



OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI

@Khuda-Ki-Basti Kotri, District: Jamshoro

No. M.C.B/General/ 14/2017 Dated: 04/10/2017

To,

The Director (A&F)
Sindh Public Procurement Regularity Authority,
Karachi.

SUBJECT: SUBMISSION OF CONTRACT EVALATION REPORTS

(Rule - 50) FOR NIT NO 274/2017(Sr.No 33185)

Enclosed find herewith a contract evolution reports and required profamas, dully filled in complete are submitted here with as desired.




(Mukhtiar Hussain Jamali)
Chairman
Municipal Committee Bolhari



SPPRA

(10)
Scheme No :- 01

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No:- 01)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Purchase/Supply of Fire Brigade
- 4) TENDER NUMBER EB/MP/ Bolhari 274/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply -
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Offer Rate / Market Rate
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Meraj limited
- 16) CONTRACT AWARD PRICE Rs = 7485 998/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie 1st, 2nd, 3rd EVALUATION BID)
- | | |
|----------|-------------------|
| 1 lowest | Rs = 7485. 998/2 |
| 2 lowest | Rs = 75,99, 999/2 |
| 3 lowest | Rs = 77,00, 000/2 |
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Serial No:- 33815		
No			

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

Yes	Express - 21-06-2017 Daily News - 22-06-2017 Kauish - 23-06-2017		
No			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

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

Print

Save

Reset



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / 127/ 2017 Dated: 03 / 10 /2017

WORK ORDER



To

✓ M/S Meraj Limited
Contractor.

Subject: **PURCHASE/SUPPLY OF FIRE BRIGADE**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **74,85,998/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.


CHAIRMAN

Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

✓
CHAIRMAN

Municipal Committee Bolhari



OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work: **Supply /Purchase Of Fire Brigade Vehicle Scheme 01.**
NIT No:- 274/2017

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Supply / Purchase of fire fighting vehicle right hand drive truck chassis japan(assembled in Pakistan) 09 ton GVW with crew cabin behind Drivers Cab. Transmission P.T.O Water Tank Capacity 4000 Liter. Foam Tank 500 Liter. Fire Pump Rear Mounted Rotary Van 500 GPM at 10 bar. Water/Foam Monitor. Pump Control Panel. First aid and Hose reel along with standard equipment /accessories to be provided with the fire vehicle including the entire vehicle should be in fire Red color with identification/logo of customer etc Complete.		Each	6,398,289
Add: G.S.T 17/%					1,087,709

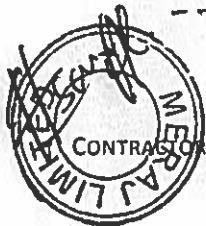
Accept

Total Amount Rs

7,485,998/-

Amount in Words:

*Seven million four hundred eighty five -
 - thousand nine hundred ninety eight only.*



ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member,

[Signature]
CHIEF MUNICIPAL OFFICER
 Municipal Committee Bolhari

SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Fire Fighting / Brigade Vehicle	01	90 Days	MC Bolhari at Khuda Ki Basti.

Accept

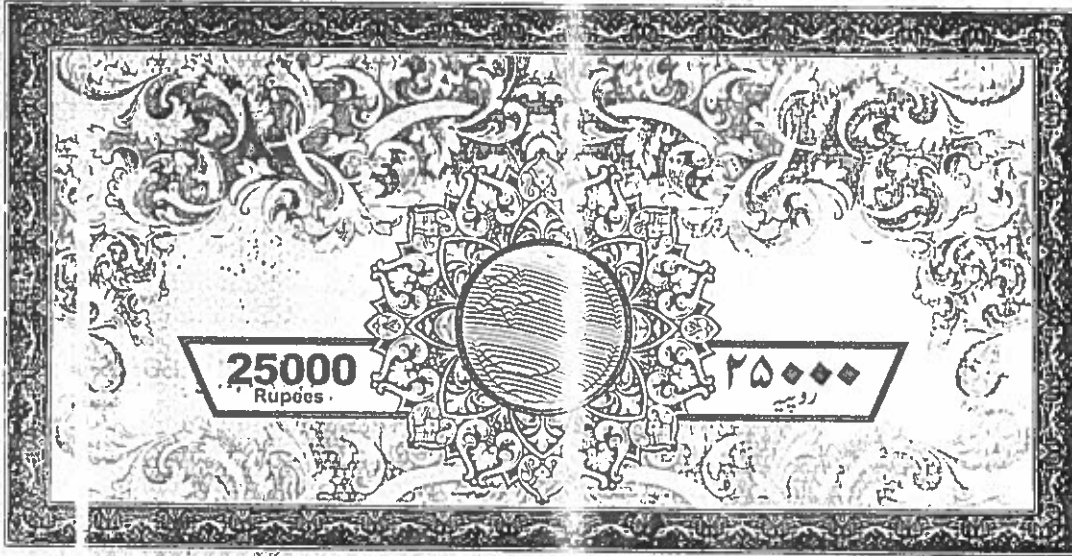


[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member.

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



STAMP OF ICE CITY COURT, KARACHI.

Municipal Committee Bolhari

Issued to Zahid Mehmood Akh
CNIC No. 4494
Vide D.S.R. No. 3 Dt. 2-10-17
On behalf of challan No. 4B Dt. 2-10-17
for the purpose of SD
Entry No. 3 Dt. 2-10-17

(RUPEES TWENTY FIVE THOUSAND ONLY)



Zahid Mehmood Akh
AGREEMENT

PROJECT: SUPPLY OF FIRE BRIGADE VEHICLE HAVING CAPACITY OF 4500 LITERS WATER TANK FOR MOUNTING ON 8.8 TON GVW TRUCK CHASSIS 4X2 (ISUZU NPR) Japanese Assembled in Pakistan.

COST: TOTAL AMOUNT RS. 74,85,998/- (Rupees Seventy four lac eighty five thousand nine hundred ninety eight only)

An agreement is made on _____ this day of October 2017 between Office of the Chairman, Municipal Committee Bolhari, which express shall includes their successor of the ONE PART.

AND

M/S Meraj Limited Plot#11, sector 15, Korangi Industrial Area Karachi, carrying on their business under the name of and style of M/S Meraj Limited. Which expression shall include their successor of the OTHER PART.

WHEREAS, the Municipal Committee Bolhari has accepted the Quotation/Bid Award award the work order to M/s Meraj Limited Karachi FOR SUPPLY OF FIRE BRIGADE VEHICLE CAPACITY OF 4500 LITERS WATER TANK FOR MOUNTING ON 8.8 TON GVW TRUCK CHASSIS 4X2 (ISUZU NPR) Japanese Assembled in Pakistan mentioned therein.





ZEEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights
Phase-I, Gulistan-e-Johar, Karachi

Municipal Committee Bolhari

18 SEP 2017

RUPEES TWO HUNDRED ONLY

No. 08086 Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
No. 64 H.C. Karachi

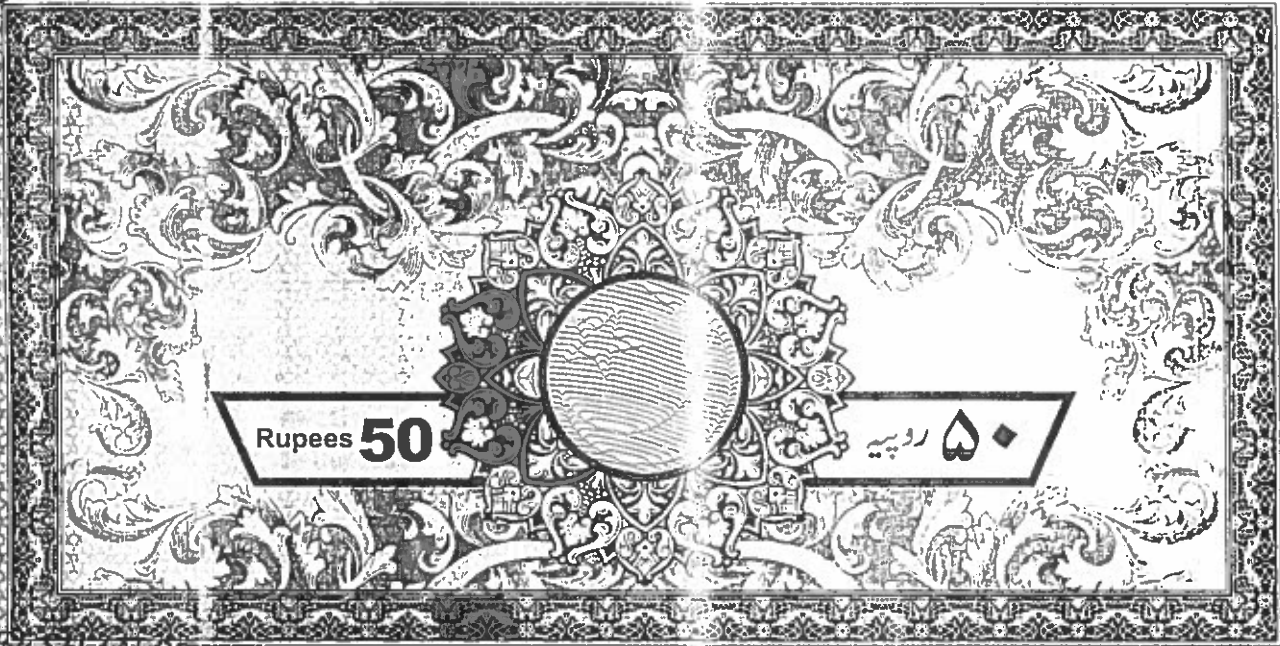


(5) **WARRANTY PERIOD:** 12 months standard warranty, after delivery whichever is earlier, against any manufacturing defect arising out of bad workmanship or faulty material, which will be repaired/replaced free of cost during warranty period.

(6) **QUANTITY:** 01 No

[Signature]
CHAIRMAN
Municipal Committee
Bolhari

DIRECTOR
M/s Meraj Limited *[Signature]*
Karachi Managing Director



ZELSHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruffi Heights
Phase-1, Gulistan-e-Johar, Karachi

Municipal Committee Bolhari

25 SEP 2017



S. No. 09317 Dnto.....
 Issued to With Address.....
 Through With Address.....
 Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....
 For use Bank Governmental or other...

RZA SHAHID BAIG
Advocate High Court
No. 101 A.C. Karachi.

*Part of Agreement
of Fine Brigade Veh*





NOT NEGOTIABLE
TSJ 2862397

GOVERNMENT OF SINDH

Cheque No. 2862397

A/C No. _____ A/C Type HOH FOOD A/C (S) Pre-Audit Cheque Dated 03.10.2011

Department Office of the Surveyor General

Office of DIRECTOR INSPECTION / REGISTRATION OF

On the State Bank of Pakistan National Bank of Pakistan
GASOLINE IAN HPBL, A/C 0156027140131078

Pay to Rs. 19,314/- Rupees NINETEEN THOUSAND THREE HUNDRED FOURTEEN ONLY

and charge the same against the account of the Government of Sindh
N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Law
Assistant Accountant General
Accounts Officer

CODE No. 801



NOT NEGOTIABLE
TSJ 2862397

GOVERNMENT OF SINDH

Cheque No. _____

A/C No. _____ A/C Type HOH FOOD A/C (S) Pre-Audit Cheque Dated 03.

Department Department of Plant Protection

Office of DIRECTOR INSPECTION / REGISTRATION OF

On the State Bank of Pakistan National Bank of Pakistan
MATEER AHMED HBL, A/C 0005161300527403

Pay to Rs. 8,300/- Rupees EIGHT THOUSAND THREE HUNDRED ONLY

and charge the same against the account of the Government of Sindh
N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

CODE No.

10

FORM "C"



SPPRA

Scheme NO:- 02

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No:- 02).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT Municipal Committee Bolharf
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Purchase of Tractor with hydraulic trolley (02 No)
- 4) TENDER NUMBER EB/MC/Bolhari 274/2017
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Market Rate.
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED (03) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/ Khair Enterprises.
- 16) CONTRACT AWARD PRICE Rs = 27,05,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 1st lowest Rs = 37,05,000/-
 - 2nd lowest Rs = 38,00,000/-
 - 3rd lowest Rs = 38,50,000/-

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<u>Serial No. 33815</u>		
No			

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

Yes	<u>Express. 21-06-2017</u> <u>NEWS. 22-06-2017</u> <u>Kawish. 23-06-2017.</u>		
No			

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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





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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

Yes	
No	- No -

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

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

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

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

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

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

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

Yes	
No	- No -

Signature & Official Stamp of
Authorized Officer

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

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



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / 128/ 2017 Dated: 03 / 10 /2017

WORK ORDER



To



**M/S Khair enterprises
Contractor.**

Subject: **Purchase of Tractor with hydraulic trolley (02 Nos).**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **37,05000/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.

CHAIRMAN
Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

CHAIRMAN
Municipal Committee Bolhari

Part -V

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



Name of Work: **Supply /Purchase Of Tractor with hydraulic Trolley Scheme 02 NIT No:- 274/2017**

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	Messi Tractor 240 Model 2017 With Complete accessories. Trolley Size 07 x 14 x 3 (Hydraulic Trolley Made by MS Sheet 3.25 mm. 7 x 14 x 3 New 04 No Tyres (India) Size 900.20 best Quality sibgle axle size 4 x 4 square or round solid bar. Main Chassis will be made of 8 x 3, Flour size 7 x 3, one No Heavy duty jac Cylinder, two no quick action coupler for easy attachment / detachment tractor Messi 240 compatibility, color premier with anti rusting coat as per your advised etc Complete.	1252500 X 2 (each)	Each	3705000/-
Add: G.S.T 17/%					

Accept

Total Amount Rs. 3705000/-

Amount in Words: Three million (five thousand)

[Signature]
KHAIR ENTERPRISE

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
Member
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

[Signature]
Member.

[Signature]
Chairman (P.C)
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Part- VI

SCHEDULE OF REQUIREMENTS






The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase Of Tractor with hydraulic Trolley.	02	90 Days	MC Bolhari at Khuda Ki Basti.

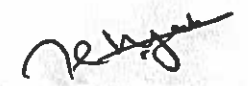
Accept


KHAIR ENTERPRISES



ENGINEER/PROCURING AGENCY


Member
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI


Member


(Chairman)
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

709



SPPRA

Scheme No 2- 04

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No :- 04)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Purchase of Ambulance with accessories
- 4) TENDER NUMBER EB/MC/ Bolhari 274/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Market Rate/offer rate.
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) (03) Nos.
- 12) NUMBER OF BIDS RECEIVED (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Khair Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 12,75,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 1st lowest Rs. 12,75,000/-
2nd lowest Rs. 12,95,000/-
3rd lowest Rs. 14,00,000/-
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING OR THROUGH BRIEF REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

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

Yes	Serial No.: 33815
No	

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

Yes	Express. 21.06.2017 News. 22.06.2017 Kawish. 23.06.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

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**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General /130/ 2017 Dated: 03/10 /2017

WORK ORDER



To

✓ **M/S Khair enterprises
Contractor.**

Subject: **Purchase of Ambulance with all Accessories.**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **12,75,000/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.

CHAIRMAN

Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

CHAIRMAN

Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



Name of Work: Purchase of Ambulance with all Accessories Scheme
04 NIT No:- 274/2017

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Suzuki Bolan Model 2017 Box for stretcher vinyl floor stricter with cushion railing for stretcher and stopper on box attendant seat for 02 person box type rubber mating IV hook SS oxygen cylinder kit complete wall mounted BP apparatus revolving fan fire extuingsher room lam LED type frosted paper on Glass emergency light on roof personal address system (IF NEEDED) Ambulance writing or logo	1275000/-	Each	1275000/-
Add: G.S.T 17%					

Accept

Total Amount Rs. 1275000/-

Amount in Words: One million two Lac Seventy Five thousand with Tax

[Signature]
CONTRACTOR
KHAIR ENTERPRISE

[Signature]
 ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
 Member

[Signature]
CHIEF MUNICIPAL OFFICER
 Municipal Committee Bolhari

SCHEDULE OF REQUIREMENTS



The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Purchase of Ambulance with all Accessories.	01	90 Days	MC Bolhari at Khuda Ki Basti.

Accept

CONTRACTOR
AHAI
ENTERPRISES

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



SPPRA

Scheme No:- 03

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Serial No 33815
No	

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

Yes	Express. 21.06.2017 News. 22.06.2017 Kawish. 23.06.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- No -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General /129/ 2017 Dated: 03/10 /2017

WORK ORDER



To

✓ **M/S Khair enterprises**
Contractor.

Subject: **Supply / Purchase Shawal With accessories**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **30,30,000/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.

CHAIRMAN

Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

|

CHAIRMAN

Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work: Supply / Purchase Shawal (Tractor Loader With Cumblade) With all accessories. Scheme 03 N
No:- 274/2017.




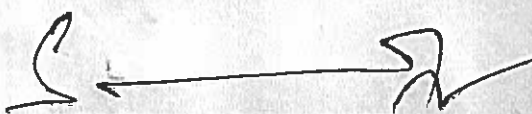
Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Tractor Belarus 510 Model (Imported) 2017 55 HP with loader cumblade with Complete Fitting and Back blade.	3030000/- With ALL tax	Each	3030000/-
			Add: G.S.T 17/%		

Accept 3030000/-
Total Amount Rs. 3030000/-

Amount in Words: (Thirty Lac Thirty Thousand with TAX)


CONTRACTOR
KHAIR ENTERPRISES


ENGINEER/PROCURING AGENCY


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI


Member.


CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Part- VI

SCHEDULE OF REQUIREMENTS




The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase Shawal (Tractor Loader With Cumblade) With all accessories.	01	90 Days	MC Bolhari at Khuda Ki Basti.

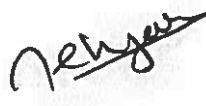
Accept


CONTRACTOR
KHAIR
ENTERPRISES


ENGINEER/PROCURING AGENCY


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI


Member


CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



SPPRA

FORM "C"

Scheme NO :- 05

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolhar TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme NO:- 05)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Supply / Purchase Refuse Van (11) NOS
- 4) TENDER NUMBER EB/ MC/Bolhari 274/2017. 2 sub bids.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Market Rate/offer Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) NOS
- 12) NUMBER OF BIDS RECEIVED (03) NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Meraj Limited Karachi
- 16) CONTRACT AWARD PRICE Rs= 74,85,998/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- 1st Lowest Rs= 74,85,998/-
- 2nd Lowest Rs= 78,99,999/-
- 3rd Lowest Rs= 79,00,000/-
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (EMERGENCY, DIRECT CONTRACTING, ETC) WITH REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Serial NO:- 33815
No	

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

Yes	Express - 21-06-2012 News - 22-06-2012 Rawish - 23-06-2012
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

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**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / 131 / 2017 Dated: 03 / 10 / 2017

WORK ORDER



To

✓
M/S Meraj Limited
Contractor.

Subject: **SUPPLY / PURCHASE OF REFUSE VAN WITH (11) NOS
DUSTBINS.**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **74,85,998/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.


CHAIRMAN

Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.


CHAIRMAN

Municipal Committee Bolhari

Part -V

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



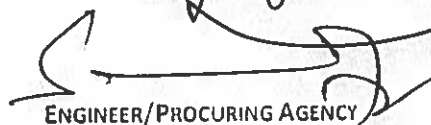
Name of Work: Supply /Purchase Of Refuse Van With 11 No dustbins. Scheme 05 NIT No:- 274/2017

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Right hand Drive 4 x 2, Cabin over type 5 ton GVW Orgin Japanese / Europe (Assembled in Pakistan), Aram Roll 3 Ton Capacity Model XR 3S (HIAB), Capacity 3,000 (Kg), Container Length (Internal) (mm), 3.0 - 4.0 G - Length 2700 - 2950 (mm), equipment weight 350 - 400 (Kg), Tipping angle 49 - 50 Hook Height 900 - 930 (mm), body level 135 (mm) Max Operating Pressure 20 - 25 (MPa), Oil flow 15 - 20 (1-min) etc Complete.		Each	6,397,135
Accept					1087563
Add: G.S.T 17/%					

Total Amount Rs. 7,485,998

Amount in Words: Seven million four hundred eighty five thousand - nine hundred ninety eight only.




 ENGINEER/PROCURING AGENCY


 MUNICIPAL ENGINEER
 MUNICIPAL COMMITTEE


 Member


 CHIEF MUNICIPAL OFFICER

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Part- VI


SCHEDULE OF REQUIREMENTS




The delivery schedule hereafter expressed the date of deliver required.

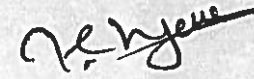
S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase Of Refuse Van With 11 No Dustbins.	01 & 11 No. Container	90 Days	MC Bolhari at Khuda Ki Basti.

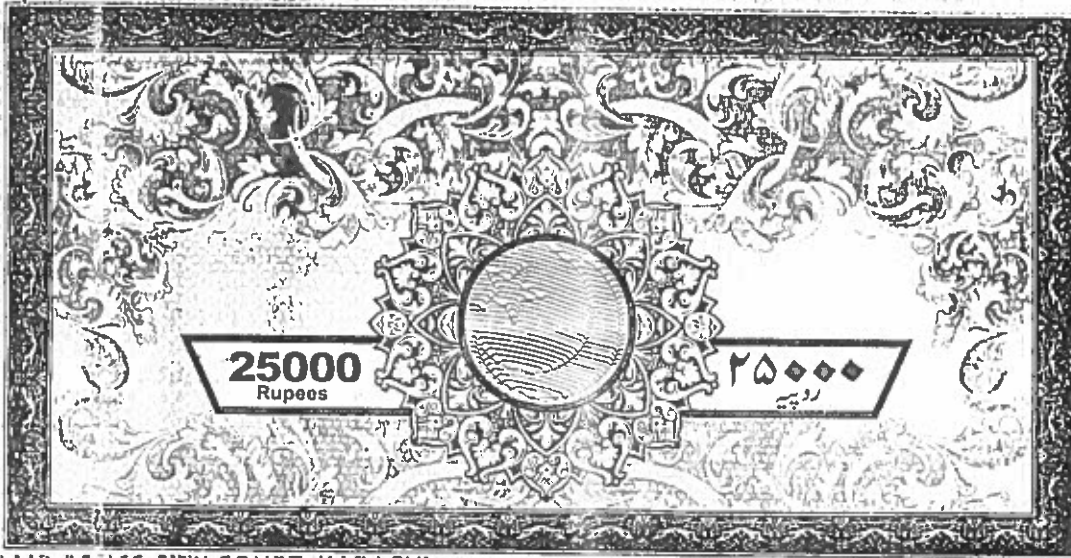



ENGINEER/PROCURING AGENCY


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI


Member.


CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zohid Mehmood Didi

Municipal Committee Bolhari

CNIC No. 4494

Vide D.S.R. No. 3 Dt. 2-10-17

On behalf of challan No. 46 Dt. 2-10-17

for the purpose of SO

Entry No. 3 Dt. 2-10-17

(RUPEES TREASURY VOUCHER ONLY)



AGREEMENT

PROJECT: SUPPLY OF REFUSE VAN VEHICLE FOR MOUNTING ON ISUZU NKR TRUCK Chassis 4x2 having capacity of 3 Ton Alongwith 11 Nos Garbage Container.

COST: TOTAL AMOUNT RS. 74,85,998/- (Rupees Seventy four lac eighty five thousand nine hundred ninety eight only)

An agreement is made on _____ this day of Oct 2017 between Office of the Chairman, Municipal Committee Bolhari, which express shall includes their successor of the ONE PART.

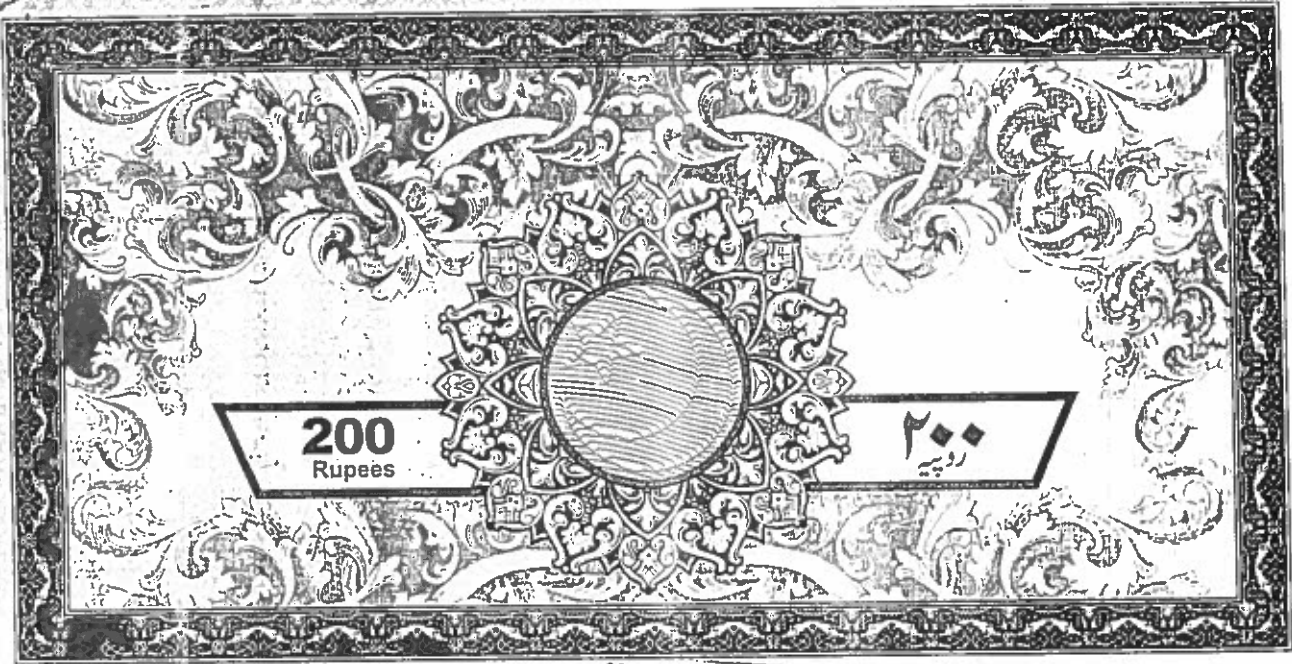
AND

M/S Meraj Limited Plot#11, sector 15, Korangi Industrial Area Karachi, carrying on their business under the name of and style of M/S Meraj Limited. Which expression shall include their successor of the OTHER PART.

WHEREAS, the Municipal Committee Bolhari has accepted the Quotation/Bid AND award the Work Order to M/s Meraj Limited Karachi FOR SUPPLY OF REFUSE VAN VEHICLE FOR MOUNTING ON ISUZU NKR 4X2 Truck Chassis having Capacity of 3 Ton alongwith 11 No Garbage Container mentioned therein.



B679772



Municipal Committee Bolhari

ZEEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-G, Block-17, Ruffi Heights Phase-I, Gulistan-e-Johar, Karachi

18 SEP 2017

(RUPEES TWO HUNDRETH ONLY)

No. 08087 Date

Issued to With Address

Through With Address..... **A. T. MOOSA MEMON**

Purpose..... **Advocate High Court**

Value Rs..... **Reg. No. 617 H.C. Karachi.**

Stamp Vendor's Signature.....

For use as a Guarantee



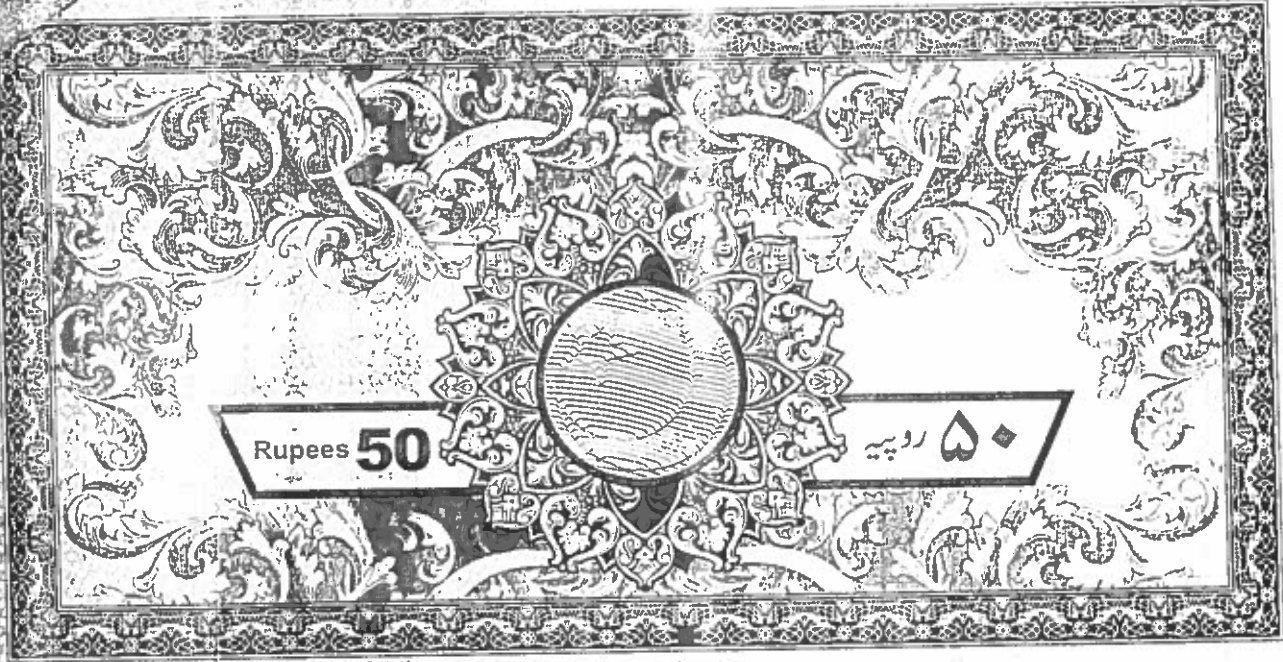
(6) **WARRANTY PERIOD:** 12 months standard warranty or 30000 Km run, after delivery whichever is earlier, against any manufacturing defect arising out of bad workmanship or faulty material, which will be repaired/replaced free of cost during warranty period.

(7) **QUANTITY:** 01 No

CHAIRMAN
Municipal Committee

BOEHARI
Municipal Committee Bolhari

DIRECTORAJ LIMITED
M/s Meraj Limited
Karachi Managing Director



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17, Ruff Heights Phase-I, Gulistan-e-Johar, Karachi.

Municipal Committee Bolhari

25 SEP 2017

09316

3. No. Date

Issued to With Address.....

Through With Address.....

Purpose.....

Value Rs.....

Stamp Vendor's Signature.....

For use Stamp Controller's Office.....

ZA SHAHID BAI
 Appellate High Court
 2017 No. 237 HC Karachi



*Part of Refuse value
 Agreement value*





SPPRA

Scheme No: - 06

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolhar TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme NO:- 06)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Municipal Committee Bolhari**
- 1) NAME OF THE ORGANIZATION / DEPTT Local Govt Dept
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Supply / Purchase (02) Nos Tractor Bouzer
 - 3) TITLE OF CONTRACT EB / MC / Bolhari 274 / 2017.
 - 4) TENDER NUMBER Council.
 - 5) BRIEF DESCRIPTION OF CONTRACT Market Rate / offer Rate.
 - 6) FORUM THAT APPROVED THE SCHEME -
 - 7) TENDER ESTIMATED VALUE 90 days.
 - 8) ENGINEER'S ESTIMATE (For civil works only) 21-07-2017.
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (03) Nos
 - 10) TENDER OPENED ON (DATE & TIME) (03) Nos
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Nos
 - 12) NUMBER OF BIDS RECEIVED (03) Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS M/S Khair Enterprises
 - 14) BID EVALUATION REPORT (Enclose a copy) Rs. 32,55,000/-
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1st lowest Rs. 32,55,000/-
 - 16) CONTRACT AWARD PRICE 2nd lowest Rs. 33,50,000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie. 1st, 2nd, 3rd EVALUATION BID) 3rd lowest Rs. 36,00,000/-
 - 18) METHOD OF PROCUREMENT USED - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Serial No: 33815
No	

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

Yes	Expres. 21.06.2017 News. 22.06.2017 KONISH. 23.06.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

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

FOR OFFICE USE ONLY

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

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**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General /133/ 2017 Dated: 03/10 /2017

WORK ORDER



To

M/S Khair enterprises
Contractor.

Subject: **Purchase (02) Nos Tractor With Water Bouzer.**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **32,55,000/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.


CHAIRMAN

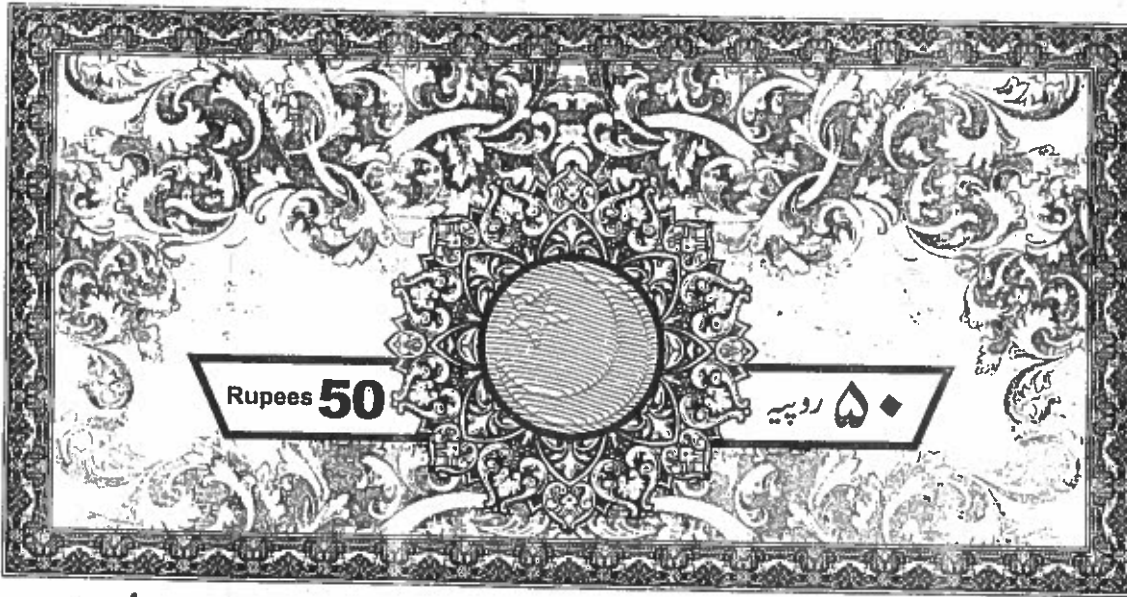
Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.


CHAIRMAN

Municipal Committee Bolhari



ABDUL MAJID QADANG
Goff: Majid andor
Lic: No. 1248/2017

خیر انٹر پرائزیز
Municipal Committee Bolhari
(Scheme No:- 06)
CONTRACT FORM

1119
02-10-17

Imtran

This agreement is made on the _____ day of _____ 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Khair Enterprises S/O Qurban Ali contractor resident of _____ here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for Purchase (02 Nos) Tractor with water Bowser has accept a bid supplier for supplier of those goods in the sum of Rs. 3255,000/- (in words Rupees thirty two lac fifty five thousand (here in after called the "contract prices")

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (a) The bid form and the price schedule submitted by the bidder;
 - (b) The schedule of requirement
 - (c) Instruction to bidders / general terms and conditions of contracts
 - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Mr. Imtran S/O Qurban Ali Khair Enterprises.

R/O _____
NIC No. 41504-0350556-7

Contractor or supplier other part of agreement

[Signature] [Signature]
Witnesses

1. Abdul Haq Bangani
2. Kashif Rehman Daar

[Signature]
Chairman

Municipal Committee Bolhari



1. [Signature]
2. [Signature]

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work:

**Supply / Purchase 02 Nos Tractor With Water
Bouzer (Tanker) 1200 Gallons (Dual System)
Scheme 06 NIT No:- 274/2017**



Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	Messi Tractor 240 Model 2017 with complete accessories Water Bouzer 1200 Gallons Dual System made up 3.25 (mm) MS Sheet Chassis will be fabricated MS Channel Size 8" x 3" with 2 aber stand, 1 No new single axel 4" x 4", 4 Nos tyres, (India) best Quality 900.20 tyre with rims 02 Nos J6 Hub with important bearing (Russian / Romania) 2 drive system for suction and delivery, dual system water tanker Bouzer use as a mini fire Brigade. In side the tanker rate ,oxide one coat under coat color out side premier porting etc Complete.		Each	

1627500X2

Accept

Add: G.S.T 17/%

Total 3255000/-

Total Amount Rs. 3255000/-

Amount in Words: (Three million two lac fifty five thousand with tax)

[Signature]
CONTRACTOR
KHAIR ENTERPRISE

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

[Signature]
Member

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Part- VI

SCHEDULE OF REQUIREMENTS



The delivery schedule hereafter expressed the date of deliver required

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase 02 Nos Tractor With Water Bouzer (Tanker) 1200 Gallons (Dual System)	02	90 Days	MC Bolhari at Khuda Ki Basti.

CONTRACTOR

**KHAIR
ENTERPRISES**

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



SPPRA

Scheme No:- 07

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No :- 07)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Purchase (06) NO Dewatering Machine
- 4) TENDER NUMBER EB/MC/Bolhari: 274/2017 1-Petrol/Engin
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Market Rate / offer Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 21.07.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Nos
- 12) NUMBER OF BIDS RECEIVED (03) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Niaz Hussain
- 16) CONTRACT AWARD PRICE Rs = 2,65,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie. 1st, 2nd, 3rd EVALUATION BID)
 - 1st lowest Rs. 2,65,800/-
 - 2nd lowest Rs. 2,70,000/-
 - 3rd lowest Rs. 3,90,000/-

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Serial No:- 33815
No	

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

Yes	Express. 21.06.2017 News. 22.06.2017 Kawish. 23.06.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / 134/ 2017 Dated: 03/ 10 /2017

WORK ORDER



To

M/S Niaz Hussain & CO
Contractor.

Subject: **Purchase (06) Nos of Dewatering Machine (Petrol Engine) ¾¹¹**
dia with Complete accessories.

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **2,65,800/-** including 17% GST per job quoted by you has been approval/ accepted.

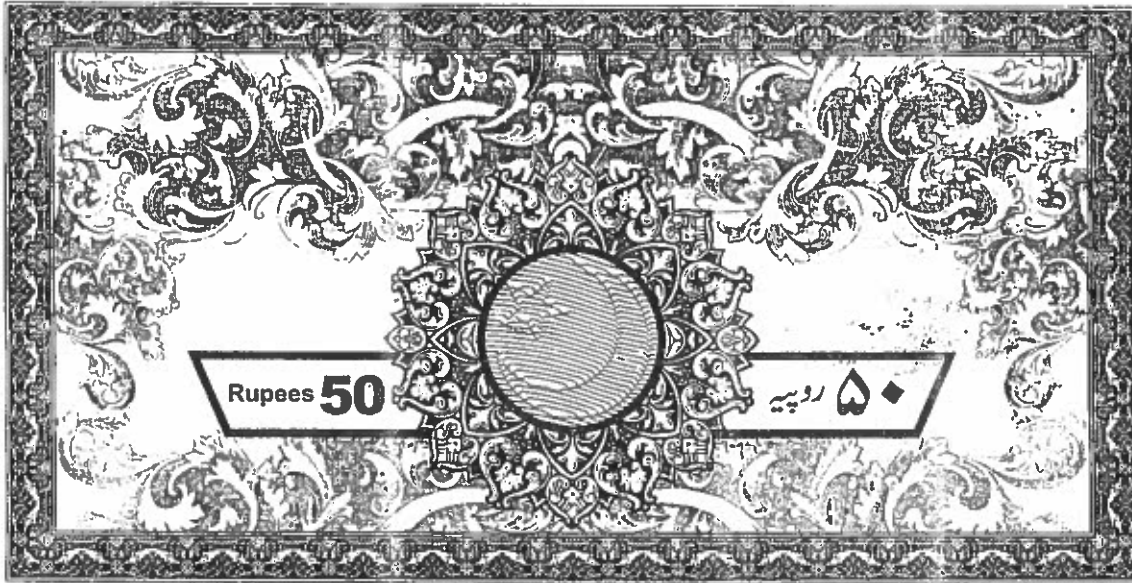
You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.

CHAIRMAN
Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

CHAIRMAN
Municipal Committee Bolhari



ABDUL MAJID GORANG
Govt. Suiyandor
Lic: No. 124372017

Municipal Committee Bolhari
(Scheme No:- 07)
CONTRACT FORM

نیاز حسین ایڈورس 149

This agreement is made on the _____ day of _____: 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Niaz Hussain S/O Ghulam Rasool contractor resident of H.No 14/15 Khuda Ki Basti here in after called "the supplier" of the other part. Whereas the (Procuring Agency), Municipal Committee Bolhari invited bids for Purchase (06) Nos Dewatering Machine (Petro) has accept a bid supplier for supplier of those goods in the sum of Rs: 2,65,800/- (in words Rupees Two lac Sixty Five thousand eight hundred (here in after called the "contract prices") .

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (a) The bid form and the price schedule submitted by the bidder.
 - (b) The schedule of requirement
 - (c) Instruction to bidders / general terms and conditions of contracts
 - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Mr. Niaz Hussain S/O Ghulam Rasool
R/O H.No 1-14-15 Khuda ki Basti
NIC No. 41204-9025809-1
Contractor or supplier other part of agreement

Chairman
Municipal Committee Bolhari

M/S Niaz Hussain & Co. Witnesses
Govt. Contractor
1. Abdul Rashid Abbasi
2. Fariq Ali Jawed
(41504-0356629-3)

1.
2.

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



Name of Work: Supply / Purchase 06 Nos of Dewatering Machine (Petrol Engine) ¾ dia with Complete accessories Scheme 07 NIT No:- 274/2017.

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	06	Petrol Engine (Best Quality) ¾" dia with complete accessories 15 ft Suction Pipe 200 ft PVC Nylon Delivery Pipe (Best Quality).	36,769 ½ Each	+17%	2,20,614 ½ 45,186 ½ 2,65,800 ½
Add: G.S.T 17%			Accept	Each	45,186 ½

Total Amount Rs. 2,65,800 ½

Amount in Words: Two Lacs Sixty five Thousands Eight hundred only with all taxes

Niaz
M/S CONTRACTOR
M/S Niaz Hussain & Co.
Govt. Contractor

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member.

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

Part- VI

SCHEDULE OF REQUIREMENTS



The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase 06 Nos of Dewatering Machine (Petrol Engine) ¾ dia with Complete accessories.	06	90 Days	MC Bolhari at Khuda Ki Basti.

Accept

CONTRACTOR
Mis Niaz Hussain & Co.
Contractor

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari



SPPRA

Scheme NO:- 08

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No:- 08)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT Purchase (04) NOS Dewatering (Diesel Engi) Machine.
- 4) TENDER NUMBER EB/mc/Bolhari 274/2017
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME Council.
- 7) TENDER ESTIMATED VALUE Market Rate/offer Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03) Nos.
- 12) NUMBER OF BIDS RECEIVED (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Nigg Hussain
- 16) CONTRACT AWARD PRICE Rs = 7,50,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - 1st lowest Rs. 7,50,000/-
 - 2nd lowest Rs. 8,00,000/-
 - 3rd lowest Rs. 8,40,000/-
- 18) METHOD OF PROCUREMENT USED - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee.

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

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

21) ADVERTISEMENT :

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

Yes	Serial No.: 33815
No	

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

Yes	News - 22.06.2017 Expres. 21.06.2017 Kawish. 23.06.2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / 135/ 2017 Dated: 03/10 /2017

WORK ORDER

To

M/S Niaz Hussain & CO
Contractor.

Subject: **Purchase (04) Nos of Dewatering Machine (Diesel Engine) 6”**
dia with complete accessories.

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. 7,50,000/- including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.


CHAIRMAN

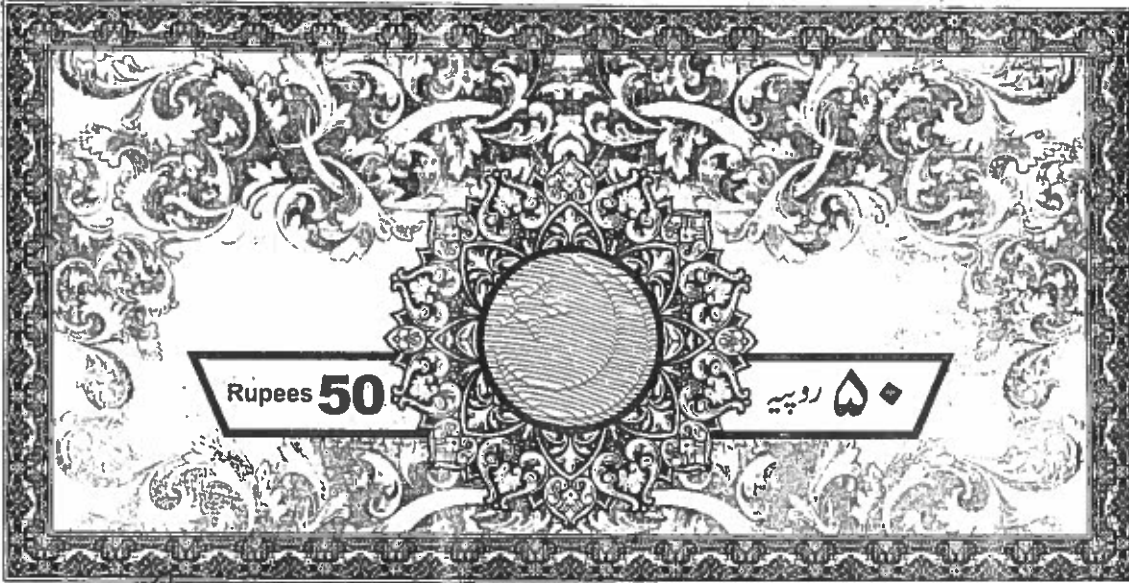
Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.


CHAIRMAN

Municipal Committee Bolhari



ADUL MAJID GUPANG
 cv A s... vendor
 Lic: No. 1248/2017

Municipal Committee Bolhari
 (Scheme No. - 08)
 CONTRACT FORM

نیاز حسینہ اینڈ سون
 149
 02-10-2017

This agreement is made on the _____ day of _____ : 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S Niaz Hussain S/O Ghulam Rasool contractor resident of H.No 14.15 Khuda ki Basti here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for Purchase of (04 No) Dewatering Machine has accept a bid supplier for supplier of those goods in the sum of Rs: 7,50,000/- (in words Rupees Seven lac fifty thousand only (here in after called the "contract prices")

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (a) The bid form and the price schedule submitted by the bidder;
 - (b) The schedule of requirement
 - (c) Instruction to bidders / general terms and conditions of contracts
 - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Mr. Niaz Hussain s/o Ghulam Rasool.
 R/O H.No :- 14.15 Khuda ki Basti
 NIC No. 41204-9025809-1
 Contractor or supplier other part of agreement

[Signature]
 Chairman
 Municipal Committee Bolhari



[Signature]
 M/S Niaz Hussain
 Govt. Comm...
 Witnesses
 1. Kashif Rehman Daar
 2. Muhammad Hussain
 (41204-1447632-5)

[Signature]
[Signature]

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



Name of Work Supply / Purchase 04 Nos of Dewatering Machine (Diesel Engine) 6" dia with Complete Accessories Scheme 08 NIT No:- 274/2017.

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	04	Diesel Engine (Best Quality) 6" dia with complete accessories 15 ft Suction Pipe 200 ft PVC Nylon Delivery Pipe (Best Quality).	1,55,625/₹	Each	6,22,500/₹
Add: G.S.T 17/%					1,27,500/₹

Accept

Total Amount Rs. 7,50,000/₹

Amount in Words: Seven Lac fifty thousands only, with all Taxes

Nic B-
CONTRACTOR

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Part- VI


SCHEDULE OF REQUIREMENTS





The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply / Purchase 04 Nos of Dewatering Machine (Diesel Engine) 6" dia with Complete accessories.	04	90 Days	MC Bolhari at Khuda Ki Basti.


Accepted


CONTRACTOR Hussain & Co:
12/12/2012


ENGINEER/PROCURING AGENCY


MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI


Member


CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari

(10)

FORM "C"



SPPRA

SKheme No: 09

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolhar TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No:- 09)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Const of shade at MC Bolhari
- 4) TENDER NUMBER EB/MC/Bolhari 274/2012
- 5) BRIEF DESCRIPTION OF CONTRACT office.
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Rs. 50,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) - do -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days.
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdul Rasheed, scc
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie. 1st, 2nd, 3rd EVALUATION BID)
1st lowest Rs.
2nd lowest Rs.
- 18) METHOD OF PROCUREMENT USED - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee.

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

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

21) ADVERTISEMENT :

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

Yes	Serial No. 33815		
No			

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

Yes	Kawish. 23.06.17 News. 22.06.17 Express. 21.06.17		
No			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General //38 / 2017 Dated: 03 / 10/2017

WORK ORDER

TO,



M/S Abdul Rasheed & CO
Contractor.



Subject: - **CONSTRUCTION OF SHADE AT MUNICIPAL COMMITTEE
BOLHARI**

Reference your Bid/ tender opened on dated 21-07-2017.

The competent authority of Municipal Committee Bolhari District Jamshoro has been pleased to approve your rates @ **8.4% above** amounting rupees **50,30,631/-** (Fifty Lac thirty thousand six hundred thirty one) only being the lowest in competition.

You are hereby directed to start the work within 07 days from the date of issue of this work order and carry out the same strictly according to the specification as per direction of Municipal Engineer Municipal Committee Bolhari and should be completed within stipulated time limit. i.e (03) Months.

In case you fail start the work within 07 days or to complete the same work within stipulated time limit. The action will be taken you as per contract rules.

CHAIRMAN

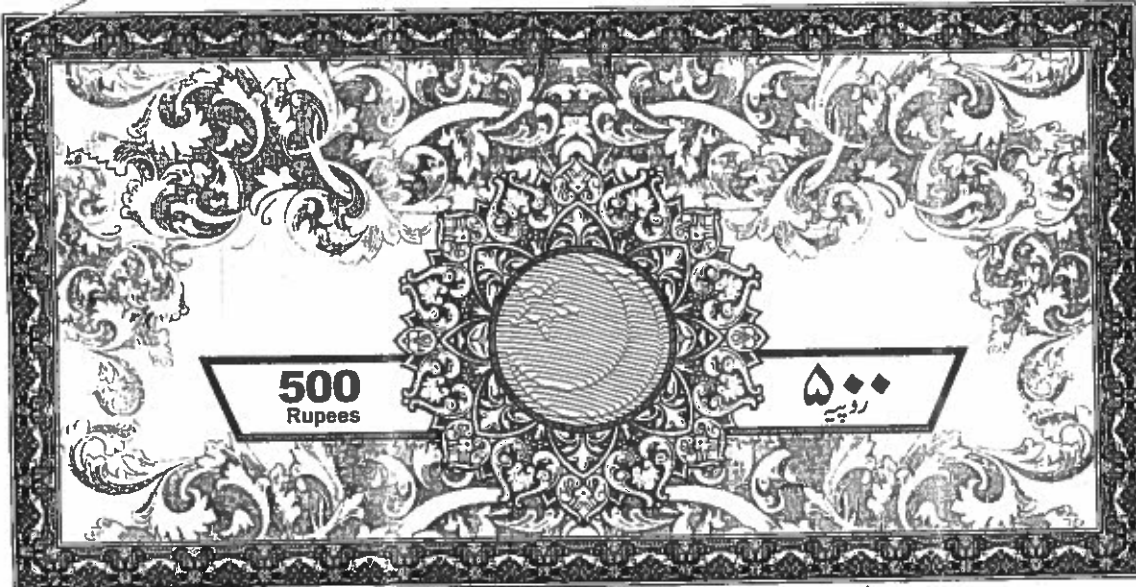
Municipal Committee Bolhari

Copy to:-

- 1 Chief Municipal Officer, Municipal Committee Bolhari.
- 2 Municipal Engineer, Municipal Committee Bolhari.

CHAIRMAN

Municipal Committee Bolhari



Abdul Rasheed S/o Nizamuddin

Municipal Committee Bolhari

CONTRACT FORM

This agreement is made on the _____ day of _____, 2017 between the Municipal Committee Bolhari herein after called the "Procuring Agency" of the one part and M/S *Abdul Rasheed S/O Nizamuddin* contractor resident of *C1/056 Royal City Karachi* here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for *Const of shade at M.C Bolhari office* has accept a bid supplier for supplier of those goods in the sum of Rs: 5000000 /² (in words Rupees Fifty lac Rupees Only here in after called the "contract prices")

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (a) The bid form and the price schedule submitted by the bidder;
 - (b) The schedule of requirement
 - (c) Instruction to bidders / general terms and conditions of contracts
 - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


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

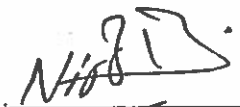

Mr. Ab. Rasheed S/o Nizamuddin
 R/O C1/056 Para Royal City Karachi
 NIC No. 42000-3972173-7
 Contractor or supplier of the contract of agreement

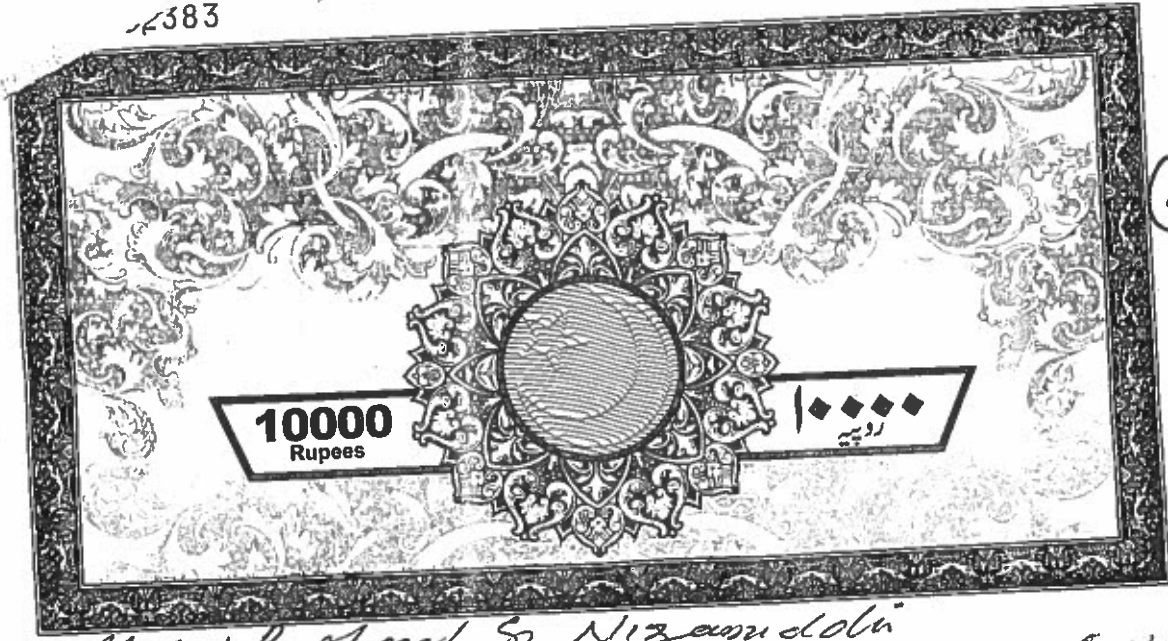

 Chairman
 Municipal Committee Bolhari



Witnesses


 1. Niaz Hussain
 2. Allah Rakho
 (41201-9662837-3)

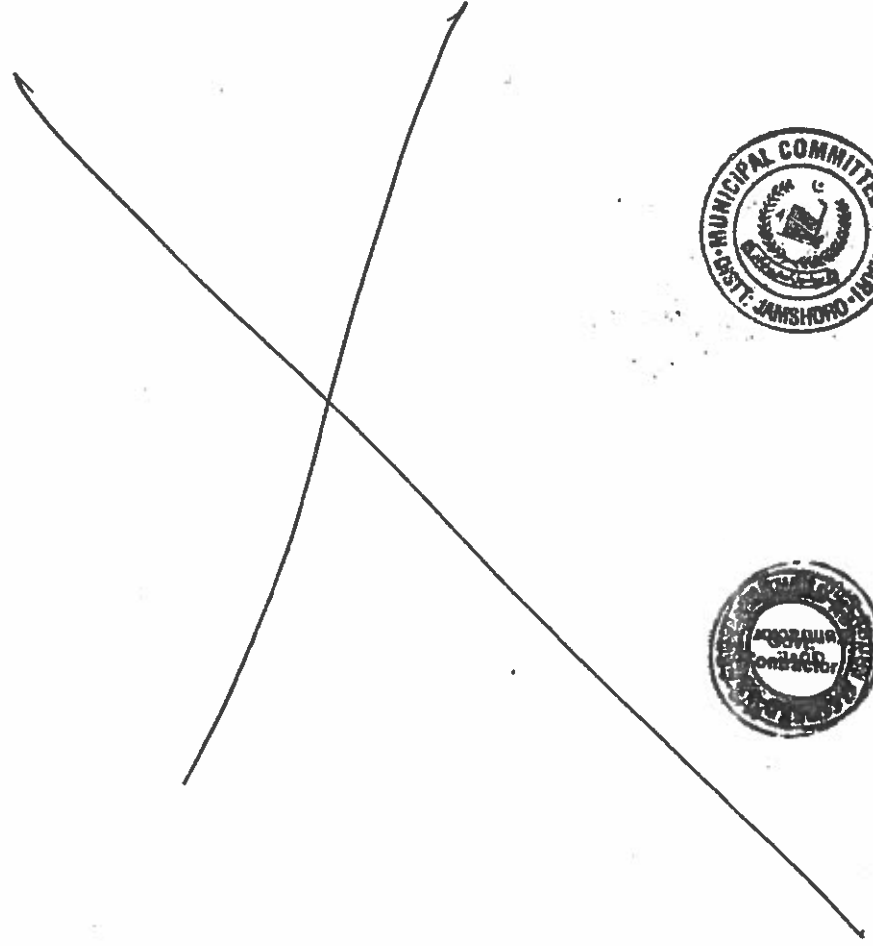
1. 
 2. 

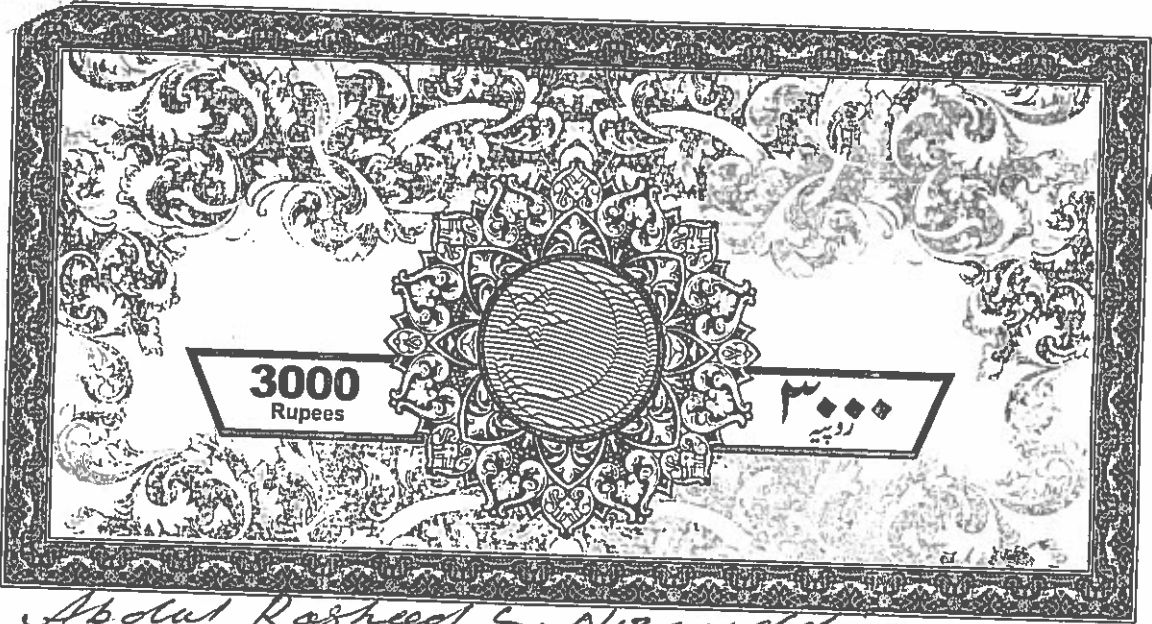


Abdul Rasheed Sy. Nizamuddin

1595
 DISTRICT ACCOUNTS OFFICE
 HYDRABAD.
 02 OCT 2017
 (MUNICIPAL COMMITTEE STAMP)

Const of shade at M.C Bolhari office.

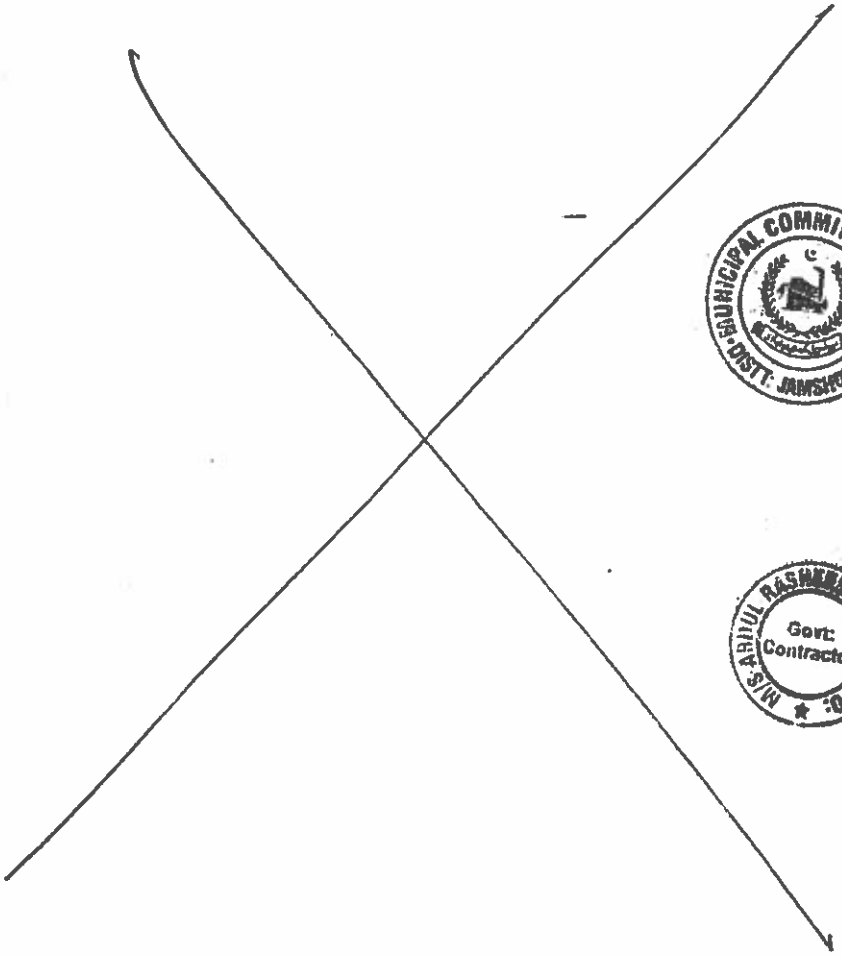




Abdul Rasheed G. Nizamuddin

1585
 6 OCT 2007
 M.C. Bothari

Const of Shade at
 office.





Abdul Rasheed Sy. Nizamuddin

Const of shade at M-c Bohari office.

1995
M-c Bohari
Municipal Committee Bohari
Janshoro



SHADULE B

CONSTRUCTION OF SHADE OFFICE MUNICIPAL COMMITTEE BOLHARI DISTRICT: JAMSHORO.

MEASUREMENTS / ABSTRACT

1	Excavation in Foundation of Building Bridges & other structure l/c dagbelling with excavated earth lead up to 5 ft etc. (C.S.I No.18 P-5)	30	x	4	x	4	x	6	=	2880.0 Cft		
		2880	Cft	@	Rs.	3176.25			Per%	0 Cft:	Rs.	9148.00
2	C.C Brick or Stone Ballast (1:4:8) (S.I No: 05 P-15)	30	x	4	x	4	x	0.5	=	480.0 Cft		
		480	Cft	@	Rs.	9416.28			Per%	0 Cft:	Rs.	45198.00
3	R.C.C work in roof slabs beams coloums lintels and other structure land in position etc complete ratio 1:2:4 (CSI No 6 P-16)											
	Roof	1	X	100	X	23.00	X	0.5	=	1150.00		
	Hall Coloums	18	x	1.5	X	0.75	X	11	=	202.00		
	Lintel	2	x	60	X	1.50	X	0.75	=	135.00		
	Roof	1	x	20	X	20.00	X	0.5	=	200.00		
		1	x	20	X	40.00	X	0.5	=	400.00		
		1	x	10	X	6.00	X	0.5	=	30.00		
										2117.00		
		2117.00	Cft	@	Rs.	337.00			Per	Cft:	Rs.	713429.00
4	Fabrication of mild steel Reinforcement for cement concrete l/c cutting bending, laying in position etc complete. (G.5C, Chapter No. 4, Item No. 7, Page No. 20)											
	Qty of RCC											
		2117.00	X	5	=					94.51	Cwt	
				112								
		94.51	Cwt	@	Rs.	5001.70			Per	Cwt:	Rs.	472705.31
5	Pacca brick work in G.Floor including sticking of joints in cement sand ratio 1:6 (S.I No. 5 P.No. 24).											
		14	X	10	X	0.75	X	15	=	1575.00	Cft	
		6	x	10	x	0.75	X	10	=	450.0	Cft	
		2	X	16	X	0.75	X	10	=	240.00	Cft	
									=	2265.00	Cft	
	Ded: D	1	X	4	X	0.75	X	7	=	21.00	Cft	
	W	5	X	4	X	0.75	X	4	=	60.00	Cft	
								Net	=	2184.00	Cft	
		2184.00	Cft:	@	Rs.	12674.36			Per%	Cft:	Rs.	276808.00
6	P/F G.I Frames / chowkets of size 7"x2" or 4 1/2 " X 4" for door design 20 gauge G.I sheet l/c welded hinges and fixing at stie with neccessary bold fasts; filling with cement e.t.c (S.I No.29, P.No.92)											
	Door	2	x	7.00	+	4.00	+	7.00	=	36.00	Rft	
		36.00		0.00	@	Rs.	228.90		Rft:	36.00	Rft	8240.40
7	P/F G.I Frames / chowkets of size 7"x2" or 4 1/2 " X 4" for door design 20 gauge G.I sheet l/c welded hinges and fixing at stie with neccessary bold fasts, filling with cement e.t.c (S.I No.29, P.No.92)											
	Window	5	x	2.00	x	4.00	+	4.00	=	80	Rft	
		80.00		0.00	@	Rs.	240.50		Rft:	80.00	Rft	19240.00

8	Cement Plaster 1:6 upto 12' height 1/2" thick (C.S.I No.13 P-51)												
		2 X	14	X	10.00	X	15 =	4200.00	Sft				
		2 X	6	X	10.00	X	10 =	1200.00	Sft				
		2 X	4	X	10.00	X	11 =	880.00	Sft				
							=	6280.00	Sft				
	Ded: D	2 X	4	X	7.00		-	56.00	Sft				
	Window	5 X	4	X	4.00		-	160.00	Sft				
							Net	=	6064.00	Sft			
		6064.00 Sft	@	Rs.	2206.60			Per% Sft:		Rs.	133808.00		
9	Cement Plaster 1:4 upto 12' height 1/2" thick (C.S.I No.13 P-51)												
	Same Qty. Item No.8	6064.00 Sft	@	Rs.	2283.93			Per% Sft:		Rs.	138498.00		
10	Filling, Watering, ramming earth under floor with new earth (Excavated from out side) lead upto one chain lift upto 5 ft (G.S.I No.22/P-4)												
		5	X	100.00	X	20.00	X	1.00 =	10000.00				
								=	10000.00				
		10000.00 Cft	@	Rs.	3630.00			Per %0 Cft:		Rs.	36300.00		
11	C.C Plain i/c placing compacting finishing & curing e.t.c 1:4:8 (S.I No: 05 P-15)												
		5	X	100.00	X	20.00	X	0.33 =	3300.00	Cft			
								=	3300.00	Cft			
		3300.00 Cft	@	Rs.	11288.75			Per% Cft:		Rs.	372529.00		
12	C.C Plain i/c placing compacting finishing & curing e.t.c 1:2:4 (S.I No: 05 P-15)												
		2669.69	=										
	Same Qty. Item No.4	5	X	100.00	X	20.00	X	0.25 =	2500.00	Cft			
								=	1000.00	Cft			
		1000.00 Cft	@	Rs.	14429.25			Per% Cft:		Rs.	144793.00		
13	M/F Steel Grated Door Sheeting Angle Iron etc. (G.S.I No.25/P-91)												
		1	X	12.00	X	6.00		=	72.00	Sft			
		72.00 Sft	@	Rs.	726.72			Per Sft:		Rs.	52317.00		
14	White washing 3 coats etc (CSI No 26 P-53)												
	Same Qty Item No: 08= 6064.0 sft							=	6064	Sft			
		6064.00 Cwt	@	Rs.	829.95			Per%Sft:		Rs.	50328.17		
15	Colour washing 2 coats etc (CSI No 25 P-53)												
	Same Qty Item No: 08= 6064.0 sft							=	6064	Sft			
		6064.00 Cwt	@	Rs.	859.90			Per%Sft:		Rs.	52144.34		
16	P/F colour creat to wall surface to provide durable crust and aesthetics having thickness upto 3/4" inch with specified colour & termite resistance upto 20 height (C.S.I.G.P No.63, Item No.44)												
	O/S	1	X	140.00	X	15.00		=	2100.00				
		2100.00 Sft	@	Rs.	6319.50			Per%Sft:		Rs.	132709.50		
17	First class deodar wood wrought joinery in doors and window etc. fixed in position i/c chowkat fast hinges, iron tower, cleats, deodar paneled 13/4" inch thick (S.I No.78, P- 65)												
	Door	1	X	4.00	X	7.00		=	84.00				
	W	6	X	4.00	X	4.00		=	96.00				
		180.00 Sft	@	Rs.	1273.76			Per Sft:		Rs.	229276.80		
18	Preparing surface painting to door and window 3 coat new surface (C.S.I No.5 ,												
	Gate	1	X	17.00	X	6.00		=	102.00	Sft			
	Door	1	X	4.00	X	7.00		=	28.00	Sft			
		1	X	1.00	X	4.00	X	4.00 =	4.00	Sft			
		300.00 Sft	@	Rs.	2116.41			Per %Sft:		Rs.	7619		

19	Supplying & Laying white coloured glazed tile 18" X 18" X 1/4" of imported quality on a	400.00	1	Sft					Per Sft:	=	400.00	Sft	
												Rs.	116816.00
20	P/L Hala Tile Pattern etc.	1	X	140.00	X	1.50			=	210.00	Sft		
		10	X	1.50	X	15.00			=	225.00	Sft		
		435.00		Sft	@	Rs.	47651.56		Per %Sft:		435	Sft	
												Rs.	207284
21	Laying Murram flooring of 1" Layer of fine Powdry are flakey Verity of Muram good hard layer spread over thich of hand packed are broken bricks properly waterd & over well rammed. (C.S.I No:1 P-39)	5	X	100.00	X	20.00	x	0.25	=	500.00	Cft		
		500.00		Cft	@	Rs.	1963.00		Per %Cft:			Rs.	9815
22	P/F Cement Paving Blocks flooring having size (197x97x60) mm of City Qudra Cable Shape with pig ment V/W 5000 Psi 8500 Psi Filling the joints with hill sand lang in specy lied. (C.S.I No:74 P-49)	5	X	100.00	X	20.00			=	10000.00	Sft		
		2000.00		Sft	@	Rs.	223.97		Per Sft:			Rs.	447940
23	G I Sheet No Shedule Item (RA) (MR) Non Shedule Item	2	X	27.00	X	100.00			=	5400.00	Sft		
		5400.00		Sft	@	Rs.	270.00		Per Sft:			Rs.	1458000
									S Total		Rs.		5134446.87
	Except item No								20% below		Rs.		5533709.00
	Except Item No 4X(2495999)								TOTAL				458109979.00
									Add 5%		Rs.		464030650.00

8.4 % above/below

CONTRACTOR

Abul Rehan Akbar

I M/s _____ do hereby quotes on the Basic Of premium quotes.

The Rate 8.4 % Above.

Rates of CSR in Words _____ to be Added/Deducted On the Basic of Premium Quotes.

CONTRACTOR



[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE BOLHARI

[Signature]
ENGINEER / PRODUCRING AGENCY
RS. 50,30,631
RS. 50,30,631

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member.

[Signature]
Municipal Committee Bolhari

(10)



SPPRA

Scheme No:- 10

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Municipal Committee Bolharl TENDER REF: _____

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

Name: _____

Signature: _____

Date: _____

(Scheme No:- 10)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT Municipal Committee Bolhari
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Supply of Uniform for M.C Staff
- 4) TENDER NUMBER EB/MC/Bolhari-274/2017
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Council
- 7) TENDER ESTIMATED VALUE Market Rate / offer Rate
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 21-07-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) NOS.
- 12) NUMBER OF BIDS RECEIVED (02) NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Niaz Hussain & Co.
- 16) CONTRACT AWARD PRICE Rs = 4,82,000/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (ie 1st, 2nd, 3rd EVALUATION BID)
- 1st lowest Rs = 4,82,000/2
- 2nd lowest Rs = 4,89,000/2
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Serial No:- 33815.
No	

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

Yes	Kawish. 23-06-2017 Express. 21-06-2017 Daily News. 22-06-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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





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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

Yes	
No	- NO -

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

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

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

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

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

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

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

Yes	
No	- NO -

Signature & Official Stamp of
Authorized Officer

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

FOR OFFICE USE ONLY

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



**OFFICE OF THE CHAIRMAN
MUNICIPAL COMMITTEE BOLHARI**

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General /136/ 2017 Dated: 03/10/2017

WORK ORDER



To



M/S Niaz Hussain & CO
Contractor.

Subject: **Supply Uniform for Municipal Committee Bolhari staff.**

Reference Your Tender dated 21-07-2017.

The lowest rate of Rs. **4,82,000/-** including 17% GST per job quoted by you has been approval/ accepted.

You are requested to start the work within (07) days positively on the instruction of Municipal Engineer Municipal Committee Bolhari.

CHAIRMAN

Municipal Committee Bolhari

Copy to:-

- 1 Municipal Engineer, he is requested to take immediate action and ensure execution of Work as per specification.

CHAIRMAN

Municipal Committee Bolhari

OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI



Name of Work **Supply of Uniform for MC Bolhari Staff.**
Scheme 10 NIT No:- 274/2017.

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	100	Half Jacket Nylon with reflector belt MC Bohari.	<i>4,82,000 / -</i>	Each	
			Accept		<i>with 482,000 tax</i>

Add: G.S.T 17%

Total Amount Rs. *4,82,000 / -*

Amount in Words: *Four lac eighty two thousand (with all tax).*

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

S. J. D.
 ENGINEER/PROCURING AGENCY

[Signature]
 MUNICIPAL ENGINEER
 MUNICIPAL COMMITTEE
 BOLHARI

[Signature]
 Member

[Signature]
 CHIEF MUNICIPAL OFFICER
 Municipal Committee Bolhari

SCHEDULE OF REQUIREMENTS



The delivery schedule hereafter expressed the date of deliver required.

S. No	Product	Quantity	Required delivery schedule from the date of contract award	Location
1.	Supply of Uniform for MC Bolhari Staff.	100	90 Days	MC Bolhari at Khuda Ki Basti.

Accept

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

[Signature]
ENGINEER/PROCURING AGENCY

[Signature]
MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
BOLHARI

[Signature]
Member

[Signature]
CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari