

#### 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





# Stoheme No:-01

FORM "C"

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	Municipal Committee Bothari			
		TENDER REF:		_
Document	ts required with Contract Evaluation R	amoute (D. 1. ga)	T	
a.	Contract Evaluation Form duly Signed	eports: (Rule-50)	IC	AM
b.	Letter of Award/ work order			
C.	Form of Contract/ Agreement			
<u>d.</u>	Bill of quantities/ schedule of requirements			
e.	Integrity pact (where applicable.)			
ſ.				
*.	Method of Receiving Courier	Courier	Han	d
l.		Initial		
				:N
Name:				
r:				
Signature	B:			
Dates				

(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

I) NA	ME OF THE ORGANIZATION / DEPT	Municipal Committee Bolhari
2) PRC	DVINCIAL / LOCAL GOVT / OTHER	Local Govt Dept.
3) TIT	LE OF CONTRACT	Purchase / Supply of Fire Bri
4) TEN	DER NUMBER	EB/M/ Bolhari 274/2017
	EF DESCRIPTION OF CONTRACT	Septy -
6) FOR	UM THAT APPROVED THE SCHEME	Council
7) TEN	DER ESTIMATED VALUE	Offer Rate Markel Rate
8) ENG (For	SINEER'S ESTIMATE civil works only)	
9) EST	MATED COMPLETION PERIOD (AS P	ER CONTRACTA
10) TENI	DER OPENED ON (NATE & TEXE)	21-07-2017.
II) NUM	BER OF TEVERS DOCUMENTS OFF	03 Nos.
12) NUM	BER OF BIDS RECEIVED	03 NOS.
13) NUM	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 NOS.
14) BID (Enclo	EVALUATION REPORT	
	E AND ADDRESS OF THE SUCCESSFE	Meraj limited
	FRACT AWARD PRICE	Ps 7985 998/2
17) RANK (ce. 15	ANG OF SUCCESSFUL BIDDER IN EV 1, 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ALUATION PORT 7485, 998/2
	2	Lowest . 75.99 999/2
	3	s Lowest Rs. 77,00,000/2
8) METH	OD OF PROCUREMENT USED - (Tick	· · · · · · · · · · · · · · · · · · ·
a)	SINGLE STAGE - ONE ENVELOPE F	PROCEDURE Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE	ROCEDURE
e)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING I	ETHOD OF PROCUREMENT WAS ADOPTED.  TO WHITEBRIFF REASONS.

19	) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	RACT	Procurmen!	Committee.
20	) WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANI		
				Yes	No
21)	ADVE	RTISEMENT:			-
			1	Soutalita	00015
	i)	SPPRA Website	Yes	Serial No:-	33815
		(If yes, give date and SPPRA Identification No.)			
			No		
	ii)	Alexandra			
	11)	News Papers	Yes	EXPress - 21-	06-2017
		(If yes, give names of newspapers and dates)		Daily News -22 Kawish - 23	.06-2017
				Kawish — 23	-06-2017
			No		
22)	NATUR	E OF CONTERACTO		Denoto,/	Int.
				Incal	······
23)	WHETH	IER QUALIFICATION CRITERIA			
	WAS IN	CLUDED IN BIDDING TENDER DOCUMENT	TS2		
	(If yes, e	enclose a copy)	-,47	V	. 1
				Yes	lo
241	WHETH	IER BID EVALUATION CRITERIA			
٠.,	WASIN	CLUDED IN BIDDING / TENDER DOCUMENT	- N	Yes V N	
	(If yes, e	nclose a copy)	187 4	I Les IIA HIV	
	•		Parent .	g .	
261	March	CD ADDROLL			
23)	WECTED METHO	ER APPROVAL OF COMPETENT AUTHORIT	WWAS	OBTEMBED FOR USING	G A
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDI	NG	Yes V N	
			4		
26)	WAS BII	D SECURITY OBTAINED FROM ALL THE BIL	ODERS		<del>- 11 - 1</del> 1
				Yes V N	0
					12.5
27)	WHETH!	ER THE SUCCESSFUL BID WAS LOWEST EV	ALUA	TED Yes No	0
	שם / טונ	ST EVALUATED BID (in case of Consultancies)			
					1
28) 1	WHETHI	ER THE SUCCESSFUL BIDDER WAS TECHNI	CALL	Y Yes V N	
(	COMPLI	ANT?	CABB	1 63 1	<u> </u>
29) \	VHETH	ER NAMES OF THE BIDDERS AND THEIR O	UOTE	D PRICES WERE READ	OUT AT
'	HE IIM	E OF OPENING OF BIDS?		Yes No	
				Les IN I M	<u>'                                    </u>
30) V	VHETHE	ER EVALUATION REPORT GIVEN TO B	IDDe:	S REFORE THE CO	ADD OF
	CHIRA	C1:	الما حما حد ،	S DEFORE THE AW.	AKD OF
(.	Attach co	ppy of the bid evaluation report)			
		py of the bid evaluation report)		Yes   No	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10		
		12/ 3/	40 N		



				OSTE JAMENTA
31)	ANY COMPLAINTS RECE (If yes, result thereof)	EIVED	Yes	
			No	- NO -
32)	ANY DEVIATION FROM	SPECIFICATIONS GIV	/EN IN THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)		Yes	
			No	-NO -
33)	WAS THE EXTENSION M (If yes, give reasons)	ADE IN RESPONSE T	IME? Yes	
			No	- NO -
34)	DEVIATION FROM QUAL (If yes, give detailed reason):	IFIGATION CRITERIA	Yes	
			No	-ND -
35)	WAS IT ASSURED BY T BLACK LISTED?	HE PROCURING AG	ENCY THAT T	HE SELECTED FIRM IS NO Yes No
36)	WAS A VISIT MADE BY SUPPLIER'S PREMISES IN BE ASCERTAINED REGA (If yes, enclose a copy)	N CONNECTION WIT	HATHE PROSUF	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO ROAD:
37)	WERE PROPER SAFEGUATHE CONTRACT (BANK O	ARDS PROVIDED ON GUARANTEE ETC.)?	N MOBILIZATION	Yes No
	SPECIAL CONDITIONS, IF (If yes, give Brief Description		Yes	
	(	3	No	-No -
	re & Official Stamp of MUN	IGIPAL ENGINEE		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 / /27/ 2017 Dated: D3 / /0 /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.

Municipal Committee Bolhari

#### Copy to:-

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

CHAIRMAN

Municipal Committee Bolhari

#### Part -V

#### OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work: Supply / Purchase Of Fire Brigade Vehicle Scheme 01.

NIT No:- 274/2017

Ite m 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.			
V		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			
HISTORY		the entire vehicle should be in fire Red color with identification/logo of customer etc Complete.	Accept	Each	6,398,28
		Add: G.S.T 17/%	,		1.08270

Total Amount Rs

Amount in Words: ( Seven million for hundred eighty &

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

ROI HADI

Committee Rolland

#### 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.	Fire Fighting / Brigade Vehicle	01	90 Days	MC Bolhari at Khuda Ki Basti.

# Accept

CONTRACTOR CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI Member.

CHIEF MUNICIPAL OFFICER

Municipal Committee Bolhari



Issued to E The American And	Municipal Committee Bothard
CNIC No. 4494 Vide D.S.R. No. 3 Dt. 2 - (0 - (7)	(ROPELS TRENEY FIRE TO BE IN
On behalf of chall a No 48 Dt 2-10-17 for the parpose c 5	COMMITTER
Entry No. 3 Dr. 2 - 10 cl 7	William State of the state of t
AGI	REENENT

PROJECT: SUPPLY OF FIRE BRIADGE VEHICLE HAVING CAPACITY OF 4500 L. TERS WATER TANK FOR MOUNTING ON 8.8 TON GVW TRUCK CHASSIS 4X2 (I UZU NPR) Japanese Assembled in Pakistan.

COST: TOTAL AMOUNT RS. 74,85,993/- (Rupees Seventy four lac eighty five thousand nine hundred ninety eight only)

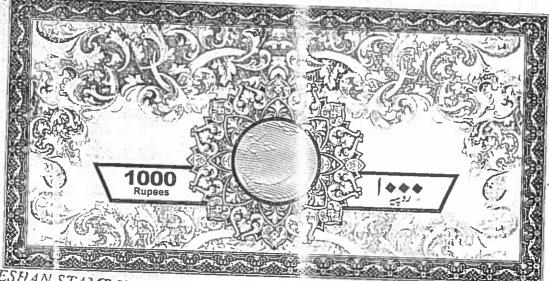
A ragreement is made on \_\_\_\_\_ this day of October 2017 between Office of the Chairman, Municipal Committee Bollari, which express shall includes their states of the ONE PART.

#### AND

M 'S Meraj Limited Plot#11, sector 15, Korangi Industrial Area Karachi, carrying or 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 A ID award the work order to M/s Mera Limited Karachi for supply of fire BFIGADE VEHICLE CAPACITY OF 4500 LITERS WATER TANK FOR MOUNTING ON 8.8 TON GV TRUCK CHASSIS 4X2 (ISUZU NPR) Japanese Ascembled in Pakistan mentioned therein.





ZEESHAN STAMP VENDOR Licence No. 144, Snup No.A-6, Block-17, Ruft Heights Phase-I, Gulictan-e-Johar, Karachi. 5 No. - 10134 Date.

Municipal Committee Bolhari

0 2 OCT 2017

HUPEES ONE THOUSAND

laster en With Address Fuence IRLA SHATTU BAIG Value for Advocate High Court Langue Von Advocate High Court Annual Value Advocate High Karachi. Ydvocate His Kalachi

AND WHEREAS the following documents shall be deemed to form and be read and constructed as part of the agreement.

(1) Delivery period as per provided quotation and 4-5 months after receipt of advance payment and Work Order, when hever is later.

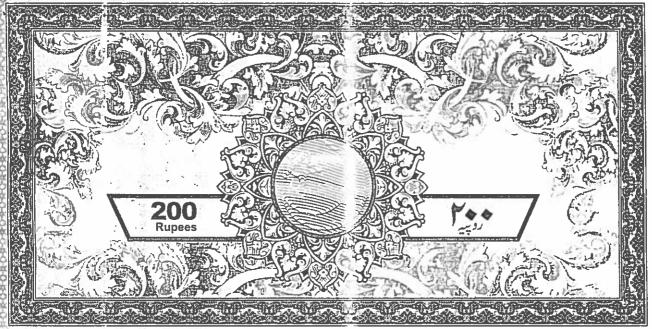
AND WHEREAS, the contract will abide all above rules.

(2) ENTIRE AGREEMENT: The terms and conditions herein contained the entire agreement between the parties have to and supersede all prior oral and written agreement between parties concerning the subject, matter set forth herein. No agreement or understanding carrying or extending the same shall be binding upon whether part hereto unless it is made in writing and signed by duly authorized office thereof ..

(3) SEVER ABILITY: Any provision of his agreement, which is prohibited or unenforceable in any jurisdiction shall us to just ineffective to the extent of such prohibition or non enforceability of such provision in any other jurisdiction.

(4) SUPPLY PERIOD: 04-05 Months after receipt of advance payment.





ZEESHAN STIMP VENDOR

Loence No. 144. Shop No. A-6. Block-17. Rufi Heights

Phase-I, Gulistan e-Johar, Karachi

No:

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Municipal Com ittee Bolharl

18 SEP 2017



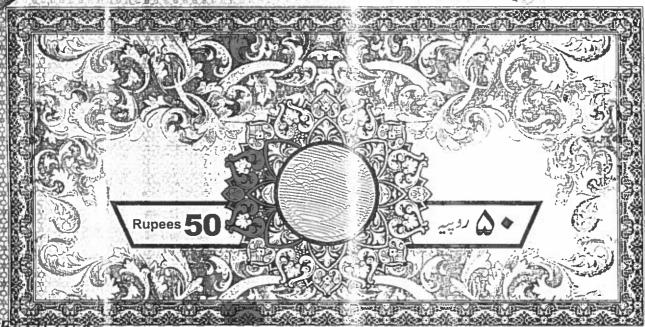
(5) V'ARRANTY PERIOD: 12 months standard warranty, after delivery whichever is earlier, against any monufacturing defect arising out of bad workmanship or faulty material, which will be repaired/replaced free of cost during warranty period.

(6) QUANTITY: 01 No

CHARMAN
Manicipal Committee

Sunigle Lemmine Bollan

DIRECTORAJ LIMITEL
M/s Meraj Limited
Karachi Managing Director



STAMP VENDOR

Gence No. 144. Shop No. A-6. Block-17. Rufi Heights hase-1, Gulistan e-Johar, Karachi

ssued to With Address..... brough With Address Page 0

Municipal Committee Bolhari

2 5 SEP 2017



Indian Ra. All Addition Commission of the Commis Brigade Jl Acy File Despreasing



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	RS. 19.314/- Rupces Rupces HINETEEN THOUSAND WARE AND FOURTEEN ONLY	DIRECTOR   IMSPECTION   Bank of Pakistan Nation GASOLINE INN MPBL. AIC O	NOT Type Holt 7600 A/C [S] Pre-Audit Cheque	GOVERNMENT OF SINDH
Actisiany Accountant General Accounts Officer  CODE No. 807	NU VI	NOT DVER RS. 19326) -	Cheque Dated 03.10.2017	Cheque No. 2862397

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GOVERNMENT OF SINDH	GOVERNMENT OF SINDH	IEGOTIABLE GOVERNMENT OF SINDH  ST 2882393  A/CType Holf F000 A/C  S   Pre-Audit Cheque Dated	GOVERNMENT OF SINDH  N/CType Holf Food A/C (S)  Pre-Audit Cheque Dated	A/C Type #0# F000 A/C (S)  Pre-Audit Cheque
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	The second secon		CODE No. 807	GOVERNMENT OF SINDH





**SPPRA** 

Date: \_\_

# Scheme No: 02

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: TENDER REF:		
			<b>—</b>
Document	s required with Contract Evaluation Reports: (Rule-50)	IC	AM
a.	Contract Evaluation Form duly Signed		
b.	Letter of Award/ work order		<del>                                     </del>
c.	Form of Contract/ Agreement	-	
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)	<del></del>	
<del></del>			
1.	Method of Receiving Courier Courier	Har	nd
	Initial		
			ŀ
Name			
Maille	N N		
Signatur	3:		

(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

I)	NAME OF THE ORGANIZATION / DEPTT	Municipal Committee Bolhar
2)	PROVINCIAL / LOCAL GOVT / OTHER	Local Gove Dept.
3)	TITLE OF CONTRACT Pu	hehase of tractor with hydralic tro
4)	TENDER NUMBER	EB/mc/ Bolhari 274/2017
5)	BRIEF DESCRIPTION OF CONTRACT	- aliponi
6)	FORUM THAT APPROVED THE SCHEME	Council
7)	TENDER ESTIMATED VALUE	Market Rate.
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION ETRIOD (AS P	ER CONTRACTO 90 Anue
10)	TENDER OPENID ON (DATE & TIME)	21-07-2012
1)	NUMBER OF TENEER DOCUMENTS COLL (Attach list of buyers)	03 NOS
12)	NUMBER OF BIDS RECEIVED	(03) NOS
13)	NUMBER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS (63) Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	whom MI khair Enterprises.
	CONTRACT AWARD PRICE	Rs= 27.05000/2
7)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>sd</sup> , 3 <sup>sd</sup> EVALUATION BID)	181 lower 37 3705000/2
	•	200d lowed 45- 38,00,000/,
		3rd Lowed Ps. 38,50,000/2
S) 1	METHOD OF PROCUREMENT USED - (1)c	2
1.0	SINGLE STAGE - ONE ENVELOPE I	PROCEDURE Domestic/ t oca
b	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
ť	TWO STAGE BIDDING PROCEDURE	
d	TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	TETHOD OF PROCUREMENT WAS ADOPTED.  THE WITH HEREE REASONS

		0
19) APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT Procusment Committee
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
		Yes V No
21) ADV	ERTISEMENT:	
		Yes Serial Not- 33815
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	
		No
ii)	News Papers	Yes Express. 21-06-2017
	(If yes, give names of newspapers and dates)	Yes Express. 21-06-2017 News. 22-06-2017 Kawish. 23-06-2017.
		No. 13-86-2017.
		140
22) NATU	JRE OF CONTRACT	Dangung Int.
22		Local 11111.
23) WHE' WAS	THER QUALIFICATION CRITTERS. INCLUDED IN BIDDING TENDER DOCUMEN	Trans
(If yes	i. enclose a copy)	
		Yes No
24) WHE1	THER BID EVALUATION CRITERIA	
WAS   (Ifves	INCLUDED IN BIDDING / TENDER DOCUMEN, enclose a copy)	TS? Yes V No
(11)03	, enclose a cupy)	
25) WHET	THER APPROVAL OF COMPETENT AUTHORIT	WAS CREEN FOR HOUSE
METH	OD OTHER THAN OPEN COMPETITIVE BIDD	Thi Grand The Control of the Control
26) WAS [	BID SECURITY OBTAINED FROM ALL THE BI	DDERS" Yes No
		100 100
27) WHET	HER THE SUCCESSFUL BID WAS LOWEST EV	VALUATED Yes No
BID / E	BEST EVALUATED BID (in case of Consultancies	)
20) Willer	TIED THE CHOOPERS IN THE	
COMP	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY Yes No
29) WHET	HER NAMES OF THE BIDDERS AND THEFE	
THE TI	HER NAMES OF THE BIDDERS AND THEIR ( IME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
		Yes No
30) WHETI	HER EVALUATION REPORT GIVEN TO E	BIDDERS BEFORE THE AWARD OF
CONTR	RACT? copy of the bid evaluation report)	
4	- Char	Yes No
	COMMI	



	JAMSHORD.
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No - NO -
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
(11 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 BLACK LISTED?	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FIN ANCING OF VISIO (If yes, enclose a copy)	PROGUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOT THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes W

Yes No -No -

Signature & Official Stamp of

**Authorized Officer** 

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

BOLHARI

FOR OFFICE USE ONLY

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

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3/3



# OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / /28/2017 Dated: 03/ /0/2017

#### **WORK ORDER**

To

M/S Khair enterprises Contractor.

Subject:

Purchase of Tractor with hydraulic trolley (02 Nos).

Reference Your Te

Your Tender dated 21-07-2017.

The lowest rate of Rs. <u>37,05000/-</u> 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.

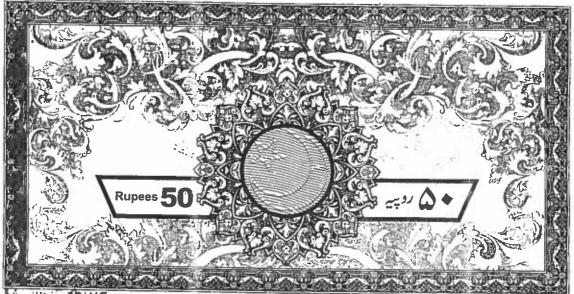
CHAIRMAN

Municipal Committee Bolhari

#### Copy to:-

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

CHAIRMAN
Municipal Committee Bolhari



LIO: No. 1245/2007

Municipal Committee Bothari Schene No: - 02 **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 Khair Enterprise S/O Qurban di contractor resident of here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for hurchase of Tractor hydratuic folly (02 Nohis accept a bid supplier for supplier of those goods in the sum of Rs: 370 Sooc/ (in words Rupees Think Seven Ac. five Industrial and or 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
- (a) The bid form and the prince 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
- In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the suppler 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

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

NIC No. Contractor or supplier other part of agreement

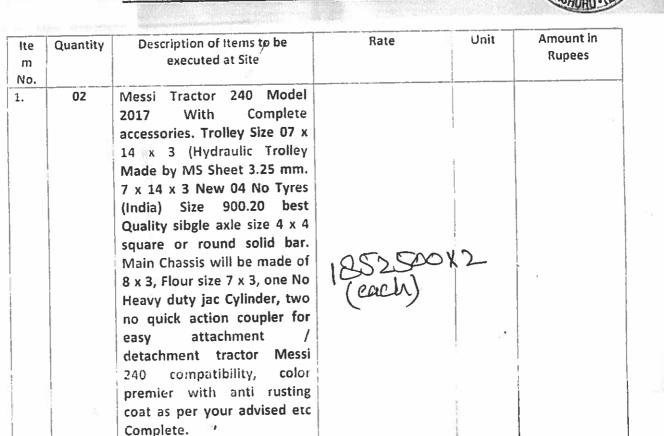
Municipal Committee Bolhar

### OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work:

# Supply / Purchase Of Tractor with hydraulic

Trolley Scheme 02 NIT No:- 274/2017



Add: G.S.T 17/%

Accep

Total Amount Re. 3700

Each

Amount in Words: (Three million

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE

CHIEF MUNICIPAL OFFICER Municipal Committee Bolharl

## 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 a Khuda Ki Basti.

NEER/PROCURING AGENCY

Member

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE

BOLHARI

(Chairman) CHIEF MUNICIPAL OFFICER Municipal Committee Bolharl





# Scheme Noz-04

FORM "C"

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: Municipal Committee Bolhari		
r	TENDER REF:		-
Document	Sequired with Contract Evaluation Reports: (Rule-50)	1 10	1 444
<u>u.</u>	Contract Evaluation Form duly Signed	10	AM
b.	Letter of Award/ work order	<del>                                     </del>	<del>       </del>
c.	Form of Contract/ Agreement		
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)		
1.	Method of Receiving Courier Courier	Har	ıd
	Initial		
Name:			
Signature			

(Scheme No: 04)

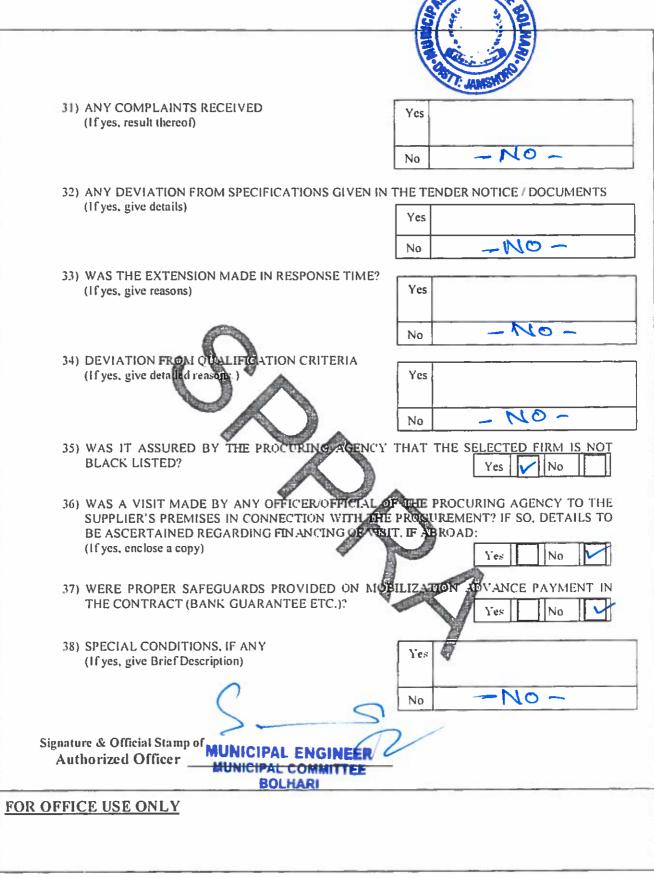
# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

I)	NAME OF THE ORGANIZATION / DEPTT	Municipal Committee Bolhari
2)	PROVINCIAL / LOCAL GOVT / OTHER	Local Gov Debt.
3)	and the second s	uschale of Ambulance with 90
4)	TENDER NUMBER	EB/MC/ Balhari 274/2017.
5)	BRIEF DESCRIPTION OF CONTRACT	7
6)	FORUM THAT APPROVED THE SCHEME	Coreniel
7)	TENDER ESTIMATED VALUE	Market Rate offer Rak.
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 days.
10)	TENDER OPENED ON (DATE & THATE)	21-07-2017
11)	NUMBER OF TENEER DECUMENTS COLUMN (Attach list of buyers)	(03) NO2.
12)	NUMBER OF BIDS RECEIVED	(03) Nor.
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 SUCCESSFU	Mys Khair Enforprises.
	CONTRACT AWARD PRICE	N3 12,7000/2
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	L S. Lower Rs. 12,75,000/2
	<u> </u>	and lower Rs. 1295,000/:
		30d lowest. Rs. 1400,000/2
18) 1	METHOD OF PROCUREMENT USED - (Tick	N. A. Left Company Co.
13	SINGLE STAGE - ONE ENVELOPE I	PROCEDURE Domestor Loca
b	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
C	TWO STAGE BIDDING PROCEDURI	
d	TWO STAGE - TWO ENVELOPE BIL	DING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED to
	EMERGENCY, DIRECT CONTRACTING	BRIFE REASONS

			P - 10 . IL
19	)) APPR	OVING AUTHORITY FOR AWARD OF CONTI	RACT Trocurment Commiltee
20	) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes No
21	) ADVE	ERTISEMENT:	
			Yes Sorial No: 33815
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
		(10) jost gard and of the Ardentheathin (46.)	No
	ii)	News Papers	Vac GRD1981 . 21.06.2017
		(If yes, give names of newspapers and dates)	Yes Express. 21. 06. 2017 News. 22. 06. 2017 Kawish. 23. 06. 2017
			No 184. 23. 66. 2017
			NO
22	) NATU	RE OF CONTRACT	Density/
77			
40,	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
	(If yes,	enclose a copy)	Yes No
24)	WHET!	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	Yes No
	(If yes,	enclose a copy)	
		•	
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	TW WAS OBT WIFD FOR USING A
			Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	SIDDERS'
			Yes No
27)	WHETI	HER THE SUCCESSFUL BID WAS LOWEST EV	VALUATED Yes No
	BID/B	EST EVALUATED BID (in case of Consultancies	s)
281	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN	
-0,	COMPL		NICALLY Yes No
29)	WHETH	HER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?	Yes No
30)	WHETL	JER EVALUATION REPORT OWEN TO	DIDDED PROPER TO
	CONTR		BIDDERS REPORE THE AWARD OF
	(Attach o	copy of the bid evaluation report)	Yes No
		Sky r	



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 //30 / 2017 Dated: 03 / 10 /2017

## WORK ORDER

COMMILITATION OF THE COMMILITA

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. <u>12,75,000/-</u> 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.

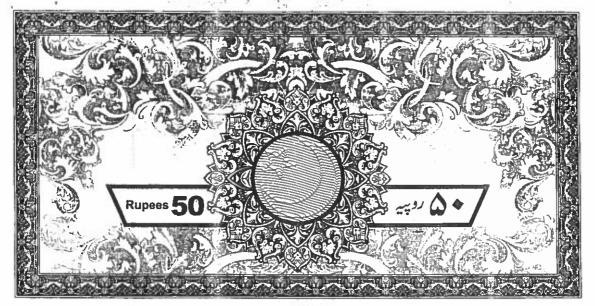
CHAIRMAN

Municipal Committee Bolhari

#### Copy to:-

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

**CHAIRMAN**Municipal Committee Bolhari



ABDUL MAHD GOPANG

(Scheme No= -04) Municipal Committee Boffari 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 Khour Enterprises.
Junas	S/O Quyban 44 contractor resident of here in
	after called "the supplier" of the other part.  Whereas the (Procuring Agency)/ Municipal Committee  Bolhari invited bids for Purchase of Ambulance withall nuessonies.  has accept a
	bid supplier for suppler of those goods, in the sum of Rs: 12 75,000/ (in words Rupees Tweley lac Seventy there in after called the "contract prices")
	Rupees Tweler Vac Seventy (here in after called the "contract prices")
	NOW THIS AGREEMENT AS FOLLOWS:

- 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
- (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 suppler 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

Contractor or supplier other part o Witnesses

Municipal Committee Bolhari



# OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work: Purchase of Ambulance with all Accessories Schem

04 NIT No:- 274/2017

lte m	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
No.	01	Suzuki Bolan Model 2017 Box for stretcher vinyi 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	1275001		
		*	Accep	Each	127500
		Add: G.S.T 17/%			

Total Amount Rs.

Amount in Words: (

one million two Lac

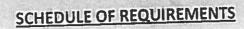
ENGINEER/PROCURING AGENCY

MINICIPAL COMMITTEE

BOLHARI -

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhari

## OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI Part- VI



The delivery schedule hereafter expressed the date of deliver required.

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

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER LE NICIPAL COMMITTEE

LULTIARI ...

CHIEF MUNICIPAL OFFICER

Municipal Committee Bolhari





# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	Municipal Committee Bolhari		
	TENDER REF:		
Document	s required with Contract Evaluation Reports: (Rule-50)	IC	AM
ш,	Contract Evaluation Form duly Signed		AIVI
b.	Letter of Award/ work order		
c.	Form of Contract/ Agreement		
<u>d</u> .	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)		
f.	Method of Possisian Co.	_ <u></u>	
	Council	∐ Han	ıd
	Initial		
			<u> </u>
Name:			
Signature			



SPPRA

Date: \_\_\_\_

(Scheme No: 03)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

		WORKS, SER	LVICES & GOODS	
			Municipal Committe	e Bolhari
		E OF THE ORGANIZATION / DEPT		
2)	PROV	INCIAL/LOCAL GOVT/OTHER	Local Govil	DepH.
3)	TITLE	OFCONTRACT	Supply/Purchase	Shawal with accessorie
4)	TEND	ER NUMBER	EB/mc/Bolhasi	274/2017
5)		DESCRIPTION OF CONTRACT		
6)	FORU	M THAT APPROVED THE SCHEM	council	
7)	TEND	ER ESTIMATED VALUE	Market Rale	-Rer Rale.
8)		NEER'S ESTIMATE vil works only)	Address of the state of the sta	
		IATED COMPLETION REPORTAS	PER CONTRACT) 90 21-07.	days.
		ER OPENTO ON (DATE & TIME)	21-07.	
(1)	(Attach	ER OF TEVERS DOCUMENTS SON	D (03) N	102.
12)	NUMB	ER OF BIDS RECLIVED	(63)	los.
13)	NUMB	ER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS	(03) Nos.
(4)		/ALUATION REPORT e a copy)		
15)	NAME	AND ADDRESS OF THE SUCCESS	FUL BROOK MIS	air Enterprises
16)	CONTR	RACT AWARD PRICE	Rs= 30	30,000/2
17}	RANKI (ne. 18,	NG OF SUCCESSFUL BIDDER IN L 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID)	EVALUATION PORT PO	: 30,30,000/,
			2nd lowed Pe.	32 50, Soppe
			3rd lower Rs	, 34.00, no/2
8)	METHO	DO OF PROCUREMENT USED - (T	ick one)	
	3)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDU	RE	
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	

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



I9) APPRO	OVING AUTHORITY FOR AWARD OF CONTI	RACT	Procurnat	Commillee
20) WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANNU		1
21) ADVE	RTISEMENT :		Yes No	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sevial No 33	815
ii)	News Papers (If yes, give names of newspapers and dates)	Yes 2	Express. 21.06 News. 22.06 Cawish. 23.05	. 2017
	RE OF CONTER ACT		Distributed Int.	
WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes	
WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes No	
25) WHETH METHO	IER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDD	Y WAS O	Yes No	
26) WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS"	Yes No	
27) WHETH BID/BE	ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)	'ALUATE	D Yes No	
28) WHETHI COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALLY	Yes No	
29) WHETHE THE TIM	ER NAMES OF THE BIDDERS AND THEIR Q IE OF OPENING OF BIDS?	OUOTED (	PRICES WERE READ OF	UT AT
00111111	ER EVALUATION REPORT GIVEN TO B.CT?  opy of the bid evaluation report)	IDDERS	BEFORE THE AWAR	D OF



		JAMSHORD .
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	-No -
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
(11 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	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT TI	HE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
9->	No	-No-
Signature & Official Stamp of Authorized Officer  MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI		
OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 // 29/ 2017 Dated: 03/ 10 /2017

### WORK ORDER

То

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.

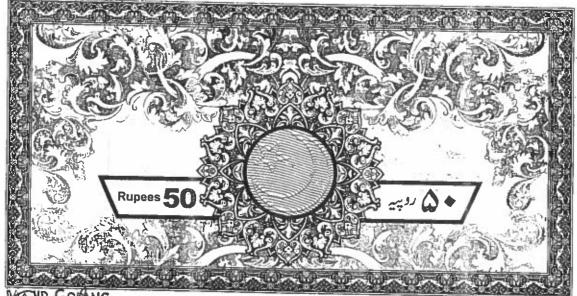
CHAIRMAN

Municipal Committee Bolhari

#### Copy to:-

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

CHAIRMAN Municipal Committee Bolhari



isoui w	AND GO/ANG						
COAL CAL							
Lic: No.	Municipal Committee Bothari 1700 120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	(Scheme NO!- 03) 02-10						
	CONTRACT FORM						
	This agreement is made on the						
Ĩ 1000	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.						
mrgn	contractor resident of						
	after called "the supplier" of the other part.  Whereas the (Procuring Agency)/ Municipal Committee  Bolhari invited bids for Supply purchase Shawalwith Accessories has accept a bid supplier for supplier of those goods in the sum of Rs. 30,30,000/. (in words Rupees Thirty Cac thirty thrus (here in after called the "contract prices")						
	bid supplier for suppler of those goods in the sum of Re 20 30 000/						
	Rupees Thirty Cac thirty thousand only in after called the "contract river" (in words						
	(Note in later dated the contract prices)						
	NOW THIS AGREEMENT AS FOLLOWS:						
	In this agreement words and expressions shall have the same meaning as are respectively assigned     The following degree the little to the same meaning as are respectively assigned						
	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 prince schedule submitted by the bidder: (b) The schedule of requirement						
	(c) Instruction to bidders / general terms and conditions of next						
	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 the supplier as hereinafter.						
	and to remedy defects therein conformity in all the procuring agency to provide the goods and services						
	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 the provision of the provision of the provision of the goods and services and the remedying of defects therein the contract the provision of the provision of the goods.						
	goods and services and the remedying of defects therein, the contract price of such other sum as may contract.						
	contract.						
,	In witness where of the parties have agreed and signed and delivered this agreement in presence of following witnesses.						
	(Khair Enterprises). Mr. Imran S10 QurbanAli						
	Mr. Imran S/o QurbanAli						
	R/O						
	NIC No. 41504-0350556-1 Chatrhan						
	Contractor or supplier other part of agree Municipal Committee Rollhari						
	A Section of the sect						
	Witnesses						
ć.	1. Taxing Ali Pawed. 1. I amoth						

2. Abdel Hag Banglani



## OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work:

Supply / Purchase Shawal (Tractor Loader WithonMITT)

Cumblade) With all accessories. Scheme 03 N

No:- 274/2017.

te Quantit n lo.	executed at Site	Rate	Unit	Amount multiple Rupees
. 01	Tractor Belarus 510  Model (Imported) 2017  55 HP with loader cumblade with Complete Fitting and Back blade.	3030000 With allta	€) <u>=</u>	
			Each	303000
	Add: G.S.T 17/%	AC	cepu	363000

Amount in Words:

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER **MUNICIPAL COMMITTEE** 

RAIHADI

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 Shawal (Tractor Loader With Cumblade) With all accessories.	01	90 Days	MC Bolhari at Khuda Ki Basti.

CONTRACTOR

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE
HOLHARI

Member

CHIEF MUNICIPAL OFFICER

Municipal Committee Bolhari

Municipal Committee Bolhar







## Scheme No: 05

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	Municipal Committee Bolhari		
	TENDER REF:		
Document	s required with Contract Evaluation Paranta (D. 1. 50)	IC	
			AM
0.	Letter of Award/ work order		<u> </u>
c.	Form of Contract/ Agreement		
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)		
ζ,	Method of Receiving Courier Courier	Han	d
	Initial		
			j
Name:			
Signature			
Date:			

(Scheme No:- Os)

# 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 / DEPT1	Municipal Committee Belhari
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 Dustbeins
5)	BRIEF DESCRIPTION OF CONTRACT	011/2011
6)	FORUM THAT APPROVED THE SCHEME	Council
7)	TENDER ESTIMATED VALUE	Markel Rate/offer Rate
8}	ENGINEER'S ESTIMATE (For civil works only)	7-1/1-2
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 days
10)	TENDER OPENTO ON (DATE & TIME)	21-07-2017.
11)	NUMBER OF TENEFR DIDCUMENTS COLUMN (Attach list of buyers)	(03) NOS
12)	NUMBER OF BIDS RECEIVED	(O3) NOS.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03) NOS.
14)	BID EVALUATION REPORT Enclose a copy)	
15) 1	NAME AND ADDRESS OF THE SUCCESSFO	Meray limited Karach
16) (	CONTRACT AWARD PRICE	Ps. 74.85,998/2
17) R	RANKING OF SUCCESSFUL BIDDER IN EV i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1 st Lower Rs = 74,85,998/2
		2nd Low Rs. 78, 99. 999/2
		3rd lowed . Rs. 79, 00,000/
18) N	IETHOD OF PROCUREMENT USED + (Tick	cones
a)	SINGLE STAGE - ONE ENVELOPE I	PROCEDURE Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE I	PROCEDURE
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER AS EMERGENCY, DIRECT CONTRACTING	COMMISSION REASONS
		1/8

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	RACT Procusment Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes V No
21) ADVE	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Serial No: 33815
	(1. ) so, give dute and 51 FRA Identification (vo.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Express - 21-06.20/2 News - 22-06-20/2 Kawish 23-06-20/2
		No No
22) NATU	RE OF CONTRACT	Densitie/ Local
WASI	HER QUALIFICATION CRITTENIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	Yes No No
WASII	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	Yes No
25) WHET METHO	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	TW WAS OBJUNIED FOR USING A Yes No No
26) WAS B	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS' Yes No
27) WHETI BID/B	HER THE SUCCESSFUL BID WAS LOWEST ET EST EVALUATED BID (in case of Consultancies	VALUATED Yes No
28) WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALLY Yes No
29) WHETH THE TI	HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No No
30) WHETH	HER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	copy of the bid evaluation report)	Yes No



31)	<b>ANY COMPLAINTS</b>	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 QUALIF (If yes, give detailed reasons) IFICATION CRITERIA

Yes	
No	-NO-

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

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

Yes

No

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

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

Yes NO No

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

MUNICIPAL COME 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

Save Reset



## OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / /3// 2017 Dated: 03 / /0 /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. <u>74,85,998/-</u> 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:-

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 Refuse Van With 11 No dustbins. Scheme 05 NIT No:- 274/2017

lte m	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
No.	,,,,		The street was the first	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.			
			Accept		1087563
i		Add: G.S.T 17/%	/ 1	955.4 7	111075651

Total Amount Rs. 7.485,998

Amount in Words:

none hundred army.

ENGINEER/PROCURING AGENCY

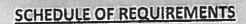
MUNICIPAL ENGINEER

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

Member

CHIEF MUNICIPAL OFFICER

# OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI Part-VI





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.

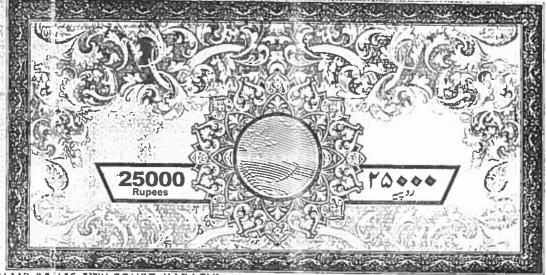
TEO \*

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI Member.

CHIEF MUNICIPAL OFFICER

Municipal Committee Bolharia



STAMP OFFICE CITY COURT; KARACHI.	2564.00	
Issued to 20hid mehrood Ad	Municipal Committee Bolhari	THE COLUMN THE
CNIC NO. 4494	ROPEES THE SHAT HE	(a) the said Vittal
Vide D.S.R. No. 3 Dr. 2-10-17	MUI 2000 A II	COMMITTEE
On behalf of challen No. 48 Dr. 2 - 10-17	-	18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
for the parpose ( SO AGR	EEMENT	(왕( 왕) 등) 등
Entry No S Dt Od.	SEEWIEIVI	13/3
fel stold		Corr Bushin

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

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

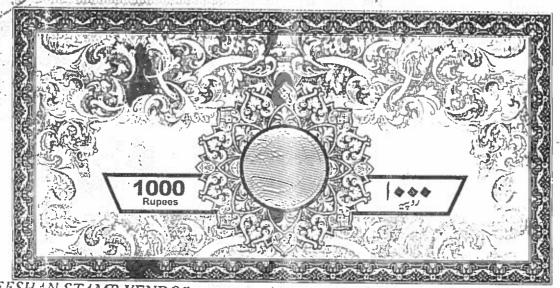
Ar agreement is made on \_\_\_\_\_\_ this day of Oct 2017 between Office of the Chairman, Municipal Committee Bolhari, which express shall includes their successor of the ONE PART.

#### 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.





ZEESHAN STAMP VENDOR
Licence No. 144 Shop No.A-6, Block-17, Rufi Heights
Phase-I. Fullstan-e-Johan, Karacht.

5, No. Botto
Height With Address
Through With Address
Purpose
Value In. Half Court
Value

Municipal Committee Bothari

0 2 OCT 2017



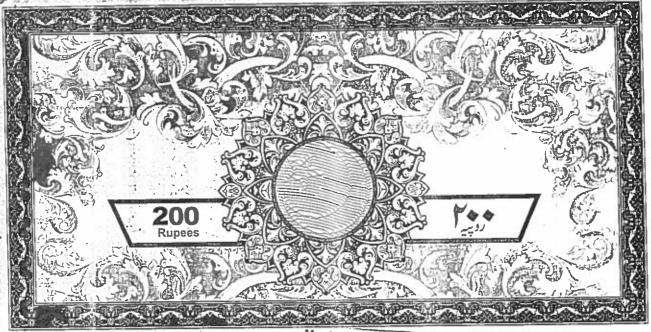
AND WHEREAS the following documents shall be deemed to form and be read and constructed as part of the agreement.

(1) Delivery period as per provided quotation and 6 months after receipt of advance payment.

AND WHEREAS, the contract will abide all above rules.

- (2) ENTIRE AGREEMENT: The terms and conditions herein contained the entire agreement between the parties here to and supersede all prior oral and written agreement between parties concerning the subject, matter set forth herein. No agreement or understanding carrying or extending the same shall be binding upon whether part hereto unless it is made in writing and signed by duly authorized office thereof..
- (3) SEVER ABILITY: Any provision of this agreement, which is prohibited or unenforceable in any jurisdiction shall as to just ineffective to the extent of such prohibition or non enforceability of such provision in any other jurisdiction.
- (4) GENERAL INSPECTION: General inspection at factory will be conducted at the time of delivery.
- (5) SUPPLY PERIOD: 06 Months after receipt of advance payment.





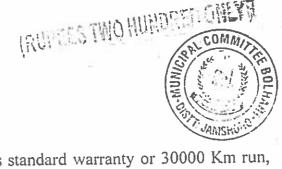
Municipal Committee Polhari

The second of the second		
FRECLIAN	マツィオオオカ	WENDAR
ZEESHAN	OLADIT	YENDOK

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

18 SEP 2017

No: Date
Studed to With Address A. T. MOUSA MEMON
Through With Address A. T. MOUSA MEMON
Through



(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.

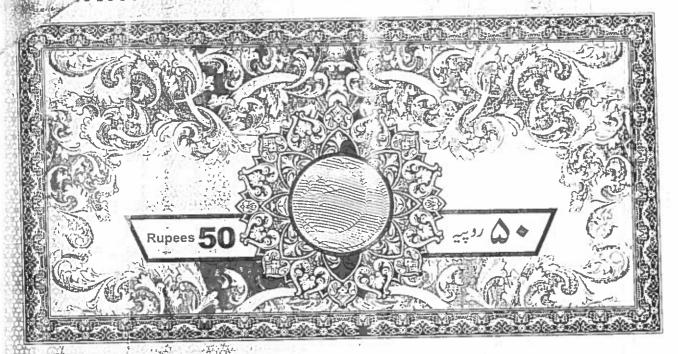
(7) QUANTITY: 01 No

CHAIRMAN
Municipal Committee
Cibo FHAR Johan

DIRECTORAJ LIMITED
M/s Meraj Limited APA

Karachi Managing Director





ZEESHAN STAMP VENDOR
Licence No. 144, Shop No.A-6, Block-17, Rufi Heights
Phase-I. Gulistan-e-Johar, Karachi
3, No. Date

Issued to With Address..... Through With Address.....

alle for the flavorescent Municipal Committee Bolharl

Dis.

2 5 SEP 2017











## Scheme No: -06

FORM "C"

## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: Municipal Committee Bolhari				
			TENDER REF:	<del></del>	
Document	s required with Contract Evaluation I	 ?er	oorts: (Rule 50)	IC	AM
<u> </u>	Contract Evaluation Form duly Signed		sorts. (Italie-50)		- CIVI
b.	Letter of Award/ work order			1-11-	<del>                                     </del>
c.	Form of Contract/ Agreement				
d.	Bill of quantities/ schedule of requirement				
e.	Integrity pact (where applicable.)	<u>s</u>			
1.	Method of Receiving Courier		Courier	Har	nd
			Initial		
				•	
Name:					
Signature	::				
_					

(Scheme NO:-06)

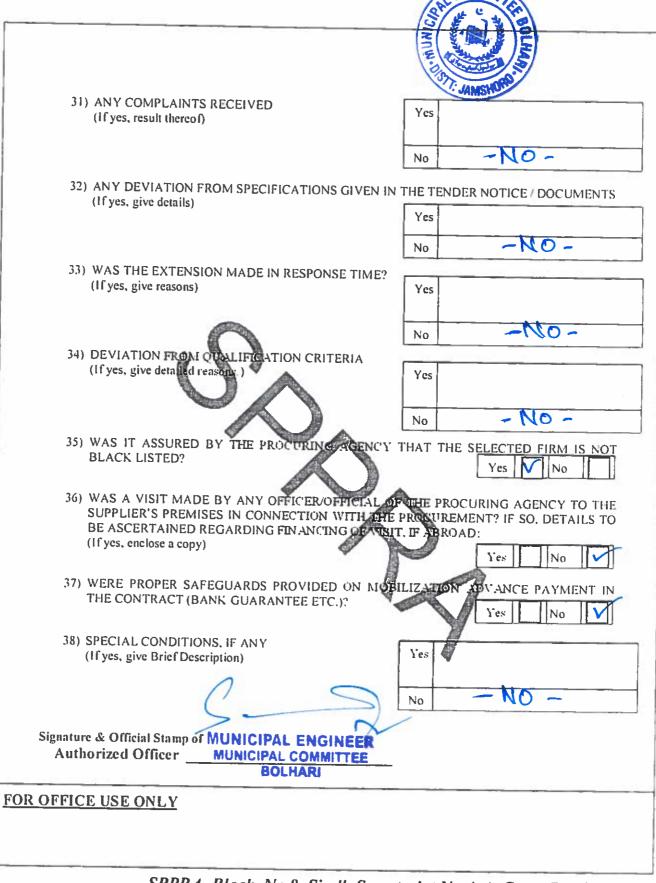
## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

I)	NAME OF THE ORGANIZATION / DEPTT	Municipal Committee Bolhari
2)	PROVINCIAL / LOCAL GOVT / OTHER	Local Gov! Depl
3)		Supply   Purchase (02) No=Tractor
4)	TENDER NUMBER	EB / Mc / Bolhari 274/2017.
5)	BRIEF DESCRIPTION OF CONTRACT	2.3 / 11 / 501/411 8/ 1/2017.
6)	FORUM THAT APPROVED THE SCHEME	council.
7)	TENDER ESTIMATED VALUE	Markel Rate / offer Rate.
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION APRIOD (AS P.	ERCONTRACES 90 days
10)	ESTIMATED COMPLETION REGIOD (AS PI TENDER OPENIED ON (DATE & TAKE)	21-07. 2012.
11)	NUMBER OF TENEER DIOCUS ENTS COLES (Attach list of buyers)	
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 SUCCESSFU	more Mis Khair Enterprise
16) (	CONTRACT AWARD PRICE	Rs= 32 SS,000/2
7)	RANKING OF SUCCESSFUL BIDDER IN EV i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ALLIATION PER 32, SS, OOK
		and lower Ps. 33 50,000,
		3rd Lowel P. 36,00, 000
18) N	JETHOD OF PROCUREMENT USED - (Tick	( one)
a	SINGLE STAGE - ONE ENVELOPE F	PROCEDURE Domestic/ Local
b	SINGLE STAGE - TWO ENVELOPE I	ROCEDURE
c		N-1
d		
	PLEASE SPECIFY IF ANY OTHER AS EMERGENCY, DIRECTION TRACTING (	ILTHOD OF PROCUREMENT WAS ADOPTED.
	SATINGENCE, TARTET CONTRACTING	EL COMMITTURES

19	) APPROVING AUTHORITY FOR AWARD OF CONTRACT Fro cusmeril Committee	L
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	
21	Yes No No ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
	No	
	(If yes, give names of newspapers and dates)  Yes Expres. 21. 66. 2012  News. 22. 66. 2017	
	No. 1841.31 23. VB. 3017	
22)	NATURE OF CONTRACT  Output  Int.	
23)	WHETHER QUALIFICATION CRITICATION	
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
	Yes No No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes No	
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBT VIED FOR USING A	
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
	Yes V No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No No COMPLIANT?	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No No	
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	
	(Attach copy of the bid evaluation report)  Yes No	



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## OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / /33/ 2017 Dated: 03/ /0 /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.

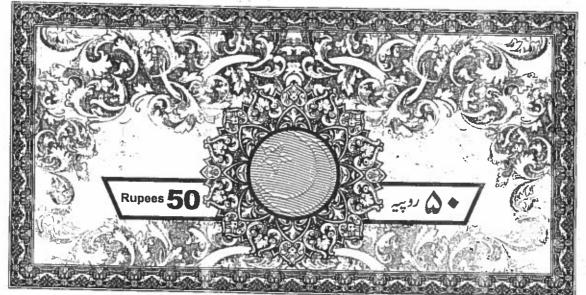
Municipal Committee Bolhari

#### Copy to:-

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

**CHAIRMAN** 

Municipal Committee Bolhari



Lic: No. 1248/2017

Municipal Committee Bolhari في انتو المناكبة الم **CONTRACT FORM** 

Imran	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 Enter S/O Quyban Ak contractor resident of here in	prises
. +	Bolhari invited bids for Purchase (02 Nos) Tractor with well's accept a	
	Rupees hirty wolfer of those goods in the sum of Rs: 3255000/= (in words Rupees hirty wolfer filther 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.
- The following document shall be deemed to form and be read and construed as part of this agreement
- (a) The bid form and the prince 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 suppler 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

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

rnesses,	, and the same of
Mr. Imran Sio Gurban Alc.	\ //\
R/O	1.30
NIC NO. 41504-0350556-7	Chairman Chairman
Contractor or supplier other part of agreement	
Witnesses	Municipal Committee Boihas
1 HOUR HAR BOURSON.	1 10000
2 Kashif Kchman Dagr.	2
	V

## 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

Ite m No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees	
	02	Messi Tractor 240 Model 2017 with complete accessories Water Bouzer 1200 Gallons Duel 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.	10210	Each		
		Add: G.S.T <b>17/%</b>	Accept	Total	32554	DD.

Total Amount Rs.

Three million two !

ENGINEER/PROCURING AGENCY

MUNICIPAL COMMITTEE

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

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER

MIDDELPAL COMMITTEE

GCLHAR!

Member

CHIEF MUNICIPAL OFFICER

Municipal Committee Solvan





# Scheme No:-07 FORM "C"

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: Municipal Committee Bolhari			
		TENDER REF:		
Document	ts required with Contract Evaluation	Panayta (D. L. 50)	1	
a.	Contract Evaluation Form duly Signed	Reports: (Rule-50)	IC	AM
0.	Letter of Award/ work order		<del>                                     </del>	
c.	Form of Contract/ Agreement		┾╪	14
<u>d.</u>	Bill of quantities/ schedule of requiremen	ts	╁┼	
е.	Integrity pact (where applicable.)			
f.	Method of Receiving Courier			
	Council	L Courier	∐ Han	ıd
		Initial		
Name:				
Signature	2.			
Date:				

(Scheme No: - 07)

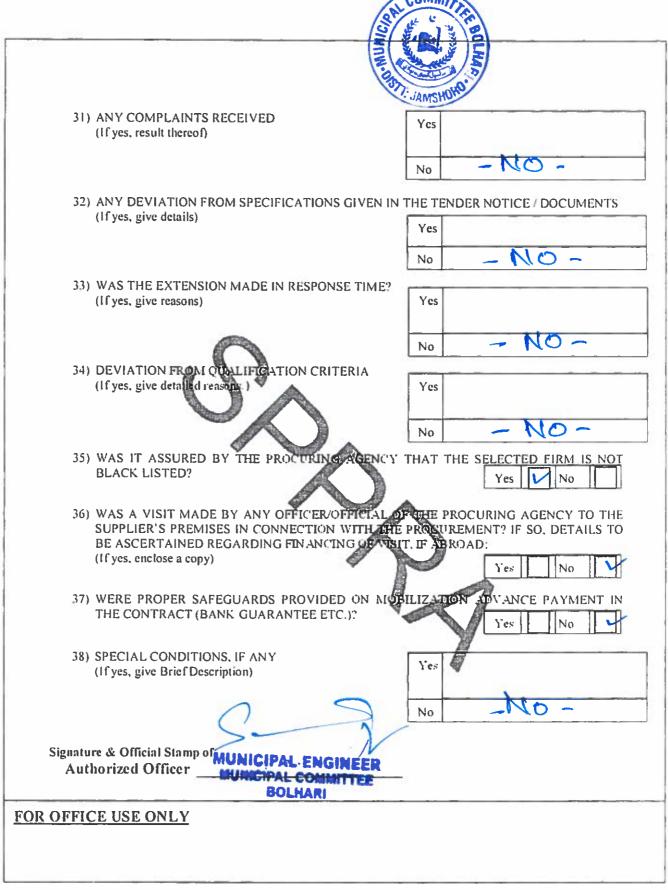
# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Municipal Committee Bolhari
2)	THE THE PLEASE AND THE REAL PROPERTY OF THE REAL PR	Local Gov! Deb!
3)	TITLE OF CONTRACT Pu	rchase (06) NO Dewatering Mar
4)	TENDER NUMBER	38 MC Bolhari 274/2017 (1821)
5)	BRIEF DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Louncil
71	TENDER ESTIMATED VALUE	Marskel Rate Offer Rate
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PL	RCONTRACT) 90 days
10)	TENDER OPENED ON (DATE & TIME)	21-07.2017
H)	NUMBER OF TENEER DOCUMENTS TOLD (Attach list of buyers)	@3) Nos
12)	NUMBER OF BIDS RECEIVED	103) Nos
		IME OF OPENING OF BIDS (03) NOS.
14)	BID EVALUATION REPORT (Enclose a copy)	and the state of t
15)	NAME AND ADDRESS OF THE SUCCESSFU	Nigz Hussain
	CONTRACT AWARD PRICE	R93 165,800/
17) [	RANKING OF SUCCESSFUL BIDDER IN EVAILUATION BID)	181 lower Fr. 2,65,800/
		2nd lowest Rs. 270,000/2
		30d lowed & : 3,90,000/2
8) 1	METHOD OF PROCUREMENT USED - (1 ick	one)
a	SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/ Loca
b	SINGLE STAGE - TWO ENVELOPE P	ROCEDURE
¢.	) TWO STAGE BIDDING PROCEDURE	I want the property could be a second
d,	TWO STAGE - TWO ENVELOPE BIDE	
	PLEASE SPECIFY IF ANY OTHER MI	THOO OF PROCUREMENT WAS ADOPTED AND
	EMERGENCY, DIRECT CONTRACTING 1	IC WITH BRIFF REASONS
	COMMI	

19	) APPRO	OVING AUTHORI	TY FOR AWARD (	)F CONTR A		socurn	nent Co	nmittee
			REMENT WAS IN			L PROCURE	MENT PLAN?	<del></del> 11
21	) ADVEI	RTISEMENT :		<del></del>		Yes	✓   No	
	i)	SPPRA Website (If yes, give date a	and SPPRA Identific	ation No.)	Yes S	erial N	0:-3381	5
	ii)	News Papers (If yes, give name	s of newspapers and	dates)	Yes EX	ews.	21·06·20 22·06.20 23·06·20	12
22)	NATUR	E OF CONTRACT				Therecates for the said	✓ Int.	
23)	WAS IN	IER QUALIFICAT ICLUDED IN BIDI Inclose a copy)	TON CRITERIA DING/TENDER D	CUMENTS	?	Yes	✓ No	
24)	WAS IN	IER BID EVALUA CLUDED IN BIDI nclose a copy)	TION CRITERIA DING / TENDER DO	OCUM <b>E</b> NTS		Yes	<b>∨</b> No	
25)	WHETH METHO	ER APPROVAL O D OTHER THAN	F COMPETENT AU OPEN COMPETITI	THORITY VE BIDDING	VAS OB	Yes	R USING A	
26)	WAS BII	D SECURITY OBT	TAINED FROM AL	L THE BIDD	ERS?	Yes	✓ No	
27)	WHETHI BID / BE	ER THE SUCCESS ST EVALUATED	SFUL BID WAS LO BID (in case of Con	WEST EVAI sultancies)	JUATED	Yes	✓ No	
28)	WHETHI COMPLI	ER THE SUCCESS ANT?	FUL BIDDER WAS	S TECHNICA	ALLY	Yes	No L	
29)	WHETHE THE TIM	ER NAMES OF THE OF OPENING O	HE BIDDERS AND IF BIDS?	THEIR QUO	OTED PI	RICES WERE	E READ OUT A	AT I
,	CONTRA	ER EVALUATION CT? ppy of the bid evalu	N REPORT GIVE		DERS [	BEFORE TH	E AWARD C	)F
•		E) or the old evalu	ation report) COM	MITTER		Yes	No	



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#### OFFICE OF THE CHARMAN

## MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / /34/ 2017 Dated: 03/ /0 /2017

## WORK ORDER

To

M/S Niaz Hussain & CO

Contractor.

Subject:

Purchase (06) Nos of Dewatering Machine (Petrol Engine) 3/4

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:-

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

**CHAIRMAN**Municipal Committee Bolhari



ABDUL MATTO GOPANG GOVET SVANDA JUDICIONI LIC: NO. 120072017

Municipal Committee Bullian	<del>مر</del> (	الإئب	حيف	سٰار	149
(Scheme No! -	07)				

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 Ni a? Husain
5/0 Ghulam Rason Contractor resident of H-NO 14.15 Khucla Ki Bast? here in
after called "the supplier" of the other part. Whereas the (Procuring Agency)/, Municipal Committee
after called "the supplier" of the other part.  Whereas the (Procuring Agency), Municipal Committee  Bolhari invited bids for Parchase (06) NOS Dewatering Machine (Peholes has accept a
bid supplier for supplier of those goods, in the sum of Rs: 2,65800/2 (in words
Bupees Wo lac Sixty Five thus (here in after called the "contract prices").

#### NOW THIS AGREEMENT AS FOLLOWS:

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- 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 prince 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 suppler 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. Niag Hussin S/o Ghulam Rasool. R/O H. No:-14-15 Khuda ki Bashi NIC No. 41204-9025809-1

Contractor or supplier other part of agreement

M/s Maz Hussain & Co. Witnesses Govt: Contractor

Hodul Kashed Alobasi

2 Faria Ali Jamed (41504-0356629-3)



1. Tours Air

### 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.

lte nı	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
No. 1.	06	Petrol Engine (Best Quality)  3/4" dia with complete accessories 15 ft Suction Pipe 200 ft PVC Nylon Delivery Pipe (Best Quality).	36,769/2		8
			36,769/z	+17%	2,20,614/ 45,186/ 2 658mm
					~, 00, 0 = 9 <u>-</u>
			Accept	Each	
		Add: G.S.T 17/%	<b>r</b>		45,186

Amount in Words: Two lass Sixly five thousands Eigh hundred with all force

।इ.मात्र्य Hussain है ( Port: Commenter

**ENGINEER/PROCURING AGENCY** 

MUNICIPAL COMMITTEE BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Bolhari

### Parameter statement of the property of the pro

#### 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	Location
	369		award	
1.	Supply / Purchase 06 Nos of Dewatering Machine (Petrol Engine)  3 dia with Complete accessories.	06	90 Days	MC Bolhari at Khuda Ki Basti.

CONTRACTOR JUGGE AND A Co:

**ENGINEER/PROCURING AGENCY** 

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE

BOLHARI

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhari





## Scheme NO: - 08

FORM "C"

# CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: Municipal Committee Bolhari			
	TENDER REF:			
Document	ts required with Contract Evaluation Reports: (Rule-50)		IC	AM
<u>a.</u>	Contract Evaluation Form duly Signed		-	700
<u>b.</u>	Letter of Award/ work order		┽┤	
c.	Form of Contract/ Agreement		┽┤	
d.	Bill of quantities/ schedule of requirements		╡┤	
e.	Integrity pact (where applicable.)		=	
ſ.	Method of Receiving Courier Courier		Han	اسا
	Init		ı man	a
		101		
			<del></del>	
Name: _				
Signatur	e:			
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

()	NAME OF THE ORGANIZATION	Municipal Committee Bolhari
2)	NAME OF THE ORGANIZATION / DEPTI.	Total and post
31	PROVINCIAL / LOCAL GOVT / OTHER TITLE OF CONTRACT	Local Gov1 Depl.
4)	TENDER NUMBER	webse (04) NOS De watering (Die
5)	BRIEF DESCRIPTION OF CONTRACT	EB/MC/BOKASi 274/2017. MAC
6)	FORUM THAT APPROVED THE SCHEME	council.
7)	TENDER ESTIMATED VALUE	Markel Rate offer Rate
8)	ENGINEER'S ESTIMATE (For civil works only)	- Kalley Offer Mall
9)	ESTIMATED COMPLICTION REPROD (AS PI	R CONTRACT) 90 days.
	TENDER OPENED ON (DATE & TIME)	21-07.2012'
(1)	NUMBER OF TENEFR DOCUMENTS SOLD (Attach list of buyers)	
13)	NUMBER OF BIDS RECEIVED	(03) NOS
13)	NUMBER OF BIDDERS PRESENT AT THE T	THE OF OPENING OF BIDS (03) NOS.
(4)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRÉSS OF THE SUCCESSFU	Migg Hussain
16)	CONTRACT AWARD PRICE	R8 = 750,800/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>iid</sup> , 3 <sup>iid</sup> EVALUATION BID)	ALUATION PL. 7,50,000/.
		2 not lower Re. 800,000/2
		3rd lowel 4. 840,000/
8) 1	METHOD OF PROCUREMENT USED + (Tick	one)
3	SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/10c3
b	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE
¢	TWO STAGE BIDDING PROCEDURE	
d	TWO STAGE - TWO ENVELOPE BID	DINGPROCEDURE
	5 1 1912	THE TAXABLE PARTY OF THE PARTY
	PLEASE SPECIFY IF ANY OTHER AS EMERGENCY, DIRECT CONTRACTING I	ETHOD OF PROCUREMENT WAS ADOPTED., TO WITH BRIDE REASONS

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTI	TRACT Procurment Committee.
	THER THE PROCUREMENT WAS INCLUDED	
		Yes No
21) ADVE	RTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification 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
	RE OF CONTRACT	The property of the second sec
WAS II	HER QUALIFICATION CRITTENS NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?
WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	Yes V No
25) WHET! METHO	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	TW WAS OBTEVENED FOR USING A DING?  Yes No
26) WAS B	ID SECURITY OBTAINED FROM ALL THE BI	SIDDERS? Yes No No
27) WHETE BID/B	HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies	EVALUATED Yes No No
28) WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	NICALLY Yes No No
29) WHETH THE TIM	HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No
30) WHETH CONTR	IER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	copy of the bid evaluation report)	Yes V No



	POST: JAMSHOE
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No - NO -
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
( , , , , , , , , , , , , , , , , , , ,	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No - NO-
(If yes, give reasons)	Yes
	No - 10-
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No - NO -
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL A SUPPLIER'S PREMISES IN CONNECTION WITH ZER BE ASCERTAINED REGARDING FINANCING OF WIS	E PROSUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No -NO-
Signature & Official Stamp of MUNICIPAL ENGINEER Authorized Officer MUNICIPAL COMMITTEE BOLHARI	
OR OFFICE USE ONLY	

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

Print Save Resot



## OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B /General / /35/ 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.

Your Tender dated 21-07-2017. Reference

rate of Rs. 7,50,000/- including 17% GST per job The lowest 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.

Municipal Committee Bolhari

## Copy to:-

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

> **CHAIRMAN** Municipal Committee Bolhari



Municipal Committee Bolhari Scheme No --**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 Nia? Hussuin
5/0 Shulam Raspol contractor resident of H-NO 1415 Khuda la Bask here in
after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee
after called "the supplier" of the other part.  Whereas the (Procuring Agency)/ Municipal Committee  Bolhari invited bids for Purchase of (04 No) Dewatering Machinas accept a
bid supplier for supplier of those goods in the sum of Rs: 750,000/= (in words Rupees Seve ac fafty hous (here in after called the contract prices").
Rupees Seve lac fifty hous (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 prince 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 suppler 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

Hussain S/o Ghugam Rasool. NO: - 14.15 Khusla Ki Basti NIC No. 41204 - 9025809-1

Contractor or supplier other part of agreement

Chairman Municipal Committee Bolhari



### 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.

ite m 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/z		
	1		Each		
					6,22,500/
				İ	
			Accept	čách	
		Add: G.S.T 17/%		ľ, 	1,27,500
			Total Amount - F	Rs., 7 50	0,000/-

Amount in Words: (Seven Lacs fi ty thousands only

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Rate-

# OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI Part- VI



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.

CONTRACTORIZ HUSSSIN & Co:

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER
MUNICIPAL COMMITTEE

BOLHARA

Member

CHIEF MUNICIPAL OFFICER
Municipal Committee Bolhart





Date: \_\_\_\_

# Sthene No: 09

## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	Municipal Committee Bolhari					
		_	TENDER REF:			
Document	s required with Contract Evaluation R		norte: (D. I. 50)	16	T	
- 4.	Contract Evaluation Form duly Signed	<u>te</u>	orts: (Rule-50)	IC IC	AM	
<u> </u>	Letter of Award/ work order					
c.	Form of Contract/ Agreement			-		
d. Bill of quantities/ schedule of requirements						
e.	Integrity pact (where applicable.)					
	Method of Receiving Courier		Courier	Har	ıd	
			Initial			
		_				
Name:						
Signature	,					

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 / DEPTT	Municipal Committee Bolhari
2)		Local Goul Depl
3)		const of shade at Mc Redhaus
4)	TENDER NUMBER	EB/Mc/Bolhari 274/2012 office.
5)	BRIEF DESCRIPTION OF CONTRACT	11/2017
6)	FORUM THAT APPROVED THE SCHEME	Council
7)	TENDER ESTIMATED VALUE	s, s 50,00,000/s
8)	ENGINEER'S ESTIMATE (For civil works only)	-do-
9)	ESTIMATED COMPLETION PERIOD (AS P	R CONTRACTO 90 dalls
10)	TENDER OPENED ON (DATE & TIME)	21-07.2017
(11)	NUMBER OF TENERS TO CUE NTS COLES (Attach list of buyers)	(02) NOS.
12)	NUMBER OF BIDS RECEIVED	@ @2 Nos
	MILADED OF DISTRICT	THE OPENING OF BIDS 02 Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	Ms Abdul Rasheed sco
	CONTRACT AWARD PRICE	
17) [	RANKING OF SUCCESSFUL BIDDER IN EV (i.e., 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	2nd lower Rs.
18):5	METHOD OF PROCUREMENT USED - Click	one)
a	SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/ Loca
b	SINGLE STAGE – TWO ENVELOPE F	ROCEDURE
C	TWO STAGE BIDDING PROCEDURE	
d	TWO STAGE - TWO ENVELOPE BID	DING PROCEDURI
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING I	ETHOD OF PROCUREMENT WAS ADOPTED & TO WITH BRILLE REASONS
	[3/E ] 4	Particular de rate physical de de la company

## Municipal Committee Bolhart

19) APPR	OVING AUTHORITY FOR AWARD OF CONTE	RACT Procurment Committee.
	THER THE PROCUREMENT WAS INCLUDED	
21) ADVE	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Serial No. 33815
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Kawish. 23.06.17 Nows. 22.06.12 Expres. 21.06.12
22) NATU	RE OF CONTRACT	Designated Lint,
WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	Yes No
WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS? Yes No
25) WHET METHO	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	W WAS OBDAINED FOR USING A Yes No No
26) WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No No
27) WHETI BID/B	HER THE SUCCESSFUL BID WAS LOWEST EXBEST EVALUATED BID (in case of Consultancies	YALUATED Yes No No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY Yes No
29) WHETH THE TI	HER NAMES OF THE BIDDERS AND THEIR ( ME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No No
CONTR	HER EVALUATION REPORT GIVEN TO EXACT?	BIDDERS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report COMM//	Yes No

## Municipal Committee Bother



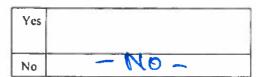
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

Yes		
No	- No -	

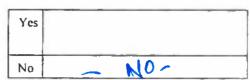
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)

Yes No-No

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



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



35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? No Yes

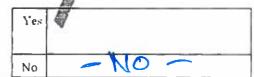
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy)

Yes	No	

37) WERE PROPER SAFEGUARDS PROVIDED ON MUBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?

Ġ	DIV PUN	CE	1.3	VIIVE	14.1	IIN
	Yes			No	1	¥

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



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

Print

Savo



## OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE BOLHARI

@KHUDA-KI-BASTI KOTRI, DISTRICT: JAMSHORO

NO.M.C.B / General //38 / 2017 Dated: 03 / /0/2017

#### 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.

Municipal Committee Bolhari

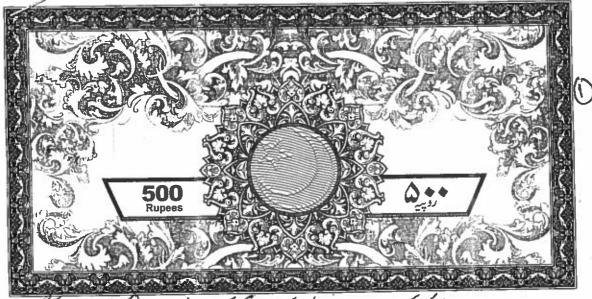
#### Copy to:-

Chief Municipal Officer, Municipal Committee Bolhari. 1

Municipal Engineer, Municipal Committee Bolhari. 2

CHAIRMAN

Municipal Committee Bolhari



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 W/S Ab aut Respective in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for \_\_\_\_\_\_ Whereas the (Procuring Agency)/ Municipal Committee Bolhari invited bids for \_\_\_\_\_\_ Shade at M.C Boundary Managery about the supplier for supplier of those goods in the sum of Rs \_\_\_\_\_\_ (in words Rupees \_\_\_\_\_\_ fifty Lac RuperNere in after called the "contract prices") \_\_\_\_\_\_\_\_ 2

#### NOW THIS AGREEMENT AS FOLLOWS:

- 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
- (a) The bid form and the prince 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
- 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. Rasheeds/o Nies mudin.

RIO CI/OSG Paro Revalcity Karache

NIC No. 42000 - 3,972175-7.

Contractor or supplier of agreement

Witnesses

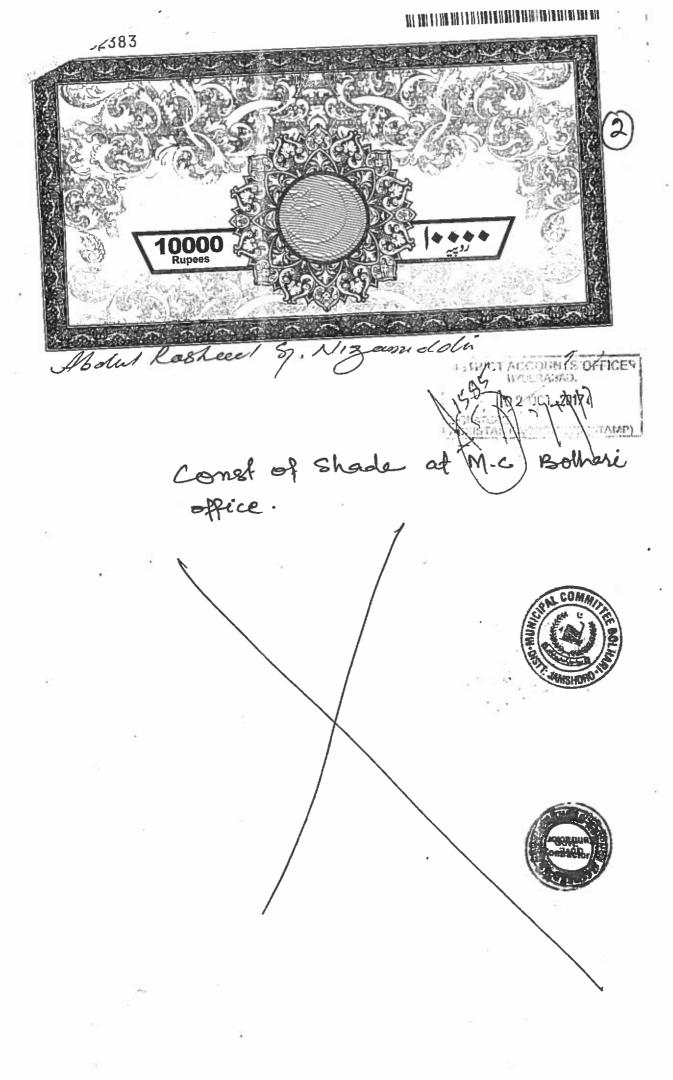
Han Rakhio.



Municipal Committee Bolhari

NHO

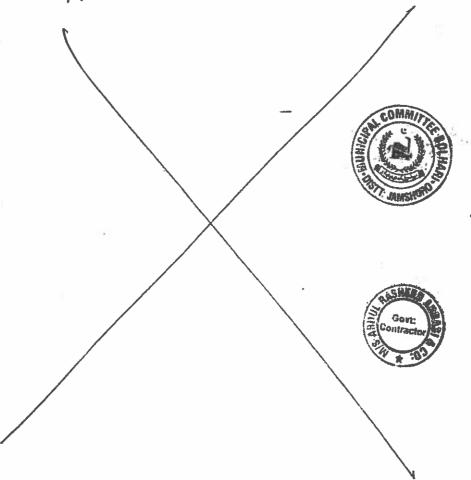


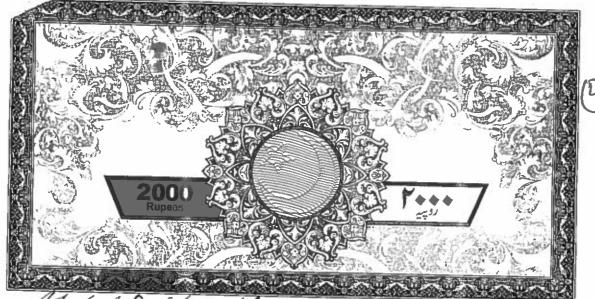




Jan Wet Star

Const of Shade at M.c Bolhari



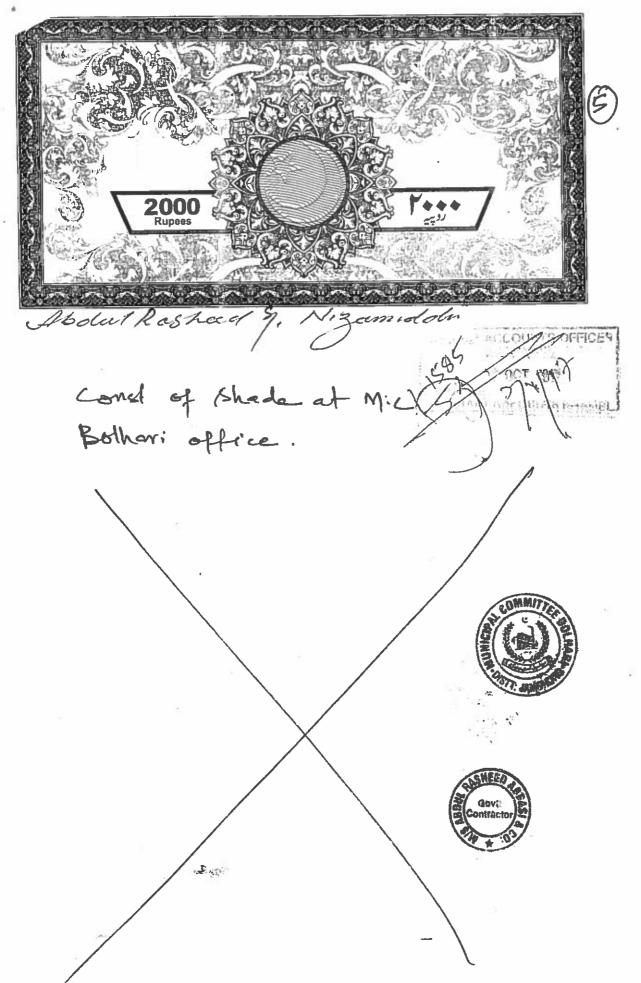


Abdul Rosheed & Mizamdoln

Const of Shada at M-d Bolhari







Jii	WDOLE D	CONSTI	RUCTION C	F SHADE	OFFICE MUN	ICIPAL (	COMMITTEE E	OLHA	RI DISTRICT: J	AMSHOR	0.
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1	& other structure I/o	dagbelling with									
_	excavated earth lead	up to 5 ft etc. (C.	1.2								
	No.18 P-5										
	Cularra										
	Coloum										
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	Lintel	2 x	1.5	X	0.75	X		1 =	202.00		
	Roof		60	X	1,50	X	0.75		135.00		
	1766	1 x	20	X	20.00	Х	0,!	5 =	200.00		
		1 x	20	х	40.00	Х	0.5	j =	400.00		
		Iχ	10	Х	6.00	Х	0.5	; <b>=</b>	30.00		
									2117.00		
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	Page No. 20)										
	Qty of RCC										
	any or rec										
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		94.51 Cwt	· @	Rs.	5001.70			Dee C.			
	Pacca brick work in G.				3002.70			Per C	WC;	R	s. 472705,31
5	of joints in cement san	d ratio 1:6	(								
	S.I No. 5 P.No. 24 J.		•								
		14 X	10	х	0.75						
		6 x	10			X	15		1575.00	Cft	
		2 X		X U	0.75	X	10		450.0	Cft	
		4 4	16	Х	0.75	Х	10		240.00	Cft	
	Ded: D	1 X		L.				=	2265.00	Cft	
	W		4	X	0.75	Х	7		21.00	Cft	
	AA	5 X	4	X	0.75	Х	4	-	60.00	Cft	
							Net	=	2184.00	Cft	
	Directe	2184.00 Cft:	ø	Rs.	12674.36			Per% (	Eft:	Rs	276808.00
	P/F G.I Frames / chow	kets of size 7"X2"	or 4 1/2 " X	4" for do	or design 20						
6	gauge Gil sheet i/c w	elded hinges and	fixing at stic	with neci	esary bold						
	fasts; fillin	g with-cement e.t.	c ( S.I No. 29	P.No.92	F						
	Door	2 x	7.00	+	4.00		7.00				
	2001	٠ ،	7,00	*	4.00	+	7.00	=	36.00	Rft	
		36.00 (	0.00 @	De	720				36.00	Rfi	
	P/F G.I Frames / chowk			Rs.	228.90			Rft:		As.	8240.40
	for door design 20 gaug	ets ur size / Az oi	141/2 X4	1"							
7	and fixing at stie with n	se G.i stieet i/c wei	aea ninges								
,	cement e.t.c ( S.I No.29		s, mang witi	11							
		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
	Window	5 x	2.00	ж	4.00	+	4.00	=	80	Rft	
		80 CC -							80.00		
		80.00 0	.00 @	Rs.	240.50		F	Rft:		Rs.	19240.00

	Cement Plaster 1:6 upto 12' hie	eth 1/2" thi	ck		-						
8	( C.S.I No.13 P-51)	.,									
		2 X	14	х	10.00	X	15	\$	4200.00 5	ft	
		2 X	6	X	10.00	X	10	= "	1200.00 5	H	
		2 X	4	Х	10.00	X	11	=	<u>880.00</u> S		
	Ded: D							-	6280.00 Si		
	Window	2 X 5 X	4	X	7.00 4.00				56.00 50 160.00 50		
	6064.	00 Sft	ø	Rs.	2206.60		Net	= Per% Sft:	6064.00 5	ft Rs.	133808.00
			_	****	2200.00					****	233000.00
9	Cement Plaster 1:4 upto 12" hie ( C.S.I No.13 P-51)										
10	Same Qty. Item No.8 6064. Filling, Watering, ramming earth with new earth (Excavated from lead upto one chain lift upto 5 f No.22/P-4)	out side)	e e	Rs.	2283.93			Per% Sft:		Rs.	138498.00
		s x	100.00	х	20.00	x	1.00	*	10000.00		
11	10000.00 Cft C.C Plain i/c placing compactin curring e.t.c 1:4:8 (S.i No: 05 P-1		As. &	3630.00			Per %0 C	ift:	10000.00	Rs.	36300.00
		5 X	100.00	x	20.00	x	0.33	=	3300.00 C		
12	3300. C.C Plain I/c placing compactific curring e.t.c 1:2:4 (5.1 No: 05 P-1		<b>@</b> &	Rs.	11288.75			Per% Cft:		Rs.	372529.00
	2669.69	= 1									
	Same Qty. Item No.4	5 X	100.00	х	20.00	х	0.25	=	2500.00 C		
					44400.00			5-41 Sh		Rs.	144793.00
13	M/F Steel Grated Door Sheeting (G.S.I No.25/P-91)	<b>00 Cft</b> 3 Angle Iron	etc.	Rs.	14429.25			Per% Cft:		na.	144755.00
		1 X	12.00	×	6.00			=	72.00 Sf		
14	72. White washing 3 coats etc (CSI f	<b>00 Sft</b> No 26 P-53)	@	Rs. 🖰	726.72			Per Sft:		Rs.	52317.00
	Same Qty Item No: 08= 6064.0 s	sft						=	6064	5ft	
	6064.	00 Cwt	@	Rs.	829.95			Per%Sft;		Rs.	50328.17
15	Colour washing 2 coats etc (CSI	No 25 P-53	l								
	Same Qty Item No: 08= 6064.0 s	ilt						=	6064	Sft	
16	P/F colour creat to wall surface durable crust and aesthetics has thickness upto 3/4" inch with sp colour & termite ressistance upto C.S.I.G.P No.63, Item No.44)	ving recified	<b>@</b>	Rs.	859.90			Per%Sft:		Rs.	52144.34
	0/5	1 Y 00 Stt	140 NO	Rs. Y	15 00 6319.50	1	Per%5It:	*	2100.00	Rs.	132709.50
17	First class deodar wood wrough doors and window etc. fixed in a chowkat fast hinges, iron tower, deodar paneled 13/4" inch thick 65)	t joinery in position i/c , cleats,	•	erwis	J# 85146		. 41.784781				222. 35125
	Door	3 Y	4.00	¥	7 00			=	84.00		

16	P/F colour creat to wall sur durable crust and aestheti- thickness upto 3/4" inch w colour & termite ressistance	cs having ith specified ce upto 20 height	<b>@</b>	Rs.	859.90		Р	er%Sft:		Rs.	52144.34
	C.S.I.G.P No.63, Item No.44 0/8	") 2100.00 Štt	140 00 @	Rs. Y	15 AA 6319.50		Per%5It:	*	2100.00	Rs.	132709.50
17	First class deodar wood wr doors and window etc. fixe chowkat fast hinges, iron t deodar paneled 13/4" inch 65)	ed in position i/c ower, cleats,	p.								
	Door W	3 Y 6 Y	4 nn 4 nn	A A	7 NN 4 NN			= =	84.00 96.00 180.00		
18	Preparing surface painting window 3 coat new surface		@	Rs.	1273.76		Per Sit:			Rs.	229276.80
	voor	7 V 1 V	17 AA 4 AA	Š	5 AA 7 AA	v	4.00	=	144.00 56.00 160.00	3ft 5ft 7f6	
	360.00 511	t (E)	KS.	2116.41			Per %Sit:		360	>11 RS-	/619

19	Supplying & Laying whit tile 18" X 18" X 1/4" of i		а							
		400.00 1 Stt.	20.00	Y	วก กก	Per 51t:	u.	<u>400.00</u>	Sit Rs.	116816.00
20	P/L Hala Tile Pattren etc		m	Re	797 N4	Per Sit.			nş.	110910.00
20	r/Chaia increment	1 X	140.00	х	1.50			210.00	Sft	
		10 X	1.50	X	15.00			225.00	Sft	
		10 /	1.30	^	13.00		-	435	Sft	
		435.00 Sft	ø	Rs.	47651.56		Per %Sft:	433	Rs.	207284
	Laying Murram floring o		-				7 67 7-0161			201201
	Muram good hard layer									
21	properly waterd & over	well rammed. (C.S.	I No:1 P-39	)						
		5 X	100.00	Х	20.00	х 0.25	=	500.00	Cft	
		500.00 Cft	@	Rs.	1963.00		Per %Cft:		Rs.	9815
	P/F Cement Paving Blo									
22	Quddra Cable Shape wi			) Psi Fillin	g the joints					
	with hill sand lang in sp	ecy fied. (C.S.I No:7	4 P-49}							
		5 X	100.00	х	20.00		=	10000.00	Sft	
		2000.00 Sft	æ	Rs.	223.97		Per Sft:		Rs.	447940
	G I Sheet No Shedule It	em (RA) (MR) Non S	shedule Ite	m					-	The second secon
23		, , ,								
		2 X	27.00	х	100.00		*	5400.00	Sft	
		5400.00 Sft	@	Rs.	270.00		Per Sft:	3400.00	Rs.	1458000
		5400.00 311	6	****	270.00			5 Total	Rs.	5134446.87
										177
			E	cept iter	n No		20% below		RS.	5533709.00
								TOTAL		458109979.00
			E	cept Item	No 4X(2495999	)	Add 5%			
	ຄົ 1.								RS.	464030650.00
	% above/Be	lows								
						1				
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									}}	)
	CONTRACTOR					M	UNICIPAL ENGIN	IEM	//	1
	Alal Roh	y Alaka				MUNICIP	AL COMMITTEE	BOLHARI	,	1.1
	HEAL KIN									
	I M/s	do hereby quo	tes on the I	Basic Of p	remium quotes.					
	The Rate 8-4	% Above.	10							
	Rates of CSR in Words	A 1. 10	to be			_			c	8. 36631
	Added/Deducted On th	ie dasic of rremiuit	i cluores.						RS.	0,3067,
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	BANDIN OF									
	CONTRACTOR					ENGINE	ER / PRODU	CRING AGE	NCY.	
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	S Limon									
	Frankring (1)									
	GONE CONF									
	12									

MUNICIPAL ENGINEER MUNICIPAL CHIMITTEE BOLLLAI

CHILL

Municipal Committee Bolhari



# (10) Scheme NO:- 10 FORM "C"

## CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING A	GENCY: MUNICIPAL Committee Bolhari		
	TENDER REF:	<del></del>	
Document	s required with Contract Evaluation Reports: (Rule-50)	T	
a.	Contract Evaluation Form duly Signed	IC	AM
b.	Letter of Award/ work order		
C.	Form of Contract/ Agreement		
d.	Bill of quantities/ schedule of requirements		
e.	Integrity pact (where applicable.)		
[.	Method of Receiving Courier Courier	Han	d
	Initial		<u> </u>
Name:			
Signature			
	<del></del>		

(Schene NO:- 10)

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

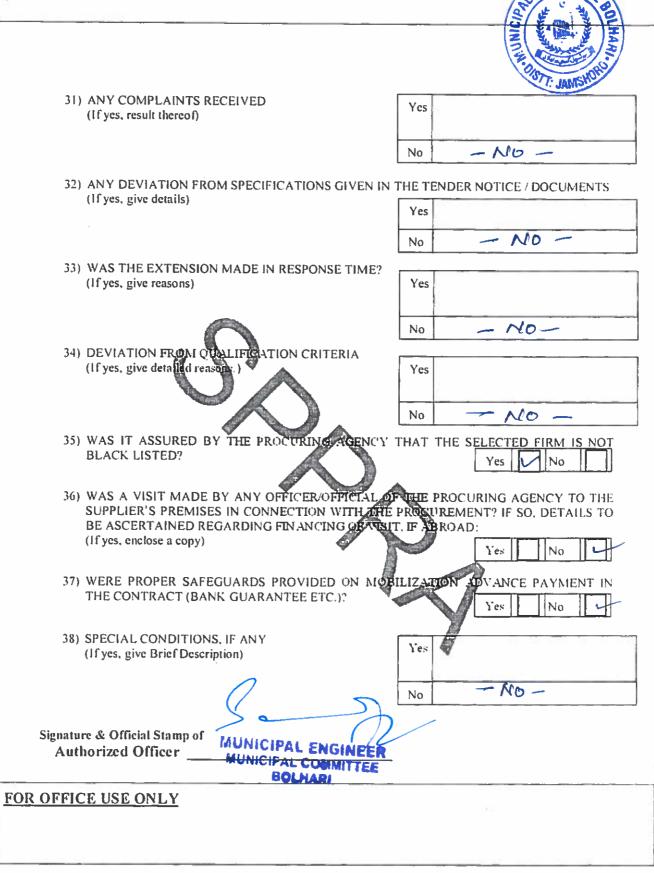
## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

AME OF THE ORGANIZATION / DEPT1	Municipal Committee Bolhar
ROVINCIAL / LOCAL GOVT / OTHER	Local Govi Dept
	Supply of Uniform for M.c Stay
NOEK NOMBER	EB/MC/ Bolhari - 274/2017
RUM THAT APPROVED THE SCHEME	Council
NDER ESTIMATED VALUE	Council Markel Rate / offer Rate
GINEER'S ESTIMATE or civil works only)	
TIMATED COMPLETION PERIOD (AS PL	RONTRACTO 90 days
NDER OPENED ON (DATE & TEME)	21-07-2017
	(02) NOS.
MBER OF BIDS RECEIVED	(02) NOS.
MBER OF BIDDERS PRESENT AT THE T	
close a copy)	
ME AND ADDRESS OF THE SUCCESSFU	Miaz Hussan & Co
TRACT AWARD PRICE	Rs = 4.82000/2
IKING OF SUCCESSFUL BIDDER IN EVA 1 <sup>31</sup> , 2 <sup>14</sup> , 3 <sup>16</sup> EVALUATION BID)	187 love Rs 4 82,000/2
2	nel lowes Q, 489,000/2
HOD OF PROCUREMENT USED - (Tick	one)
SINGLE STAGE - ONE ENVELOPE P	ROCEDURE Domestic/ Local
SINGLE STAGE – TWO ENVELOPE P	ROCEDURE
TWO STAGE BIDDING PROCEDURE	
	The second secon
	MNC DDCATECULOT
TWO STAGE - TWO ENVELOPE BIDE	DING PROCEDURE
	TLE OF CONTRACT ENDER NUMBER RIEF DESCRIPTION OF CONTRACT PRUM THAT APPROVED THE SCHEME NDER ESTIMATED VALUE GINEER'S ESTIMATE OF CIVIL WORKS ONLY)  FIMATED COMPLETION PERIOD (AS PIL NDER OPENED ON (DATE & TIME) MBER OF TENEBRAD CURENTS ONLD SICH DISTORMAND PRESENT AT THE TENEBRAD CURENTS ONLD MBER OF BIDDERS PRESENT AT THE TENEBRAD CURENTS ONLD MEAND ADDRESS OF THE SUCCESSFUNCTOR AWARD PRICE  PRINCE AWARD PRICE  RKING OF SUCCESSFUL BIDDER IN EVALUATION BID)  PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL NOOD OF PROCUREMENT USED — CTICK SINGLE STAGE — ONE ENVELOPE PIL



19	9) APPRC	VING AUTHORITY FOR AWARD OF CONTR	ACT P	our ment Commiltee
20	0) WHET	HER THE PROCUREMENT WAS INCLUDED I	n annuai	PROCUREMENT PLAN?  Yes No
2	I) ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		enial 1101-33815.
	22		No	
	ii)	News Papers (If yes, give names of newspapers and dates)	EX	wish. 23-06-2017- press. 21-06.2017- ily News. 22.06.2017.
22	) NATUR	E OF CONTRACT	NO	Bernatic Int.
23	WAS IN	ER QUALIFICATION CRITTENE CLUDED IN BIDDING/TENDER DOCUMENT Inclose a copy)	TS?	Yes No
24	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMENT nolose a copy)	IS?	Yes No
25)	WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDIT	WAS OB	Yes No
26)	WAS BII	O SECURITY OBTAINED FROM ALL THE BID	ODERS?	Yes No
27)	WHETH BID/BE	ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)	ALUATED	Yes No
28)	WHETHI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALLY	Yes No
29)	WHETHE THE TIM	ER NAMES OF THE BIDDERS AND THEIR Q E OF OPENING OF BIDS?	UOTED PR	Yes No
30)	CONTRA	ER EVALUATION REPORT GIVEN TO B CT?  ppy of the bid evaluation report)	IDDERS E	PEFORE THE AWARD OF





<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 / /36/ 2017 Dated: 03 / /0 /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. <u>4.82,000/-</u> 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:-

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

**CHAIRMAN**Municipal Committee Bolhari



Municipal Committee Bolhari

(Scheme No: 10)

#### 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 Nig3 Hussau
Committee Bothari herein after called the "Procuring Agency" of the one part and M/S Nig3 Hussaus S/O Gruigm Riscontractor resident of H-NO II, IS Khung Ki bakhi here in
after called "the supplier" of the other with
Bothari invited bids for supply of Uniform of Staff has second a
bid supplier for suppler of those goods in the sum of Rs: 482000 (in words Rupees for the Eight Where in after called the "contract prices")
Rupees - Four lar Eighty Miere in after called the "contract prices")
0 1
NOW THIS ADDRESS AS EXTENSION.

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- The following document shall be deemed to form and be read and construed as part of this agreement
- (a) The bid form and the prince schedule submitted by the bidder
- (b) The schedule of requirement
- (c) tristruction to bioders / 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 suppler 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

Chulam Keson NIC NO. 412 0490 Contractor or supplier other part of agreement

Municipal Committee Bolhari



Witnesses

1 Nagger Ahmed 2 Allah Rakhio.

## OFFICE OF THE MUNICIPAL COMMITTEE BOLHARI

Name of Work

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

Half Jacket Nylon with reflector belt MC Bohari.	Ite m No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
		100	reflector belt MC Bohari.		27	
			Add: G.S.T 17/%	RCC@Pt	wiff	182,00

Total Amount Rs

**Amount in Words:** 

M/s Niaz Hussain & Co: Govt: Contractor

**ENGINEER/PROCURING AGENCY** 

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE **BOLHARI** 

CHIEF MUNICIPAL OFFICER Municipal Committee Botharl

### 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 of Uniform for MC Bolhari Staff.	100	90 Days	MC Bolhari at Khuda Ki Basti.	

Accept

ENGINEER/PROCURING AGENCY

MUNICIPAL ENGINEER MUNICIPAL COMMITTEE

BOLHARI

CHIEF MUNICIPAL OFFICER Municipal Committee Bolharl