAS I	NCLUDED IN A	NNUAL	. PROCUF	REMEN	IT PLA	N.		
	-						YES	✓	NO		
21). A	i)	SEMENT: SPPRA Websit (if yes give da		entification No.					Section .		
					YES	www.p SPPRA T				10-07	7-2017
	ii)	Newspapers (if yes give na	mes of newspa	pers & dates)			YES	1	NO		7
22). N	ATURE (OF CONTRACT							5	1	
									✓		
					DOM	ESTIC/ L	OCAL		Locai		INT
DOCU	MENTS?		ION CRITERIA	WAS INCLUDE	D IN BI	DDING /	TEND	ER			
(1	f yes, en	close copy).					YES	./	NO		
DOCU	MENTS?		TION CRITERI	A WAS INCLUD	ED IN E	BIDDING	/ TENI	DER			
(i	f, yes en	close a copy).					YES	./	NO		
				r authorityw		TAINED	FOR US	SING A	1		
M	ETHOD	OTHER THAN (OPEN COMPET	TITIVE BIDDING	?		YES	l N	NO N/	'A]	
26). W	'AS BID :	SECURITY OBT.	AINED FROM A	ALL THE BIDDE	RS?						
27) 14	niemiiei		THE DID HAVE	I OTHER BUILD	Limpo		YES	1	NO		
				LOWEST EVAL f Consultancies)							
							YES	√	NO		
28). W	НЕТНЕІ	R THE SUCCESS	FUL BIDDER V	VAS TECHNICA	LLY CO	MPLAIN'	T? YES		10 N/	/ A]	
29) W	НЕТНЕ	R NAMES OF TH	IE BIDDERS AF	ND THEIR QUO	LEU DD	ICES WE		11	O IN/	1	
		TAT THE TIME			LUIN	10L5 WE	YES	-	I NO I		
							IES	./	NO		

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A CONTRACT?	AWARD (OF	
(Attach a copy of the bid evaluation report).			
31). ANY COMPLAINTS RECEIVED	YES	✓ N	10
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yee, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE T, IF ABI		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			Ş
	YES	NO	1
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/15/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

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/-
					/
	1.			/	
			/		
	*				

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

Total (A)In words_

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	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
2	26	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	/3057.69 Offer rates	Each	339500
	-			4	89500
		*			

Total (B) In Words

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01 Part .A (item based on S/R) Al- par. %Below/ Above		Rs. 110000/	21/26 SAN U.
02	Part .B (item based on O/R)	Rs. 489500/=	JUNE 6 2/1/2/2016
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 539500/.	is still still of

The Total amount is Rs	599500 In Wo	rds	
	· · · · · · · · · · · · · · · · · · ·	for the complete jol	o for all schedule o
rate & offer rates (whichev	er is included in the Bo	OQ).	
I/We have attached a Bid S	Security amounting to F	Rs. / 2000 /- as per NI	Γ is shape of pay
order bearing No.	dated		
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per	Harris H	y; Rs. 2,000/- per day (Max.10% of S	Sanctioned Cost)

NOTE:

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp
erified BOQ by:	
(N) mi	Address:
- 12	
District Engineer, DC, Thatta. Signature with Stamp	3

	Stamp Value Rs: 1750/ = WORK NO: 1/2-/5/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 Dobb Kaan Halken- 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 Dono Pan Molter has accepted the Contractor's tender
	for the work of More & Waln How Pouts a Clied Work in Cole
, ,	Suffinger R/Mouses AMOUNTING TO PKR 18000 1. 1= (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
	1
	2. DAKISTAN
	PAKISTAN PAKISTAN PAKISTAN PAKISTAN
	المعادرين المعاد
	CONTRACTOR
	OF STREET
	TOUR TO THE STATE OF THE PERSON OF THE PERSO
	SPECIAL SPECIA
	ADRESIVE ADRESIVE ADRESIVE
, .	The state of the s

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER <u>LOCAL GOVERMENT</u>

	ROVIDING OF HAND PUMPS AND LIED WORKS IN UC-KHAJOM, DC
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Har	ATTA" nd 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 (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIM OF OPEINING OF BIDS	1E <u>03</u>
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: 600000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Dilawar Khan & Bros 2 ND LOWEST M/S Dodo Khan Malkani 3 RD LOWEST M/S M. Usman
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK CA). SINGLE STAGE-ONE ENVELOPE PROCEDU	450
B). SINGLE STAGE-TWO ENVELOPE PROCEDU	JRE

C). TW	O STAGE BIDDING PROCEDURE		
D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDURE	Е	
	EASE SPECIFY IF ANY OTHER METHOD OF PROC CY, DIRECT CONTRACTING ETC. WITH BRIEF RE		
19). PROVI	DING AUTHORITY FOR AWARD OF CONTRACT	<u>CHAI</u>	RMAN TC, CHUHAR JAMALI
20). WHET	HER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUREMENT PLAN
21). ADVEI i)	RTISEMENT: SPPRA Website		YES NO
	(if yes give date & SPPRA Identification No.	YES	www.pprasindhgov.pk
ii)	Newspapers (if yes give names of newspapers & dates)		SPPRA Tender SR No. 33808 Dt: 10-07-2017 YES NO NO
22). NATUI	RE OF CONTRACT		
		DOME	ESTIC/ LOCAL LOCAL INT
DOCUMEN	THER QUALIFICATION CRITERIA WAS INCLUDED TS? , enclose copy).	D IN BII	
DOCUMEN	THER BID EVALUATION CRITERIA WAS INCLUDE TS? s enclose a copy).	ED IN B	IDDING / TENDER
	THER APPROVAL OF COMPETENT AUTHORITYW OD OTHER THAN OPEN COMPETITIVE BIDDING		
			YES NO N/A
26). WAS B	ID SECURITY OBTAINED FROM ALL THE BIDDE	RS?	YES NO
	HER THE SUCCESSFUL BID WAS LOWEST EVALUBEST EVALUATED BID (In case of Consultancies)		YES NO
28). WHET	HER THE SUCCESSFUL BIDDER WAS TECHNICA	LLVCO	MPLAINT2
	The state of the s		YES NO N/A
	HER NAMES OF THE BIDDERS AND THEIR QUOTOUT AT THE TIME OF OPENING OF BIDS?	ΓED PR	
			YES NO
203 14777	HED BULL HAMION DEDORM SHIPMING BORDER	Th. Filt.	TO 100 1 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1

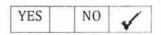
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) YES N/A NO 37), WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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)



Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 15

				1200
(A) Description and	rate of Itams	based on Con	mosite Schedule	of Rates
(A) Description and	i att of fittins	Dascu on Con	iposite Schedule	or ivates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing of 2" dia pvc pipe	2000	55	p/rft	110000/-
					/
				/	
			/		
		A			
		/		-	
	ic .	l _t	117	1.	<u> </u>

Alfor %	above/below on the rates of CSR.	//
Total (A)In words_	دمل برارات	140/16

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
arood ands upon de	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.	Soo/2 Offer rates	Each	150000
2	2 0 24	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	/3057.69 Offer rates	Each	37 9500
				48	37 9500/2
				/	,
	,				V. a
	<u> </u>				4
					3
					3

Total (B) In Words

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) Af for %Below/ Above	Rs. 110000/-	1/1/10 cm) 4/11/10
02	Part .B (item based on O/R)	Rs. 485506	5,612 Elms 1, 1, 1 3 3017
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 589500/2	2/1/1/2/1/2/1/2/1/2
	The Total amount is Rs.	1 995 1 In Words	ما بخرال می سازم ایک دارما کی داره
	rate & offer rates (whichever is	s included in the BOO)	for the complete job for all schedule of
		rity amounting to Rs	/- as per NIT is shape of pay issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		s. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure All over writing & correction if a We/I read the standard bidding I	any must be initialed & star	

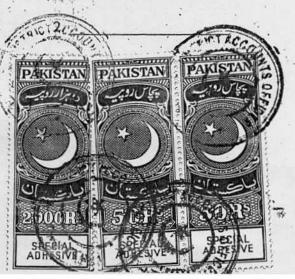
We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them
and also provide all these documents with our signatures as & when directed.



	~1.		
2/10	1/1/1	/	
Stamp Value Rs: 0/0	0= /= WORK NO: 1/2-16	2/SPPRA S.NO: 33699	DATED:
		10	

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 Dilawor Khan & Prothin 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 Dilusar Khan & Porth has accepted the Contractor's tender
for the work of for: I Haw Purps alied Work in U/C Khogan Reserve
Meusco. 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.
The Court of the C
IN WITNESS WHEREOF the said parties have set their hand this, Day of
District Council, Thatta.
WITNESS: CHAIRMAN
District Council, Thatta
2





CONTRACTOR

WORK NO: T-2/17/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

-2	PROVIDING OF KATCHA WATER
-	ANK IN UC-JUNGSHAHI, DO
]	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 (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	L 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: - (TICA). SINGLE STAGE-ONE ENVELOPE PROCE	K ONE)

B). SINGLE STAGE-TWO ENVELOPE PROCEDUREC). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREM EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASON	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CH.	AIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	L PROCUREMENT PLAN
242 ADVERMONATIVE	YES 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 NO
22). NATURE OF CONTRACT	
DOM	MESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN EDOCUMENTS? (If yes, enclose copy).	BIDDING / TENDER
(,,	YES NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN DOCUMENTS?	BIDDING / TENDER
(if, yes enclose a copy).	YES NO
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS O METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	BTAINED FOR USING A
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATE BID / BEST EVALUATED BID (In case of Consultancies). 	D
	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY C	COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PREAD OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE
	VES / NO

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A CONTRACT? (Attach a copy of the bid evaluation report).	AWARD (OF	2	
	YES	1	10	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		7	# P	
(ii y es, i es iii i iii i es y.	YES	NO	N/A	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			r	
	YES	NO	1	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	1			
(ii yes, given reasons)	YES	NO	1	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES	NO	1	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
	YES	NO	1	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCURE		N/A	
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	THE	
	YES	NO	N/A	
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
	YES	NO	1	
Signature & Official Stamp of Authorized Officer				

FOR OFFICE USE ONLY

WORK NO: T-2/17/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.17

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation channel etc	206000	2904	%o cft	599966/-
	3				

Total (A) In words Five lack Ninty Nine theun & Dine Hunderel Sinty

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
				/	The Cappe
					<u> </u>
				/	*
		¥.			7
					*
			/		1
					-
					W. C.
			-		

Total (B) In Words	

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) AT Part .MBelow/ Above	Rs. \$99,966/=	Fine Lack Writy Nine Channel nine hundred Sinty Sin
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 599,966 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. 1/57/90 9 dated 22/6/17 issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

Validity: 90+30 Days as per SPP Rules 2010

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Signature of the Contractor water stamp	
- June	Address:	
District Engineer, DC, Thatta. Signature with Stamp	7	

Stamp Value Rs: 2100/= WORK NO: T-2/17/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

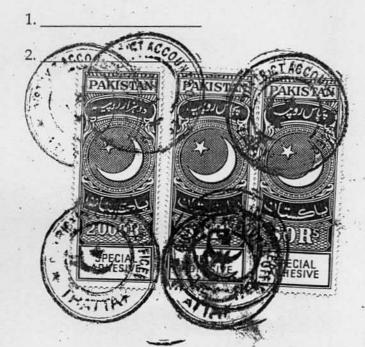
WHEREAS the M/S ARYAN ENGINEERING-WORKS has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK IN UC-JUNGSHAHI, DC THATTA (RESERVED MEMBER)" AMOUNTING TO PKR 600,000/= (RUPEES SIX HUNDRED THOUSANDS ONLY) and signed by the Contractors after having made themselves fully acquainted 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:



CONTRACTOR



WORK NO: T-2/18/SPPRA S. NO: 33808 DATED: 10-07-2017

"PROVIDING OF HAND PUMPS IN

DISTRICT THATTA, DC THATTA"

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

3). TITLE OF CONTRACT:

4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: 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	22-06-2017-AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S 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 ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	Ε)
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	

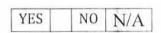
C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI	
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	
21). ADVERTISEMENT: i) SPPRA Website	
(if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk	
ii) Newspapers SPPRA Tender SR No. 33808 Dt: 10-07-20	17
(if yes give names of newspapers & dates) YES NO	
22) NATURE OF CONTRACT	
22). NATURE OF CONTRACT	
DOMESTIC/LOCAL LOCAL IN	Т
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).	
YES NO	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	
YES NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
YES NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	
YES VALUATED BID (III case of consultancies).	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	
YES NO	

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

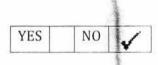
(Attach a copy of the bid evaluation report).

YES	/	NO
	v	Extreval.

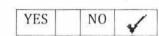
ANY COMPLAINTS RECEIVED (if yes, result thereof).



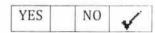
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).



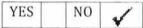
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)



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



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



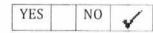
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy)

YES NO N/A

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

YES NO N/A

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



Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/18/SPPRA S. NO: 33808 DATED: 10-07-2017

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.

BILL OF QUANTITIES (SCHEDULE B) Work # 18

	(A) Description and rate of Items based of				
S.No	Particular	Quantity	Rate	Unit	Amount
			/	4	
				1	
	/				
******	% above/below on the rates of CSR.				
Total	I (A)In words				

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	-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/=	Corch	10,00,000
		ş-			
					*
	1				
		*,			
	· .				

Total (B) In Words len (ac's

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows.	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	
	The Total amount is Rs	In Words	
			for the complete job for all schedule of

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

I/We have attached a Bid Security amounting to Rs. 20,000/4- as per NIT is shape of pay order bearing No. 1/57/90 dated 27/6/201 issued from 18/100 (Bank)

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.

rate & offer rates (whichever is included in the BOQ).

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
District Engineer, DC, Thatta. Signature with Stamp	Address:

Stamp Value Rs: 3500/= WORK NO: T-2/18/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _	day of	in the Christian year of two
thousand seventeen (2017) between the I	District Council,	Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA , hereinaft	ter called the D	ISTRICT COUNCIL, THATTA
(LCT) (which expression shall include their	r successors) of	the one part and M/S ARYAN
ENGINEERING WORKS carrying on bu	siness under the	e name of style of M/S ARYAN
ENGINEERING WORKS by their sole	proprietor her	einafter called the Contractors
(which expression shall include their succe	essors and assig	nees of the said firm and heirs
executors, administrators and assignees of	the said individ	ual 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.

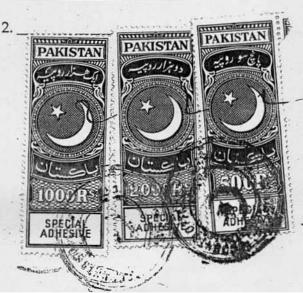
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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





DA.S Thatte.

WORK NO: T-2/19/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"REPAIR OF CULVERTS ON 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)

(01) 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

YES

14). BID EVALUATION REPORT (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)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). C).		STAGE-TWO ENVELOPE PROCEDURE FAGE BIDDING PROCEDURE				
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURI				
EMER		E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE		S ADOPTED	i.e.	
19). P	ROVIDIN	G AUTHORITY FOR AWARD OF CONTRACT	<u>CHAIRMAN</u>	<mark>ГС, СН</mark> ИНАК	JAMALI	
20). W	/НЕТНЕР	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	REMENT PL	AN	
21). A	DVERTIS i)	EMENT: SPPRA Website (if yes give date & SPPRA Identification No.		YES 🗸	NO	
				pprasindhgo Tender SR No. 1		7-2017
	ii)	Newspapers (if yes give names of newspapers & dates)		YES 🗸	NO	
22). N	ATURE C	OF CONTRACT			100	T
			DOMESTIC/ I	LOCAL	LOCAL	INT
	VHETHE MENTS?	R QUALIFICATION CRITERIA WAS INCLUDE	D IN BIDDING /	TENDER		
(1	f yes, end	close copy).		YES 🗸	NO	
DOCU	MENTS?	R BID EVALUATION CRITERIA WAS INCLUD	ED IN BIDDING	/ TENDER		
(1	i, yes ene	позе а соруј.		YES 🗸	NO	
		R APPROVAL OF COMPETENT AUTHORITYV OTHER THAN OPEN COMPETITIVE BIDDING				
26). W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	RS?			
		R THE SUCCESSFUL BID WAS LOWEST EVAL F EVALUATED BID (In case of Consultancies)		YES 🗸	NO	
b	10 / 000	1 LVIII of 1 LD bid (in case of consultancies,	,	YES 🗸	NO	
28). W	/НЕТНЕБ	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAIN		NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUO' AT THE TIME OF OPENING OF BIDS?	TED PRICES WI	YES Y	NO	
				Y		

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?	AWARD	OF		
(Attach a copy of the bid evaluation report).				
	YES	1	NO	
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	L	· ·		J.,
(ii yes, result thereoi).	YES	NC	N	I/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).				
	YES	N	0 ,	/
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
(), 8	YES	N	0 .	/
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(ii yes) detailed reasons).	YES	N	0 .	/
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D			
	YES	N	0 .	/
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCUR			•
	YES	N	0 1	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYN	MENT I	NTF	łΕ
	YES	N	0 1	N/A
38). SPECIAL CONDITION, IF ANY (if you give Priof Description)			1	
(if yes, give Brief Description)	YES	N	ο .	/
A June			1966	•

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/19/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

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/-
1					200
	0				
		×			

Rs: 999401/=
06.01 % above/below on the rates of CSR. NINE LAC NINETY NINE THOUSAND

Total (A) In words FOUR HUNDRED ONE

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
					<u> </u>
					4
	*				
	/				

Total (B) In Words	

District Engineer
DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

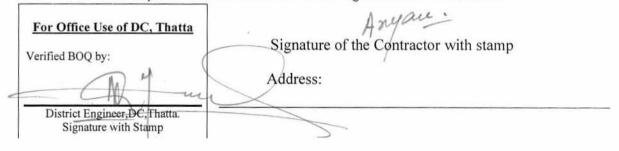
I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) 6.6 / %Below/ Above	Rs. 99948	NINE LAC NINETY NINE NINE THOUSAND FOUR HUNDRED ONE ONLY
02	Part .B (item based on O/R)	Rs.	HUNDRED ONE ONLY
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 3 88401	

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 amou order bearing No//51966 dated		

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.



Stamp Value Rs: 3500/= WORK NO: T-2/19/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMENT made this	day of	in the Christian year of two
the sand seve	enteen (2017) between the Dis	trict Council,	Thatta, by their CHAIRMAN,
DISTRICT C	OUNCIL, THATTA, hereinafter	called the D	ISTRICT COUNCIL, THATTA
(DCT) (which	expression shall include their s	uccessors) of t	the one part and M/S ARYAN
ENGINEERI	NG WORKS carrying on busin	ness under the	name of style of M/S ARYAN
ENGINEERI	NG WORKS by their sole p	roprietor here	einafter called the Contractors
(which expres	sion shall include their success	ors and assign	nees of the said firm and heirs
executors, adr	ninistrators and assignees of the	e said individu	ual 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/= (RUPES 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



WORK NO: T-2/20/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	VIDING OF KATCHA WATE
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	Yump
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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S 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 ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)

SINGLE STAGE-TWO ENVELOPE PROCEDURE

TWO STAGE BIDDING PROCEDURE

B). C).

D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDUR	Œ
	SE SPECIFY IF ANY OTHER METHOD OF PRO DIRECT CONTRACTING ETC. WITH BRIEF R	
19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHE	ER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL PROCUREMENT PLAN
		YES NO
21). ADVERTI i)	ISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	
		YES www.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-20
ii)	Newspapers (if yes give names of newspapers & dates)	YES NO
	9	V
22). NATURE	OF CONTRACT	
		DOMESTIC/ LOCAL LOCAL IN
DOCUMENTS	ER QUALIFICATION CRITERIA WAS INCLUDE? nclose copy).	ED IN BIDDING / TENDER
		YES NO
DOCUMENTS	ER BID EVALUATION CRITERIA WAS INCLUE ? nclose a copy).	DED IN BIDDING / TENDER
(II, yes er	iciose a copy j.	YES NO
	ER APPROVAL OF COMPETENT AUTHORITY O OTHER THAN OPEN COMPETITIVE BIDDIN	
)	YES NO N/A
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDD!	
27). WHETHE	ER THE SUCCESSFUL BID WAS LOWEST EVAI	LUATED YES NO
	ST EVALUATED BID (In case of Consultancies	
		V
28). WHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLAINT? YES NO N/A
	ER NAMES OF THE BIDDERS AND THEIR QUO	
READ OU	JT AT THE TIME OF OPENING OF BIDS?	YES NO
30). WHETHI	ER EVALUATION REPORT GIVEN TO BIDDER	S BEFORE THE AWARD OF

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	✓	NO
(ii yes, result thereor).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO	
(if yes, given reasons)	YES	NO	
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
■	YES	NO	4
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)		1
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	PROCUR		?
	YES	NC	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYI	MENT II	N THE
,	YES	NC	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	VEC	NC	
	YES	NO	V
A) my			
Signature & Official Stamp of Authorized Officer			

FOR OFFICE USE ONLY

WORK NO: T-2/20/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.20

S.No	Particular	Quantity	Rate	Unit	Amoun
L	Earth work excavation in irrigation channel etc	158400	2420	% cft	383328/-
	,		/		
				-	
	Alfor % above/below on the rates of CSR.	alle wine	1 3	W/W	1
9	Alfor % above/below on the rates of CSR.	/// (19/6/18)	מת נענט ע	SH (5)	

Total (A)In words

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
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.	Offer rates	Each	150000
3	W-9	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	12777.55 Offer rates		114798/
					614998
170					
					-
		U.			

District Engineer
DC, Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	(In Words
01	Part .A (item based on S/R) Al- Par %Below/ Above	Rs. 383328/	2. 10 30 Mas 1 (10 6) 5 (50)
02	Part .B (item based on O/R)	Rs. 614 998/2	411-4618181911/08/2018
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 998326/	

The Total amount is Rs. 998326/, 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. 2 order bearing No	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	(1) 5
Verified BOQ by:	Signature of the Confractor with stamp
- At	Address:
District Engineer, DC, Thatta. Signature with Stamp	

Stamp Value Rs: 3500/= WORK NO: T-2/20/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN**, **DISTRICT COUNCIL**, **THATTA** hereinafter called the **DISTRICT COUNCIL**, **THATTA** (**DCT**) (which expression shall include their successors) of the one part and **M/S 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.

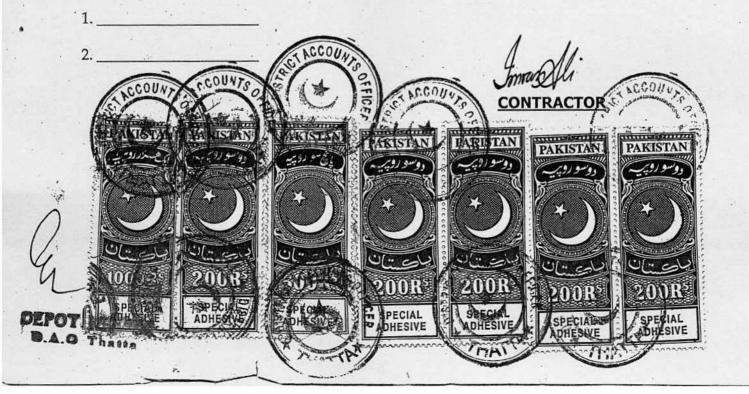
WHEREAS the M/S IMRAN JHATIAL has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA" AMOUNTING TO PKR 3,83,328 + 6,14,998 = 9,98,326/= (RUPEES NINE HUNDRED NINETY EIGHT-THOUSAND THREE HUNDRED TWENTY SIX ONLY) and signed by the Contractors after having 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 C	ouncil, That	ta.							

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:



WORK NO: T-2/21/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NA	ME OF THE ORGANIZATION / DEPTT.	District Counci	, Thatta
2). PR0	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVER	MENT Sewing ma
3). TIT			F KATCHA WATE
	NDER NUMBER: as above IEF DESCRIPTION OF CONTRACT: Water Hand		CHAN, DC THATTA
6). FOI	RUM THAT APPROVED THE SCHEME	<u>District Counci</u>	l, Thatta
7). TE	NDER ESTIMATED VALUE	Rs. 383328,	/⇒+ Offer Rates
8). EN	GINEER'S ESTIMATE	PC -Cost Rs: 3	83328/=-+ Offer Rates
(FC	OR CIVIL WORK ONLY)		
	FIMATED COMPLETION PERIOD S PER CONTRACT)	(0 1) MONTH	
10). TI	ENDER OPENED ON DATE AND TIME	10-07- 2017 A	T 02:00 PM.
	UMBER OF TENDER DOCUMENTS SOLD ttach list of buyers).	<u>03</u>	
12). N	UMBER OF BIDS RECEIVED	<u>03</u>	
	UMBERS OF BIDDERS PRESENT AT THE TIME FOPEINING OF BIDS	<u>03</u>	
-	ID EVALUATION REPORT Enclose a copy)	YES	
	AME AND ADDRESS OF THE SUCCESSFUL	M/S Imran Jhat	ial solut
16). CO	ONTRACT AWARD PRICE	SANCTION RUI	PEES Rs: 998326/-
17). R	ANKING OF SUCCESSFUL BIDDER IN	2ND LOWEST M	M/S Imran Jhatial I/S M. Usman Memon I/S GMS Builder & Developers
	VALUATION REPORT		
	<u>.E. 1ST 2ND 3RD EVALUATION BID</u>). IETHOD OF PROCUREMENT USED: - (TICK ON	E)	
A).	SINGLE STAGE-ONE ENVELOPE PROCEDURE		
B). C).	SINGLE STAGE-TWO ENVELOPE PROCEDUR TWO STAGE BIDDING PROCEDURE	Е	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.
YES <u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 33808 Dt: 10-07-201
ii) Newspapers (if yes give names of newspapers & dates) YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies). YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES NO
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach a copy of the bid evaluation report).

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

* D).

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED	31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		YES NO N/A
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO	NOTICE / DOCUMENTS (if yes 33). WAS THE EXTENSION MADE IN	s, given details).	V
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED		ΓΙΟΝ CRITERIA	2000000
FIRM IS NOT BLACK LISTED? YES NO YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:	FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OF AGENCY TO THE SUPPLIER'S PRIF SO, DETAILS TO BE ASCERTA	FICER / OFFICIAL OF THE PROCURI REMISES IN CONNECTION WITH THE	YES NO V
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	37). WERE PROPER SAFEGUARDS F CONTRACT (BANK GUARANTE		NCE PAYMENT IN THE
(if yes, give Brief Description) YES NO Signature & Official Stamp of Authorized Officer	(if yes, give Brief Description) Signature & Official Stamp of		YES NO 🗸

FOR OFFICE USE ONLY

WORK NO: T-2/21/SPPRA S. NO: 33808 DATED: 10-07-2017

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/-**

4.48326 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.21

(A) Description and rate of Items based on Composite Schedule of Rates. **Particular** S.No Quantity Rate Unit **Amount** ----- % above/below on the rates of CSR. Total (A)In words_____

CONTRACTOR

District Engineer
DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	37	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	13472 Offer rates	Each	498464
					/
					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	/5)				

CONTRACTOR

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 488464/2	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	*

The Total amount is Rs	In Words		*
		for the complete job	o for all schedule of
rate & offer rates (whichever	r is included in the BOQ).		
I/We have attached a Bid Se	curity amounting to Rs.	/- as per NI	Γ is shape of pay
order bearing No.	dated	issued from	,
	· · · · · · · · · · · · · · · · · · ·	(Bank)	
Time Limit: 30 Calendar Days		2,000/- per day (Max.10% of S	Sanctioned Cost)
Validity: 90+30 Days as per SI	PP 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.

200 postrober putt Hospitalis (1994)		
For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Signature of the Contractor with stamp	
- A may	Address:	
District Engineer, DC, Thatta. Signature with Stamp		

Stamp Value Rs: 3500/= WORK NO: T-2/21/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this ______ day of ______ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN**, **DISTRICT COUNCIL**, **THATTA**, hereinafter called the **DISTRICT COUNCIL**, **THATTA** (**DCT**) (which expression shall include their successors) of the one part and **M/S 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.

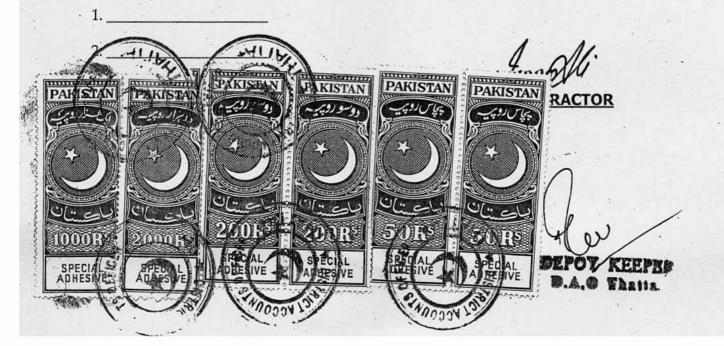
WHEREAS the M/S IMRAN JHATIAL has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK IN KHAROCHAN, DC THATTA" AMOUNTING TO PKR 3,83,328 + 6,14,998 = 9,98,326/= (RUPEES NINE HUNDRED NINETY EIGHT. THOUSAND THREE HUNDRED TWENTY SIX ONLY) and signed by the Contractors after 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:



WORK NO: T-2/22/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

	DEVELOPMENT WORK IN UNION OUNCIL, PALIJANI, DC THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Develop	
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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE T OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ali Akber Memon
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ali Akber Memon 2 ND LOWEST M/S Dilawar Khan & Bro 3 RD LOWEST M/S Shah Jehan Shah
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICKA). SINGLE STAGE-ONE ENVELOPE PROCED B). SINGLE STAGE-TWO ENVELOPE PROCED TWO STAGE BIDDING PROCEDURE	OURE

D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	Ξ				
EMER		E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			AS ADOPTEI	D i.e.	
19). Pl	ROVIDIN	IG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN	ТС, СНИНА	R JAMALI	
20). W	иетне!	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCU	JREMENT P	LAN	
		v			YES	NO	
21). A	DVERTIS i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	YES	T	nnuaindha	you ale	
	ii)	Newspapers	163		.pprasindhg Tender SR No	o. 33808 Dt: 10-	07-2017
		(if yes give names of newspapers & dates)			YES	NO	
22). N	ATURE (OF CONTRACT					
			DOM	ESTIC/	LOCAL	LOCAL	INT
DOCU	MENTS?	R QUALIFICATION CRITERIA WAS INCLUDED	D IN BI	DDING	/ TENDER		
(1	1 yes, en	ciose copy).			YES	NO	
DOCU	MENTS?	R BID EVALUATION CRITERIA WAS INCLUDE close a copy).	ED IN E	BIDDING	G / TENDER		
	-, 3	F.J.			YES 🗸	NO	
		R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		TAINEI			T
262.14	AC DID (CECUDITY OF ALVED FROM ALL THE DIDDER	D.C.		YES	NO N/A	
26 J. W	AS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	.RS?		YES	NO	
		R THE SUCCESSFUL BID WAS LOWEST EVALU T EVALUATED BID (In case of Consultancies)					E C
					YES 🗸	NO	
28). W	нетнег	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAII	NT? YES	NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUOT FAT THE TIME OF OPENING OF BIDS?	ΓED PR	RICES W	ERE		
					YES 🗸	NO	
30). W		R EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	RE THE .	AWARD OF		

(Attach a copy of the bid evaluation report).

	IES .	✓ N	9
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).		1	227. 1
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
NOTICE / BOCOMENTS (11 yes, given details).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			V
(II yes, given reasons)	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION IS NOT BLACK LISTED?	ΓED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?	ANCE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
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-2/22/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.22

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

5.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/-
4 6					
	N .				
	*		1		
					it.

N-Dun		above/below on the rates of CSR.
H (100	%	above/below on the rates of CSR.

Total (A)In words____

O thoused only/2

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	- 11.50 (S)
					Total Control of the
		/			

Total (B) In Words

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)	Rs. 10,00,000/-	ک لاکراریے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	Company of the Compan
Gra	nd Total (A+B+C)	Rs. 10, 20, 200/2	
	The Total amount is Rs.		for the complete job for all schedule of
	rate & offer rates (whichever		for the complete job for an schedule of
	I/We have attached a Bid Se order bearing No. 15819	curity amounting to Rs. 706 dated 14/7/17	issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SI		0/- per day (Max.10% of Sanctioned Cost)
	All over writing & correction We/I read the standard biddin and also provide all these doc For Office Use of DC, Thatta erified BOQ by:	are & in words both otherwise liable if any must be initialed & stamped g Documents (Volumn-I) and availuments with our signatures as & where Signature of the Contractor was Address:	by the bidder. able DC, Thatta and agreed to abide all of them nen directed. C ith stamp
	District Engineer, DC, Thatta. Signature with Stamp	2	

	2500	- ·		
Stamp Value	Rs: 2000=1=1	WORK NO: -2/22/5	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 Ali Albar 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 MIS Ali Alchar 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 Moncy Vide CDR
No: Dated: have given to the District Council, Thatta a lie a 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 fulfile 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
sainctioned 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
Discrect Council, Thatta.
PAKISTAN
WITNESS: CHAIRMAN
District Council, Thatta
Simon Simon January
PEC A PECIAL TIAN
ADHES .
THE THIT
CONTRACTOR
THE REAL PROPERTY OF THE PARTY

WORK NO: T-2/23/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF 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)

(01) 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

IST 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)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

В). С).		TAGE BIDDING PROCEDURE						
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	3				_	
	GENCY,	E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE	ASONS	S.				
19). PI	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN T	CC, CHU	JHAR J	AMALI	
20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUI	REMEN	T PLA	N	
					YES	1	NO	
21). Al	DVERTI i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	VEC	T		J1		
			YES	WWW.p			<u>.pk</u> 3808 Dt: 10	-07-2017
	ii)	Newspapers (if yes give names of newspapers & dates)						
					YES	1	NO	
22) N	ATUDE	OF COMPRIACE						
22). IV	ATURE	OF CONTRACT					./	
			DOM	ESTIC/ L	OCAL		Local	INT
	VHETHE MENTS?	ER QUALIFICATION CRITERIA WAS INCLUDE	D IN BI	DDING /	TEND	ER		
(I	f yes, en	iclose copy).			YES	/	NO	
DOCU	MENTS?	ER BID EVALUATION CRITERIA WAS INCLUDED (Colore a copy).	ED IN E	BIDDING		DER		
í,	i, y c3 cii	close a copy).			YES	1	NO	
		ER APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		TAINED	FOR U	SING A	1	
1917			3.5%		YES	N	IO N/A	
26). W	'AS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		VEC		I NO I	
27) M	истис	R THE SUCCESSFUL BID WAS LOWEST EVAL	HATED	í.	YES	√	NO	
and the second second second		ST EVALUATED BID (In case of Consultancies)						-1
					YES	✓	NO	
28). W	нетне'	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAIN				7
					YES	N	NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUO'T AT THE TIME OF OPENING OF BIDS?	TED PF	RICES WI	ERE		2011	
					YES	1	NO	

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

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/23/SPPRA S. NO: 33808 DATED: 10-07-2017

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/-
	i.		TOTAL	PKR	250000/-
	<u> </u>		1000000		

-- % above/below on the rates of CSR. 2, \$0,000/=

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
	-85	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of			
4	50-	1-1/4 inches dia. Etc.	Offer rates	Each	*
			5000/2	Earl	2,56,000,
			/		
	0				
	<u>-</u>				
11					
	- J		-		
	-				
	V,				
	er er				
		я			

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

1/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) A Twee	Rs. 2, 57,000 -	دُما كُي لاكورو
02	Part .B (item based on O/R)	Rs. 2,50,000 -	ځ د کاو را <u>ب</u>
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs, 5,00,000	بانج لأورري

The Total amount is Rs. Soo oo 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. 19 order bearing No. 158196 dated 14/7/17	issued from(Bank) /- as per NIT is shape of pay

NOTE:

Time Limit: 30 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

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

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
District Engineer, DC, Thatta.		
Signature with Stamp	2	

Stamp Value Rs: 1700/= WORK NO: T-2/23/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN**, **DISTRICT COUNCIL**, **THATTA**, hereinafter called the **DISTRICT COUNCIL**, **THATTA** (**DCT**) (which expression shall include their successors) of the one part and **M/S 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/= (RUPES 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, That	WEB .
PAKISTAN PAKISTAN	PAKISTAN
	CHAIRMAN
	RICT COUNCIL, THATTA
WITNESS:	
1.	
الاحال الاحال	الما الما الما الما الما الما الما الما
2	ONE
E CIAL CONTROL OF CIAL	SPECIAL
TO TESIVE MOVESIVE	CONTRACTOR
STORE STORES	
O O LOI U	TEPTON KEKPEN
	D.A.S. Vhatta,

WORK NO: T-2/24/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAN	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PRO	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITI	사가 보통하다면서 - [2011년 시간 120] (2011년 시간 120]	OVIDING OF HAND PUMPS IN UC- JO, DC THATTA"
4) TEN	NDER NUMBER: as above	
5). BRII	EF DESCRIPTION OF CONTRACT: Water Han	nd Pump
6). FOR	UM THAT APPROVED THE SCHEME	District Council, Thatta
7). TEN	NDER ESTIMATED VALUE	Rs. 451398/- + O/R
8). ENG	GINEER'S ESTIMATE	Rs. 451398/- + O/R
(FO	R CIVIL WORK ONLY)	
	IMATED COMPLETION PERIOD PER CONTRACT)	(0 1) MONTH
	NDER OPENED ON DATE AND TIME	10/7/17 22-06-2017-AT 02:00 PM.
	IMBER OF TENDER DOCUMENTS SOLD tach list of buyers).	<u>03</u>
12). NU	IMBER OF BIDS RECEIVED	<u>03</u>
	IMBERS OF BIDDERS PRESENT AT THE TIM OPEINING OF BIDS	E <u>03</u>
	D EVALUATION REPORT nclose a copy)	YES
	ME AND ADDRESS OF THE SUCCESSFUL DER.	M/S Hamas Company
16). CO	NTRACT AWARD PRICE	SANCTION RUPEES Rs: 996538/-
17). RA	NKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Hamas Company 2 ND LOWEST M/S Zulfiqar Ali Bhutto 3 RD LOWEST M/S Noor & Company
(1.1	ALUATION REPORT E. 1ST 2ND 3RD EVALUATION BID). ETHOD OF PROCUREMENT USED: - (TICK OF SINGLE STAGE-ONE ENVELOPE PROCEDUR	
B).	SINGLE STAGE-TWO ENVELOPE PROCEDUI	RE

C).	TWO S	TAGE BIDDING PROCEDURE					
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE					
EMERO		E SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REA			S ADOPTE	ED i.e.	
19). PI	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHAI</u>	RMAN T	rc, chuh	AR JAMALI	
20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN AN	INUAL	PROCUI	REMENT	PLAN	
					YES	✓ NO	
21). AI	i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	YES		oprasindh	igov.pk	
	ii)	Newspapers (if yes give names of newspapers & dates)		SPERA	YES	NO NO	7-2017
22). N	ATURE (OF CONTRACT				√	
			DOME	ESTIC/ L	OCAL	Local	INT
DOCUI	MENTS?		IN BII	DDING /	TENDER		
(1	f yes, en	close copy).			YES	NO	
DOCUI	MENTS?		ED IN B	IDDING	/ TENDE	R	
(i	f, yes en	close a copy).			YES	NO	
		R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		ΓAINED		NG A	
	1				YES	NO N/A	
		SECURITY OBTAINED FROM ALL THE BIDDEI			YES	NO	
		R THE SUCCESSFUL BID WAS LOWEST EVALU TT EVALUATED BID (In case of Consultancies).			YES	/ NO	
28). W	НЕТНЕ	R THE SUCCESSFUL BIDDER WAS TECHNICAI	LLY CO	MPLAIN	T? YES	NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUOT T AT THE TIME OF OPENING OF BIDS?	ED PR	ICES WE	YES .	/ NO	
30). W		R EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	E THE A	WARD O	F	

(Attach a copy of the bid evaluation report).			3
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO NO	0 N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	· ✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		NO	. 1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	ROCURE		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	NO NO	THE N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	✓

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/24/SPPRA S. NO: 33808 DATED: 10-07-2017

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 COUNCIL THE

DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.24

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

Particular	Quantity	Rate	Unit	Amount
Construction of boundry wall	1	520000	Each	520000/-
Construction of pump house	1	451398	Each	451398/-
		TOTAL	PKR	971398
			-	
Ð			•	
	Construction of boundry wall	Construction of boundry wall	Construction of boundry wall 1 520000 Construction of pump house 1 451398	Construction of boundry wall 1 520000 Each Construction of pump house 1 451398 Each

3,59 % 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
		3			Á
		E			

Total (B) In Words	
100000	

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

Y /XX 1				en a Milyone sterois ar September on a train	231111120-113
1/W	e hereby quoted as follows:	In Fig	ure	In Words	
01	Part .A (item based on S/R)%Below/ A	oove Rs. 936	538/	معالم الرالواز	50/1
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs.			
	The Total amount is Rs.	996538/1	n Words	for the complete job for all co	shadula of
	rate & offer rates (which	never is included in t	he BOQ).	_ for the complete job for all so	nedule of
	I/We have attached a Bi order bearing No.0617	d Security amounting 16785' dated	g to Rs. 2 7/7/17	issued from HBL. (Bank)	of pay
	Time Limit: 30 Calendar D Validity: 90+30 Days as p		Per Day: Rs. 2	,000/- per day (Max.10% of Sanctioned Co	ost)
	NOTE: • Tender must be quoted i • All over writing & corre • We/I read the standard b and also provide all thes For Office Use of DC, Thatta Prified BOQ by: District Engineer, DC, Thatta. Signature with Stamp	ction if any must be initi- idding Documents (Volu- e documents with our sig	aled & stamp mn-I) and av natures as & ecclor	ed by the bidder. ailable DC,Thatta and agreed to abide when directed.	all of them

Stamp Value Rs: 3500/= WORK NO: T-2/24/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

11.				
	An AGREEMENT made this	day of	in the Christia	an year of two
thousand	seventeen (2017) between the Dist	trict Council,	Thatta, by their	CHAIRMAN,
DISTRIC	COUNCIL, THATTA, hereinafter	called the D	ISTRICT COUNC	CIL, THATTA
(DCT) (wil	hich expression shall include their s	uccessors) of t	he one part and <u>N</u>	4/S HAMAS
COMPAN	IY carrying on business under the	name of style	of M/S HAMAS	COMPANY
by their so	ole proprietor hereinafter called the	Contractors (which expression	shall include
their succe	essors and assignees of the said fi	rm and heirs	executors, admir	nistrators and
assignees o	of the said individual partners of the	said firm) of	the other part.	

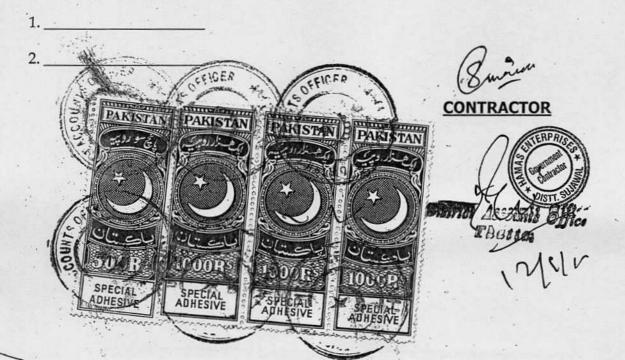
WHEREAS the M/S HAMAS COMPANY has accepted the Contractor's tender for the work of "PROVIDING OF HAND PUMPS IN UC-GUJJO, DC THATTA" AMOUNTING TO PKR 451398 + 545140 = 996538/= (RUPEES NINE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY) and signed by the Contractors after having made themselves 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:



WORK NO: T-2/25/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF 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/-+0/R

(FOR CIVIL WORK ONLY)

9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

(01) 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

03

14). BID EVALUATION REPORT

OF OPEINING OF BIDS

(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). C).		E STAGE-T TAGE BID				Е							
D).	TWO S	TAGE-TWO) ENVELO	PE BIDD	ING PROC	EDURE	E						
EMERO		E SPECIFY DIRECT CO							S ADOP	TED i	.e.		
19). PF	ROVIDIN	NG AUTHO	RITY FOR	AWARD	OF CONT	RACT	CHA	RMAN '	ГС, CHU	JHAR	<u>JAMALI</u>		
20). W	НЕТНЕ	R THE PRO	CUREME	NT WAS	INCLUDE	D IN AI	NNUAL	PROCU	REMEN	T PLA	AN		
21). AI	OVERTIS	SEMENT: SPPRA W							YES	✓	NO		
			e date & S	SPPRA Id	lentificatio	on No.	YES	WWW.	pprasin Tender S	dhgo R No. 3	<u>v.pk</u> 3808 Dt: 10-0	7-2017	
	ii)	Newspap (if yes giv	ers e names o	of newsp	apers & d	ates)			YES	✓	NO		
22). N	ATURE (OF CONTR	ACT										Ť
							DOMI	ESTIC/ I	LOCAL		√ Local	INT	
DOCU	MENTS?			CRITERIA	A WAS IN	CLUDEI	O IN BI	DDING /	/ TENDI	ER			
(II	r yes, en	close copy).						YES	1	NO		
DOCUM	MENTS?	R BID EVA		CRITER	IA WAS II	NCLUDI	ED IN E	IDDING	/ TENI	DER			
(, , , co c	crose a cop	,						YES	1	NO		
		R APPROV						TAINED	FOR US				
26). W	AS BID	SECURITY	OBTAINE	D FROM	ALL THE	BIDDE	RS?		163		NO N/A		
1.00		R THE SUC							YES	✓	NO		
DI	D / BES	T EVALUA	, עום עם ו	(In case o	or Consult	ancies	•		YES	✓	NO		
28). W	нетне	R THE SUC	CESSFUL	BIDDER	WAS TEC	HNICA	LLY CO	MPLAIN	YES	I	NO N/A		
		R NAMES (T AT THE					ΓED PR	ICES WI	ERE YES		NO		
										٧			

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A CONTRACT? (Attach a copy of the bid evaluation report).	AWARD (OF	-
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	V	NO
	YES	NO	N/A
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	1
(ii yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCURI		,
() = , = = = = = = = = = = = = = = = =	YES	NO	N/A

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

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

YES NO

YES

Signature & Official Stamp of **Authorized Officer**

FOR OFFICE USE ONLY

WORK NO: T-2/25/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.25

S.No	(A) Description and rate of Items based or Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c levelling dressing etc.complete	1	425000	Each	425000/-
			TOTAL	PKR	425000/-
				-	
	*		1		

% above/below on the rates of CSR.

Total (A)In words 425000

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	25 15	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.	Sooo/- Offer rates	Each	75000/.
				/	
		ti .			

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) AT Pod "Below/ Above"	Rs. 425000 -	بار لاکه بیجی بزاراید
02	Part .B (item based on O/R)	Rs. 75000 -	و الرار رو
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 5,000 -	en Sy EL

The Total amount is Rs.	2,200 In Words
rate & offer rates (whichever is	for the complete job for all schedule of included in the BOO).
	ity amounting to Rs. 10,000 +- as per NIT is shape of pay dated 6/7/2017 issued from U3 (Bank)
Time Limit: 30 Calendar Days	Penalty Per Day: Rs. 2.000/- per day (Max 10% of Sanctioned Cost)

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	Hames	
Verified BOQ by:	Signature of the Contractor with stamp	
A Tun	Address:	
District Engineer, DC, Thatta. Signature with Stamp		

Stamp Value Rs: 1700/= WORK NO: T-2/25/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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.

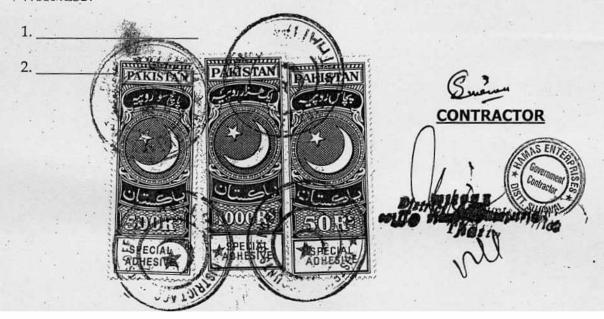
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



WORK NO: T-2/26/SPPRA S. NO: 33808 DATED: 10-07-2017

District Council, Thatta

LOCAL GOVERMENT

HAND PUMPS

"PROVIDING OF KATCHA ROAD AND

IN

UC-SAMAKI,

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.

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

A).

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

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:

		DISTE	RICT THATTA"	OC SAPIANI,
4) TENDER NUMBER:	as above			
5). BRIEF DESCRIPTION O	F CONTRACT: Culve	ert & Ea	rth Filling	
6). FORUM THAT APPROV	ED THE SCHEME		District Council, Thatta	
7). TENDER ESTIMATED	VALUE		Rs. 200000/- + O/R	
8). ENGINEER'S ESTIMATE	3		Rs. 200000/- + O/R	
(FOR CIVIL WORK ON	LY)			
9). ESTIMATED COMPLET (AS PER CONTRACT)	ION PERIOD		(0 1) MONTH	
10). TENDER OPENED ON	DATE AND TIME		15/4/17. 22-06-2017 AT 02:00 PM	<u>I.</u>
11). NUMBER OF TENDER (Attach list of buyers).)	03	
12). NUMBER OF BIDS REC	CEIVED		<u>03</u>	
13). NUMBERS OF BIDDER OF OPEINING OF BIDS		E TIME	03	
14). BID EVALUATION REI (Enclose a copy)	PORT		YES	
15). NAME AND ADDRESS BIDDER.	OF THE SUCCESSFU	UL	M/S Shahjehan Shah	
16). CONTRACT AWARD P	RICE		SANCTION RUPEES Rs:	1000000/-
17). RANKING OF SUCCESS	SFUL BIDDER IN		1ST Lowest M/S Shahjehar 2ND LOWEST M/S M. Usm	ian
EVALUATION REPORT	<u>T</u>		3RD LOWEST M/S Noor &	company

B). C).		E STAGE-TWO E TAGE BIDDING								
D).	TWO S	TAGE-TWO ENV	ELOPE BIDD	NG PROCEDUR	Е					
EMERO		E SPECIFY IF AN DIRECT CONTR					ADOPTED	i.e.		
19). PF	ROVIDIN	IG AUTHORITY	FOR AWARD	OF CONTRACT	<u>CHA</u>	IRMAN TO	C, CHUHAF	R JAMALI		
20). W	нетне	R THE PROCURI	EMENT WAS	INCLUDED IN A	NNUAL	PROCUR	EMENT PL	.AN		
							YES 🗸	NO		
21). AI	OVERTIS i)	SEMENT: SPPRA Website (if yes give dat		entification No.	VEC	Tumunu m	aracindh a	ov. plr		
					YES	SPPRA Te	orasindhge ender SR No.	33808 Dt: 1	0-07	-2017
	ii)	Newspapers (if yes give nar	nes of newsp	apers & dates)			YES 🗸	r NO		
22). N	ATURE (OF CONTRACT								
					DOM	ESTIC/ LO	OCAL	LOCAL		INT
DOCU!	MENTS? f yes, en	R QUALIFICATI close copy).					YES 🗸	NO		
	MENTS? f, yes en	close a copy).				г	VEC	- NO		
25) W	/НЕТНЕ	R APPROVAL O	F COMPETEN	T AUTHORITYV	WAS OR	RTAINED E	YES V	NO NO		
		OTHER THAN C]	YES	NO N/A	A]	
26). W	AS BID	SECURITY OBTA	AINED FROM	ALL THE BIDDE	ERS?	Ī	YES	NO		
		R THE SUCCESS)	•			
	,					[YES 🗸	NO		
28). W	нетне	R THE SUCCESS	FUL BIDDER	WAS TECHNICA	ALLY CO	OMPLAINT]	T? YES	NO N/A	A]	
		R NAMES OF TH T AT THE TIME			TED PF	RICES WEI		e No		
							YES	NO		

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

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

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

CONTRACT?

WORK NO: T-2/26/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.26

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c levelling dressing etc.complete	1	200000	Each	200000/-
			TOTAL	PKR	200000/-
					-

ATPOR	%	above/below on th	e rates of CSR.
Total (A)In wor	ds_		/ ×1

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
N/I III	250	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of		A 101 11 11 11 11 11 11 11 11 11 11 11 11	1
1	160	1-1/4 inches dia. Etc.	Offer rates	Each	1
			5000-	Early	8,00,000
_					
		is a			
	+-				

Total (B) In Words

District Engineer

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)	Rs. 2,00,000	21/d/V \$ 3)
02	Part .B (item based on O/R)	Rs. 8,00,000 -	ا فو دا در ارس
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 10,00,000 -	CD KEIL

The Total amount is Rs. 10,00,000 In Words	= 11 N V 55
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 20 order bearing No. 086827 dated 7/7/17	issued from (Bank)

NOTE:

Time Limit: 30 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

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

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

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

Stamp Value Rs: 3500/= WORK NO: T-2/26/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGREE	MENT made th	is	day of	in the C	Christian y	ear of tw
thousand sev	venteen (201	7) between the	e District	Council, 7	Thatta, by	their CH	AIRMAN
DISTRICT C	COUNCIL, T	HATTA, herein	nafter call	ed the DIS	STRICT C	OUNCIL	, THATT
(DCT) (which	ch expressio	n shall includ	de their s	successors)	of the o	ne part	and M/S
		carrying on				~	
		y their sole pro					
		heir successors					27
administrator	rs and assign	nees of the said	l individu	al partners	of the sai	d firm) o	f the othe
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

TAZ	8 14	IN	ES	Ç.
YY	11	TIN	LU	U.

1



CONTRACTOR



WORK NO: T-2/27/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
EAR	NSTRUCTION OF CULVERT TH FILLING IN UNION COUNC AKI, DC THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Culvert & E	arth 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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	E <u>03</u>
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

EVALUATION REPORT

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

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

2ND LOWEST M/S Ali Akber

3RD LOWEST M/S Dilawar Khan & Co

B). C).		E STAGE-TWO ENVELOPE PROCEDURE STAGE BIDDING PROCEDURE		
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE		
EMERO		E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE		T WAS ADOPTED i.e.
19). PF	ROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRN	MAN TC, CHUHAR JAMALI
20). W	НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN AN	INUAL PR	ROCUREMENT PLAN
21). AI	OVERTI: i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.		YES NO NO vww.pprasindhgov.pk
	ii)	Newspapers (if yes give names of newspapers & dates)	S	PPRA Tender SR No. 33808 Dt: 10-07-2017
				YES NO
22). N	ATURE (OF CONTRACT		
			DOMEST	TIC/LOCAL LOCAL INT
DOCUM	MENTS?		IN BIDD	ING / TENDER
DOCUM	MENTS?) IN BIDD	YES NO
DOCUM (III 24). W DOCUM	MENTS? f yes, en /HETHE MENTS?	close copy). R BID EVALUATION CRITERIA WAS INCLUDE		YES NO
DOCUM (III 24). W DOCUM	MENTS? f yes, en /HETHE MENTS?	close copy). R BID EVALUATION CRITERIA WAS INCLUDE		YES NO
24). W DOCUM (if	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE	close copy). R BID EVALUATION CRITERIA WAS INCLUDE	ED IN BID	YES NO DING / TENDER YES NO INED FOR USING A
24). W DOCUM (if 25). W M	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING	ED IN BID AS OBTA ?	YES NO DING / TENDER YES NO
24). W DOCUM (if 25). W M	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW	ED IN BID AS OBTA ?	YES NO DING / TENDER YES NO INED FOR USING A
24). W DOCUM (if 25). W M 26). W 27). W	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD AS BID	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING	ED IN BID FAS OBTA ? RS? JATED	YES NO DING / TENDER YES NO NO INED FOR USING A YES NO N/A
24). W DOCUM (if 25). W M 26). W 27). W	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD AS BID	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDER THE SUCCESSFUL BID WAS LOWEST EVALUED.	ED IN BID FAS OBTA ? RS? JATED	YES NO N/A
24). W DOCUM (if 25). W M 26). W BI	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD AS BID : HETHE	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDER THE SUCCESSFUL BID WAS LOWEST EVALUED.	ED IN BID (AS OBTA) ? RS? JATED	YES NO DING / TENDER YES NO NO INED FOR USING A YES NO N/A YES NO N/A
24). W DOCUM (if 25). W M 26). W 27). W BI 28). W 29). W	MENTS? f yes, en /HETHE MENTS? f, yes en /HETHE ETHOD AS BID : HETHE D / BES	close copy). R BID EVALUATION CRITERIA WAS INCLUDE close a copy). R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING SECURITY OBTAINED FROM ALL THE BIDDER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	AS OBTA ? RS? JATED	YES NO YES NO NO YES NO NO YES NO NO PLAINT? YES NO N/A

30), WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach a copy of the bid evaluation report). YES 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) YES NO N/A 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 Signature & Official Stamp of

FOR OFFICE USE ONLY

Authorized Officer

WORK NO: T-2/27/SPPRA S. NO: 33808 DATED: 10-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.27

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	2	198327	Each	396654/-
2	Earth filling of streets	1	100000/-	Each	100000/-
					496654/-
				-	

مارلکار سنانوسے سزاراید اوسینی اسے above/helow on the rates of CSR.

Total (A)In words

District Engineer

DC Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	250	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 lates	Each	
	30				
<u> </u>					
	ā1				

Total (B) In Words

CONTRACTOR

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R)	Rs. 4,99,137-	Cour Lac's Nimby Nine Church One Handard thirty Secun		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs. 99,137			

The Total amount is Rs. 49	137 In Words Four lac's Walty Win thruse ac Underd thruster Some for the complete job for all schedule of
rate & offer rates (whichever is i	for the complete job for all schedule of
THE PARTIES AND THE PARTIES AND AND AND AND AND AND AND AND A SECOND AND AND AND AND AND AND AND AND AND A	ty amounting to Rs. $\frac{10000}{1}$ as per NIT is shape of pay dated $\frac{7/7}{12}$ issued from $\frac{1000}{1000}$.
Time Limit: 30 Calendar Days	(Bank) Penalty Per Day: Rs. 2 000% per day (May 10% of Sanctioned Cost)

NOTE:

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

Validity: 90+30 Days as per SPP Rules 2010

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

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

Stamp Value Rs: 15th /= WORK NO/22 7 /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 SHAM. SHAH. carrying on business under the name of style
of M/S S. Thom Show 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 MIS St Thom Shall has accepted the Contractor's tender
for the work of Colvert and Fark Filling in Us Samia.
AMOUNTING TO PKR 499/37 = (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: 086818 Dated: 7/1/2017. 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.
PAKISTAN
WITNESS CHAIRMAN
District Council, Thatta
1. Mid Morel 2. Abelulkunium
2 Abdulburium
PECIAL ADHESIVE R.
The state of the s
CONTRACTOR
Contractor

B.A.O THOUGHT
SREDAL SPECIAL ADDISSIVE.

WORK NO: T-2/28/SPPRA S. NO: 33808 DATED: 10-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS	DERVICED & GOODS!
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	OVIDING OF KATCHA ROAD IN UC LAMULLAH, DC THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Provision o	f 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	22-96-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Ashraf Ali
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 10,00,000/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Ashraf Ali 2 ND LOWEST M/S Imran Ali Jhatial 3 RD LOWEST M/S Ghulam Rasool Khushik
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	

B).

SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE	<u></u>
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURI EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASO	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNU	JAL PROCUREMENT PLAN
	YES NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	ES www.pprasindhgov.pk SPPRA Tender SR No. 33808 Dt: 10-07-2017
ii) Newspapers (if yes give names of newspapers & dates)	YES NO
22). NATURE OF CONTRACT	
D	OMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN DOCUMENTS? (If yes, enclose copy).	N BIDDING / TENDER
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED DOCUMENTS? (if, yes enclose a copy).	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINED FOR USING A
	YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	YES NO
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	ΓED
	YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY	Y COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED READ OUT AT THE TIME OF OPENING OF BIDS?	PRICES WERE YES NO
20) MANDENIED EVALVATION DEDOOM GWEN TO DIDDEDGED	EODE WILL AWARD OF

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

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

YES NO N/A

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

YES NO

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

WORK NO: T-2/28/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

M/S ASHRAF ALI

AWARD LETTER

SUBJECT: <u>"PROVIDING OF KATCHA ROAD IN UC-GHULAMULLAH, DC THATTA"</u>

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.28

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c levelling dressing etc. Complete	1	1000000	Each	1000000/-
			TOTAL	PKR	1000000/-

al flot. % above/below on the rates of CSR. 1,00000

Total (A)In words

District Engineer

CONTRACTOR

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

No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
_	-				
_					
			^		
_					
-				8	

District Engineer
DC.Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	JU /2
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. / Occasion Words	18 JU 5
	_ for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 2 order bearing No. 6) 277 dated 1977	issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2 Validity: 90+30 Days as per SPP Rules 2010	2,000/- per day (Max.10% of Sanctioned Cost)
TE:	

NO

- 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 awajlable DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

Stamp Value Rs: 3500/= WORK NO: T-2/28/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

A ACREE TAIL doubt in the Christian year of try
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 ASHRAI
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

CONTRACTOR

WORK NO: T-2/29/SPPRA S. NO: 33808 DATED: 10-07-2017

District Council, Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

EVALUATION REPORT

A).

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

_18). METHOD OF PROCUREMENT USED: - (TICK ONE)

SINGLE STAGE-ONE ENVELOPE PROCEDURE

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HAND	VIDING OF KATCHA ROAD 8 D PUMPS IN UC-GHULAMULLAH HATTA"
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)	(0.1) MONTH
9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
10). TENDER OPENED ON DATE AND TIME	22,06-2017-AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S 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
EVALUATION DEPORT	3RD LOWEST M/S Ali Akber

B). C).		E STAGE-TWO ENVELOPE PROCEDUR STAGE BIDDING PROCEDURE	Е				
D).	TWO S	TAGE-TWO ENVELOPE BIDDING PROC	CEDURE				
ЕМЕ		SE SPECIFY IF ANY OTHER METHOD O DIRECT CONTRACTING ETC. WITH BE				ΓED i.e.	
19).	PROVIDIN	NG AUTHORITY FOR AWARD OF CONT	RACT	CHA	IRMAN TC, CHUI	HAR JAMALI	
20).	WHETHE	R THE PROCUREMENT WAS INCLUDE	D IN AN	NUAL	PROCUREMENT	ΓPLAN	
					YES	✓ NO	
21).	ADVERTI i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identificati	on No.	VEC		11	
	1		Į	YES	www.pprasino	<u>1hgov.pk</u> l No. 33808 Dt: 10-0	07-2017
	ii)	Newspapers (if yes give names of newspapers & d	ates)		YES	✓ NO	
22).	NATURE	OF CONTRACT					1
				DOMI	ESTIC/ LOCAL	LOCAL	INT
	WHETHE UMENTS?	ER QUALIFICATION CRITERIA WAS IN	CLUDEI	O IN BII	DDING / TENDE	R	
	(If yes, en	close copy).			YES	/ NO	
	UMENTS?		NCLUDE	ED IN B	IDDING / TEND	ER	
	(if, yes en	close a copy).			YES	✓ NO	
25).		ER APPROVAL OF COMPETENT AUTHO			TAINED FOR US	ING A	
	METHOD	OTHER THAN OPEN COMPETITIVE BI	DING	•	YES	NO N/A	
26).	WAS BID	SECURITY OBTAINED FROM ALL THE	BIDDEI	RS?	YES	✓ NO	
27).		R THE SUCCESSFUL BID WAS LOWEST T EVALUATED BID (In case of Consult				1	
					YES	✓ NO	
28).	WHETHE	R THE SUCCESSFUL BIDDER WAS TEC	HNICAI	LLY CO	MPLAINT? YES	NO N/A	
		R NAMES OF THE BIDDERS AND THEI T AT THE TIME OF OPENING OF BIDS?		ED PR	ICES WERE	_/ NO	
		71			1133	U	

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?	AWARD O	F	
(Attach a copy of the bid evaluation report).			
24) ANY COMPLAINTS DECEIVED	YES	N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(4.7.5,155416.515)	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	No.		
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	СЕ РАҮМЕ	NT IN	ТНЕ
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(if yes, give brief bescription)	YES	NO	1
and the second s			
Signature & Official Stamp of Authorized Officer			
TARREST PARTY AND TARREST PARTY PART			

FOR OFFICE USE ONLY

WORK NO: T-2/29/SPPRA S. NO: 33808 DATED: 10-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.29

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c levelling dressing etc.complete	1	350000	Each	350000/-
			TOTAL	PKR	350000/-

% above/below on the rates of CSR.

Total (A)In words_

District Engineer

DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1		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	1250000
H					
	-				
	v				

Total (B) In Words

Contractor

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

1/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 35000/	
02	Part .B (item based on O/R)	Rs. /socof	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. Socret	10 SH (2)

The Total amount is Rs	
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ)	* West
I/We have attached a Bid Security amounting to Rs. order bearing No. 622746 dated 10131	ssued from NS . (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs Validity: 90+30 Days as per SPP Rules 2010	2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

and also provide an	These documents with our signatures as & when directed.	
For Office Use of DC, Thatta		
	Signature of the Contractor with stamp	
Verified BOQ by:	and the state of t	
0 4	Address:	
District Engineer, DC, Thatta.		
Signature with Stamp	4	
organization with ordain		

Stamp Value Rs: 1700/= WORK NO: T-2/29/SPPRA S. NO: 33808 DATED: 10-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

12	An AGREEMENT made this	day of	in the Christia	an year of two
thousand	seventeen (2017) between the Dis	trict Council,	Thatta, by their	CHAIRMAN,
DISTRIC	T COUNCIL, THATTA, hereinafter	called the D	STRICT COUNC	CIL, THATTA
(DCT) (w	hich expression shall include their su	accessors) of th	ne one part and M	/S ASHRAF
ALI & C	O: carrying on business under the r	name of style o	of M/S ASHRAI	ALI & CO:
by their se	ole proprietor hereinafter called the	Contractors (which expression	shall include
their succ	essors and assignees of the said fi	rm and heirs	executors, admir	nistrators and
assignees	of the said individual partners of the	said firm) of t	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.

