

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#1)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) Name of the Organization / Department District Council Badin
- 2) Provincial / Local Govt/ Other Local Government
- 3) Title of Contract Const: of Brick Pavement at various villages in Taluka Matli New Dumbalo, Village Haji Rahu Halepoto (A.D Sarewal) , village Mithin Wasan, Hashim Panhwar, Ali Bux Panhwar etc District Badin
- 4) Tender Number DC/BDN/44/ 2017.dt: 20.06.2017
- 5) Brief Description of contract Const: of Brick Pavement at various villages in Taluka Matli New Dumbalo, Village Haji Rahu Halepoto (A.D Sarewal) , village Mithin Wasan, Hashim Panhwar, Ali Bux Panhwar etc District Badin
- 6) Forum that Approved The Scheme Chairman District Council Badin
- 7) Tender Estimated Value 89,00,000/-
- 8) Engineer's Sanction Estimate (For civil works/supply item) 82,02,100/-
- 9) Estimated Completion Period (As Per Contract) 06 months
- 10) Tender Opened on (Date & Time) 07.07.2017 at 03:00 PM
- 11) Number of Tender Documents Sold (Attached list of buyers) 03
- 12) Number of Bids Received 03
- 13) Number of Bidders Present (AT the time of Opening of Bids) 03
- 14) Bid Evaluation Report (Enclose a copy) Yes
- 15) NAME AND ADDRESS (Of the Successful Bidder) M/S Umer Badshah,Office No.01 1st Floor, Ghazni Khail Hotel Pathan Goth Auto Bhan Road Latif Abad No.7 **Hyderabad**
- 16) Contract Award Price 90,21,996/-
- 17) Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest
2nd Highest
3rd Highest

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage - Two Envelop Bidding Procedure

Please specify if any other method of procurement was adopted i.e. emergency, direct contracting/ negotiation etc. With brief reasons:

19) Approving Authority for Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish. Jang. Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No

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

Yes No

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contract 13.09.2017

Signature & Stamp of Higher Authority

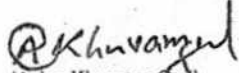
FOR OFFICE USE ONLY


Bid Evaluation Report

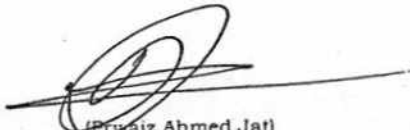
1. Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(I) for construction of brick pavement @ various villages in taluka matli village new dumbaloo, village haji rahu halepoto (ad seriwal) village mithan wasan, hashim panhwar, village ali bux panhwar etc.
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish Dated 25th June, 2017
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umer Badshah	9021996	Lowest	9.996% Above	1 st Lowest	Recommended for award of work
2	M/s Faris Engineering Services	9023537	Higher	10.01% Above	2 nd Highest	
3	M/s Shafqat Traders	9025079	Highest	10.03% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram) (Sd/-)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr: Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Prwaiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

529

Badin Dated. 13/09/2017

To,

M/s Umer Badshah
Government Contractor,

SUBJECT:- PACKAGE (1) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES IN TALUKA MATLI VILLAGE NEW DUMBALO, VILLAGE HAJI RAHOO HALEPOTO (A.D. SIEWAL) VILLAGE MITHAN WASAN, HASHIM PANHWAR, ALI BUX PANHAWAR ETC IN DISTRICT COUNCIL BADIN


Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 17.06% (Seventeen point zero six percent) above on Schedule B. & 9.99% (Nine point ninety nine percent) above on estimated cost. total Tender Cost come to Rs.9021996/- Rupees Ninety Lac Twenty One Thousand Nine Hundred & Ninety Six) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

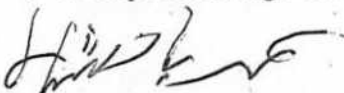
Name of Work.

PACKAGE-(I) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
IN TALUKA MATLI VILLAGE NEW DUMBALOG, VILLAGE HAJI
RAHU HALEPOTO (AD SERIWAL) VILLAGE MITHAN WASAN,
HASHIM PANHWAR, VILLAGE ALI BUX PANHWAR ETC.

S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	386532.00	Cft.	@ Rs. 7911.60 P%o Cft	Rs. 3058087.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	386532.00	Cft.	@ Rs. 187.55 P%o Cft	Rs. 72494.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
Qty	107370.00	Sft	@ Rs. 3823.57 P% Sft	Rs. 4105367.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P-___) (Extra 4 miles)			
Qty	26842.50	Cft	@ Rs. 8139.60 P%o Cft	Rs. 218487.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	720.00	Rft	@ Rs. 351.00 P. Rft	Rs. 252720.0
Total				Rs. 7707155.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.



Firm/Contractor.



Assistant Executive Engineer
District Council Badin.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#2)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Brick Pavement at various villages of Ghulam Mohd Phalkara, Manik Laghari, New Dumbalo, and Malhan Taluka Matli District Badin |
| 4) Tender Number | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Brick Pavement at various villages of Ghulam Mohd Phalkara, Manik Laghari, New Dumbalo, and Malhan Taluka Matli District Badin. |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 98,49,000/- |
| 8) Engineer's Sanction Estimate
(For civil works/supply item) | 89,86,100/- |
| 9) Estimated Completion Period
(As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold
(Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present
(AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report
(Enclose a copy) | Yes |
| 15) NAME AND ADDRESS
(Of the Successful Bidder) | M/S Umer Badshah, Office No.01
1 st Floor, Ghazni Khail Hotel
Pathan Goth Auto Bhan Road
Latif Abad No.7 Hyderabad |
| 16) Contract Award Price | 98,85,497/- |
| 17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelope Procedure ✓
- b) Single Stage - Two Envelope Procedure x
- c) Two Stage Bidding Procedure x
- d) Two Stage – Two Envelop Bidding Procedure x

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

Yes No.

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

valuation Report

Name of Procuring Agency:

Chairman District Council Badin.

Tender Reference

No:DC/BDN/44/ dated:- 20.06.2017

3. Name of Work:

PACKAGE-(2) for construction of brick pavement @ various villages of ghulam muhammad phalkara, manik leghari, new dumbalo and malhan taluka matli district council badin

4. Method of Procurement:

Open Competitive Bidding

5. Tender Published

SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.

6. Total Bid Documents Sold:

03 Nos:

7. Total Bids Received

03 Nos:

8. Technical Bid Opening date:

NOT APPLICABLE

9. No. of Bid Technically qualified
(If applicable): - - - - -

NOT APPLICABLE

10. Bid(s) Rejected:

N IL

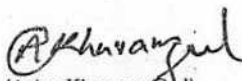
11. Financial Bid Opening date:

31.05.2017

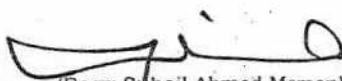
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umer Badshah	9885497	Lowest	10.01% Above	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	9888031	Higher	10.04% Above	2 nd Highest	
3	M/s Muhammad Hanif Rajput	9889719	Highest	10.06% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE



(Agha Khuram Ghal)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.



(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN



(Ftwaiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 528

Badin Dated. 13 / 09 / 2017

To,

M/s Umer Badshah G
Government Contractor,

SUBJECT:- PACKAGE (2) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES OF GHULAM MUHAMMAD PHLKARA ,MAINK LEGHARI NEW DUMBELO & MALHAN TALUKA MATLI DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017


Your offer to execute the above subjected work at 17.07 (**Seventeen point Zero Seven Seven Percent**) above on Schedule B. & **10.01%** (Tent Point Zero one) above on estimated cost. total Tender Cost come to Rs.9885497/- (Rupees Ninety Eight Lacs Eight Five Thousand Four Hundered & Ninty Seven) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

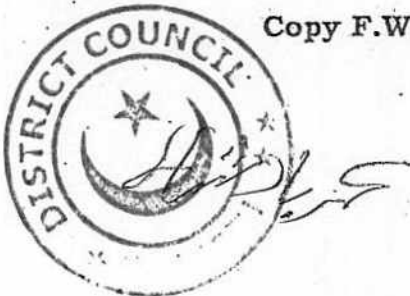
The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed tly and should not be exceeded.

The expenditure on the scheme will be incurred on the Head of Account


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information.
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE B

Name of Work.


PACKAGE-(2) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
OF SHULAM MUHAMMAD PHALKARA, MANIK LEGHARI, NEW
DUMBALO AND MALHAN TALUKA MATLI DISTRICT COUNCIL
BADIN

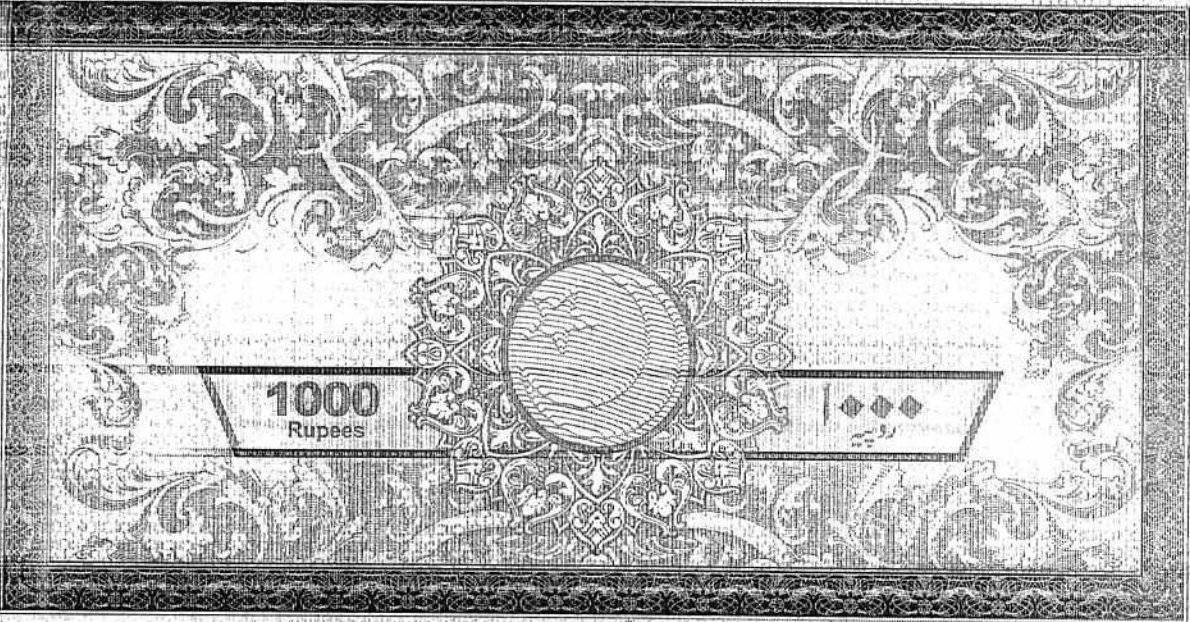
S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	423288.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 3348885.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	423288.00	Cft. @ Rs. 187.55	P%o Cft	Rs. 79388.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber 1/2" thick and mud plaster.(CSI No: 5,P-40)			
Qty	117580.00	Sft @ Rs. 3823.57	P% Sft	Rs. 4495754.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36F-) (Extra 4 miles)			
Qty	29395.00	Cft @ Rs. 8139.60	P%o Cft	Rs. 239264.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	800.00	Rft @ Rs. 351.00	P. Rft	Rs. 280800.0
				Total Rs. 8444091.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


Assistant Executive Engineer
District Council Badin.



M/S Umer Badshah

393

12 Jul 2017

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 day of 10 20 17 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Umer Badshah, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Const: of Brick Pavement at various villages of Ghulam Mohd Phalkara, Manik Laghari, New Dumbalo, and Malhan Tafuka Matli District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.


2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:


- a) The Letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data;
- d) The Estimate Technical Sanctioned Amount Rs. 89,86,100/- Schedule of Prices / Bill of quantities (BoQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sinchi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:


M/S UMER BADSHAH
Govt: Contractor
S/Mob: 9946-2830278


District Officer
Signature of Procuring Agency
(Seal)
Signed, Sealed and delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#3)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Brick Pavement at various villages of U/C Malhan. New Dumbalo & Budho Qambrani Taluka Matli District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Brick Pavement at various villages of U/C Malhan. New Dumbalo & Budho Qambrani Taluka Matli District Badin. |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 33,14,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 30,23,400/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Umer Badshah. Office No.01
1 st Floor, Ghazni Khail Hotel
Pathan Goth Auto Bhan Road
Latif Abad No.7 Hyderabad |
| 16) Contract Award Price | 33,25,520/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure ✓
- b) Single Stage - Two Envelope Procedure x
- c) Two Stage Bidding Procedure x
- d) Two Stage – Two Envelop Bidding Procedure x

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local	✓	Int.
-------	---	------

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

Yes	✓	No.
-----	---	-----

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

Yes	✓	No.
-----	---	-----

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

Yes		No.
-----	--	-----

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No.
-----	---	-----

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

Yes	✓	No.
-----	---	-----

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

Yes		No.
-----	--	-----

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 39) Date of Award of Contract : 18.09.2017

Signature & Stamp of Higher Authority

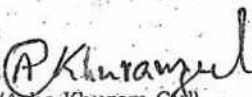
FOR OFFICE USE ONLY

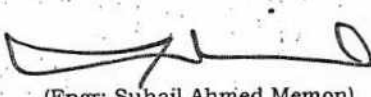
Bid Evaluation Report


- Name of Procuring Agency: Chairman District Council Badin.
- Tender Reference: No:DC/BDN/44/ dated:- 20.06.2017
- Name of Work: PACKAGE-(3) construction of brick pavement @ various villages of union council malhan, new dumbalow and bhudho qambrani taluka matli district council badin
- Method of Procurement: Open Competitive Bidding
- Tender Published: SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
- Total Bid Documents Solid: 03 Nos:
- Total Bids Received: 03 Nos:
3. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable):----- NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 07.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umer Badshah	3325520	Lowest	9.99% Above	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	3325804	Higher	10.00% Above	2 nd Highest	
3	Mr. Aneel Brothers	3326089	Highest	10.01% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Qazi)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Wazir Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

531

Badin Dated. 18/09/2017

To,

M/s Umer Badshah
Government Contractor,

SUBJECT:- PACKAGE (3) CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES OF UNION COUNCIL MLHAN, NEW DUMBALOW AND BHUDHO QAMBRANI TALUKA MATLI IN DISTRICT COUNCIL BADIN

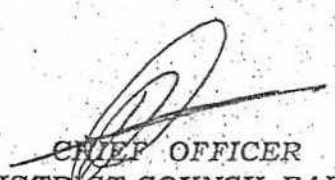
Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 16.90% (Sixteen Point Ninety percent) above on Schedule .B. & 9.99% (Nine point Ninety nine) above on estimated cost. total Tender Cost come to Rs.3325520/- Rupees Thirty Three Lac Twenty Five Thousand Five Hundred & Twenty only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

me of Work.


PACKAGE-(3) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
OF UNION COUNCIL MALHAN, NEW DUMBALOW AND BHUDHO
QAMBRANI TALUKA MATLI DISTRICT COUNCIL BADIN

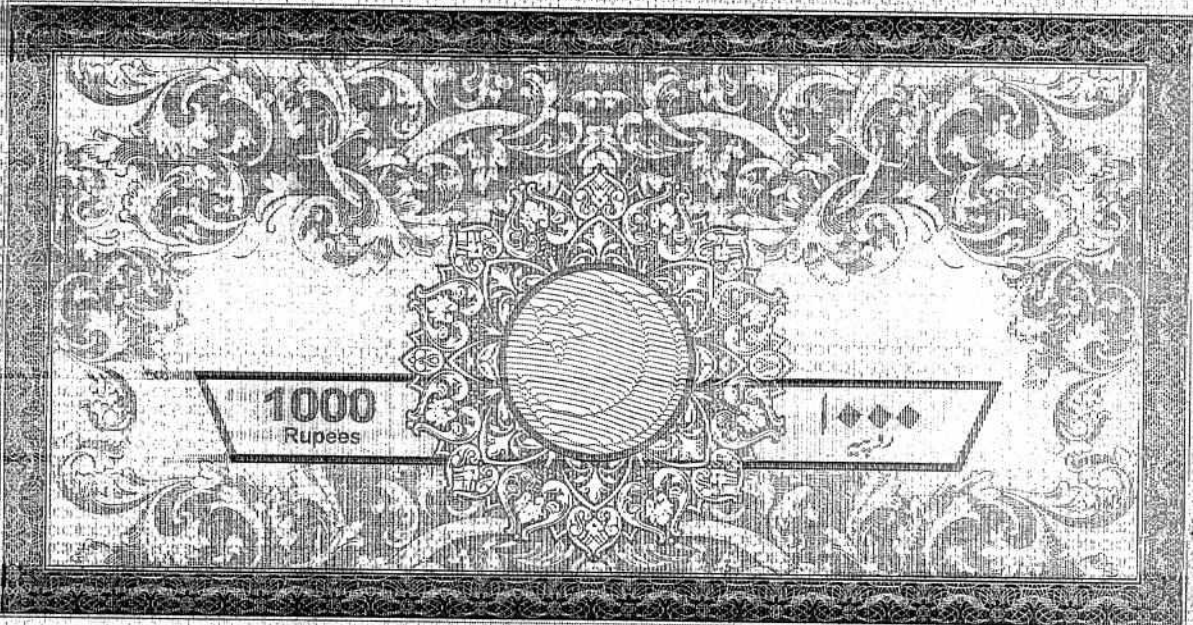
§ no	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	139500.00	Cft. @ Rs.	7911.60 P%o Cft	Rs. 1103668.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	139500.00	Cft. @ Rs.	187.55 P%o Cft	Rs. 26163.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
Qty	38750.00	Sft @ Rs.	3823.57 P% Sft	Rs. 1481633.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P-___) (Extra 4 miles)			
Qty	9687.50	Cft @ Rs.	8139.60 P%o Cft	Rs. 78852.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	440.00	Rft @ Rs.	351.00 P. Rft	Rs. 154440.0
Total Rs.				2844756.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyses.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


Assistant Executive ~~Engineer~~
District Council Badin.



Umer Badshah

973

2017

AGREEMENT

THIS CONTRACT AGREEMENT (here nafter called the "Agreement") made on the 13 day of 10 2017 between DISTRICT COUNCIL BADIN (here nafter called the "Procuring Agency") of the one part and M/S Umer Badshah, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Const: of Brick Pavement at various villages of U/C Malhan, New Dumbalo & Budho Qambrani Taluka Matti District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follows:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:

- a) The letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data;
- d) The Estimate Technical Sanctioned Amount Rs. 30,23,400/- Schedule of Prices / Bill of

quantities (BoQ):

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindh Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Signature of the Contractor
M/S UMER BADSHAH
 (Seal)
 Signed **Umer Badshah** in the presence of,
Mob: 0340-2011170

Witness:

 (Name, Title and Address)

Signature of the Procuring Agency
 (Seal)
 Signed, Sealed and delivered in the presence of,

Witness:

 (Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#5)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Rehabilitation on Const: of Surface Drains at various villages in different UCs Taluka Matli village Qazi Fateh Arain, New Dumbalo, Gulab Laghari, Kot Abdullah, Muhammad Ishaque Shop to Asad Town, Nabi Bux Bhurgri in District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017,dt: 20.06.2017 |
| 5) Brief Description of contract | Rehabilitation on Const: of Surface Drains at various villages in different UCs Taluka Matli village Qazi Fateh Arain, New Dumbalo, Gulab Laghari, Kot Abdullah, Muhammad Ishaque Shop to Asad Town, Nabi Bux Bhurgri in District Badin. |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 60.90,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 53.58,200/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Muhammad Hanif Rajput. |
| 16) Contract Award Price | 58.93.575/- |

17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1st, 2nd, 3rd Evaluation Bid)

1st Lowest
2nd Highest
3rd Highest

18) Method of Procurement Used: (Tick one)

(Local)

Domestic / local

- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage – Two Envelop Bidding Procedure

✓

x

x

x

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract:

Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

Yes No.

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 18.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

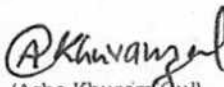
MARKET REPORT


- Name of Procuring Agency: Chairman District Council Badin.
- Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(5) Rehabilitation on construction of surface drains at various villages in different uc's taluka matli village qazi fateh arain, new dumbalo, ghulab leghari kot abdullah muhammad ishaque shop to asad town nabi bux burghari various villages taluka matli district council badin.
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified
(If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017


12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Muhammad Hanif	5893575	Lowest	9.99% Above	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	5594549	Higher	10.01% Above	2 nd Highest	
3	M/s Umer Badshah	5895522	Highest	10.03% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Faiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

534

Badin Dated. 18/09/2017

To,

**M/s Muhammad Hanif Rajput
Government Contractor,**

SUBJECT:- PACKAGE (5) REHABILITATION ON CONSTRUCTION OF SURFACE DRAINS AT VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA MATLI VILLAGE QAZI FATEH ARAIN, NEW DUMBALO, GHULAB LIGHARI, KOT ABDULLAH, MUHAMMAD ISHAQUE SHOP TO ASAD TOWN, NABI BUX BURGHARI VARIOUS VILLAGES TALUKA MATLI IN DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at **21.07% (Twenty One Point Zero Seven percent) above** on Schedule .B. & **9.99%** (Nine point Ninety nine) above on estimated cost. total Tender Cost come to **Rs.5893575/- Rupees Fifty Eight Lac Ninety Three Thousand Five Hundred & Seventy Five)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


**CHIEF OFFICER
DISTRICT COUNCIL BADIN**

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

Name of Work.

PACKAGE-(5) DETAILED WORKING ESTIMATE FOR REHABILITATION ON CONSTRUCTION OF SURFACE DRAINS AT VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA MATLI VILLAGE QAZI FATEH ARAIN, NEW DUMBALO, GHULAB LEGHARI KOT ABDULLAH MUHAMMAD ISHAQUE SHOP TO ASAD TOWN NABI BUX BURGHARI VARIOUS VILLAGES TALUKA MATLI DISTRICT COUNCIL BADIN.

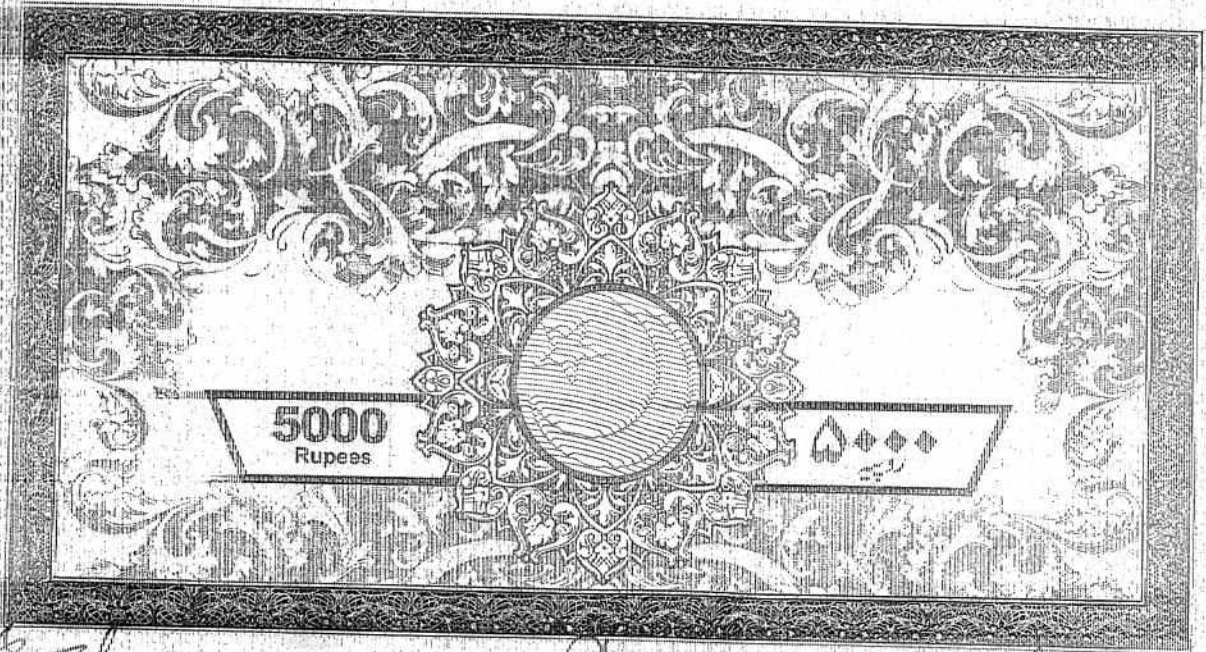
S No	Items	Qty	Rate	Units	Amount
1)	Excavation in foundation of building bridges and other structure i/c daga beilling dressing refilling around the structure with excavation earth watering ramming lift upto 5ft and laed upto one chain (In ordinary Soil) etc (GSINo:18(b)P/4)				
Qty:	8708.00	Cft	@ Rs. 3176.25	P%o Cft	Rs. 27659.0
2)	Cement concrete plain i/c placing compacting finishing and curring complete i/c screening and washing of stone aggregate without shuttering Ratio (1:4:8) (GSINo:5P/17)				
Qty:	1451.00	Cft	@ Rs. 11288.75	P% Cft	Rs. 163800.0
3)	Pacca brick work in foundation and plinth in cement sand mortor (1:6) Ratio (GSINo:04/EP-21)				
Qty:	8708.00	Cft	@ Rs. 11948.36	P% Cft	Rs. 1040463.0
4)	Construction of standared open drain cenettee block of C.C 1:2:4 in stiu to the design profiles i/c cost of moduls as per drawing i/c supplying floating cost of cement 1/3" thick to the exposed surface finished smooth curring etc complete as per detailed drawing (PHSINo:D-II, P-58)				
Qty:	1935.00	Rft	@ Rs. 174.00	P. Rft	Rs. 336690.0
5)	Cement plaster (1:4) upto 20'ft height 1/2"thick (GSINo:P52)				
Qty:	16448.00	Cft	@ Rs. 2283.93	P% Cft	Rs. 375661.0
6)	RCC work i/c all labour and material expect the cost of steel reinforcment and its labour for bending and binding which will be paid seperately. This rates also i/c all kinds forms moduls lifitting shuttering curring rendering and finishing the exposed surface i/c screenin 1:2:4: 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge etc (GSINo:5(e)P/16)				
Qty:	5670.00	Cft	@ Rs. 337.00	P. Cft	Rs. 1910790.0
7)	Fabrication of mild steel reinforcement for c.c i/c cutting bending playing in position making joint and fasting i/c cost of binding wire also i/c removal of rust from bars etc (GSINo: 7(A)P-18)				
Qty:	202.50	Cwt	@ Rs. 5001.70	P. Cwt	Rs. 1012844.0
					Total Rs. 4867907.0

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.

M. H.
Firm/Conractor.


 ASSISTANT EXECUTIVE ENGINEER
 DISTRICT COUNCIL BADIN.



25-10-17 M-58907 *M. Hanif Rajput* (M. Hanif Rajput)

Assistant Accountant Stamps
District Accounts Office Badin

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of 10 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency"; of the one part and M/S Muhammad Hanif Rajput, GOVERNMENT CONTRACTOR (hereinafter called "Contractor"); of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Rehabilitation on Const: of Surface Drains at various villages in different UCs Taluka Matli, village Qazi Fateh Arain, New Dumbalo, Gulab Laghari, Kot Abduliah, Muhammad Ishaque Shop to Asad Town, Nabi Bux Bhurgri in District Badin. should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:

- a) The Letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data;
- d) The Estimate Technical Sanctioned Amount Rs. 52,58,200/- Schedule of Prices / Bill of quantities (BoQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindri Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein, in conformity and in all respects with the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

M. Hanif Rajput
Signature of the Contractor
(Seal)
Signed, Sealed and delivered in the presence of:

Ramesh Kumar
Witness:
Amalani

(Name, Title and Address)
44303-4676477-9

[Signature]
Signature of Chief Officer Agency
(Seal: District Council Badin)
Signed, Sealed and delivered in the presence of:

Witness:
[Signature]
(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#7)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Building work Taluka Badin, Golarchi and Tando Bago, Const: of Main Gate from Link road Dargah Luari Sharif, Const: of Musafar Khana @ Mian UC Dai, Musafar Khana at Jamaluddin Chandio, District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Building work Taluka Badin, Golarchi and Tando Bago, Const: of Main Gate from Link road Dargah Luari Sharif, Const: of Musafar Khana @ Mian UC Dai, Musafar Khana at Jamaluddin Chandio, District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 22,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 20,50,500/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S ARM Enterprises,
Plot#12-C/1 Suit#402, Commercial Lane 10, Khyaban-e-Bukhari , Phase-VI, DHA Karachi |
| 16) Contract Award Price | 23,07,043/- |

17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1st, 2nd, 3rd Evaluation Bid)

1st Lowest
2nd Highest
3rd Highest

18) Method of Procurement Used: (Tick one)

- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage - Two Envelop Bidding Procedure

(Local) Domestic / local

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

Yes No

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
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- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 39) Date of Award of Contract : 18.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

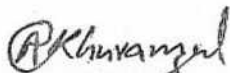
Report

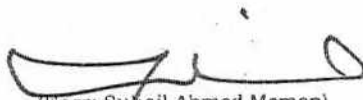
1. Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(7) construction of building work taluka badin golarchi and tando bago constt: of main gate from link road dergah luari sharif, constt: of musafer khana at mayan u/c dei, musafer khana jamalain chandio m&r w/s scheme haji ramzan chandio district council badin
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017

12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s ARM Enterprise	2307043	Lowest	9.89% Above	1 st Lowest	Recommended for award of work
2	M/s Mir Maqbool Ahmed	2307414	Higher	9.90% Above	2 nd Highest	
3	M/s Shafqat Traders	2307786	Highest	9.92% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gull)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr: Sunail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Engr: Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

532

Badin Dated. 18/09/2017

To,

M/s ARM Enterprises
Government Contractor,

SUBJECT:- PACKAGE (7) CONSTRUCTION OF BUILDING WORK TALUKA BADIN, GOLARCHI & TANDO BAGO CONSTRUCTION OF MAIN GATE FROM LINK ROAD DARGAH LUARI SHARIF, CONSTRUCTION OF MUSAFIR KHANA AT MIAN UC DEHL, MUSAFIR KHANA JAMALUDDIN M&R W/S SCHEME HAJI RAMZAN CHANDIO IN DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at **22.96%** (**Twenty Two Point Ninety six percent**) above on Schedule .B. & **9.92%** (Nine point ninety two percent) below on estimated cost. total Tender Cost come to **Rs.2307043/- Rupees Twenty Three Lac Seven Thousand & Forty three** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time **(6) Months**.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



Name of Work.

PACKAGE-(7) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF BUILDING WORK TALUKA BADIN GOLARCHI AND TANDO BAGO CONSTT: OF MAIN GATE FROM LINK ROAD DERGAH LUARI SHARIF, CONSTT: OF MUSAFER KHANA AT MAYAN U/C DEI, MUSAFER KHANA JAMALDIN CHANDIO M&R W/S SCHEME HAJI RAMZAN CHANDIO DISTRICT COUNCIL BADIN

S NO	Items	Rates	Units	Amounts
1) Constt: of Waiting Rooms 2 Nos				
1) Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil (GSI:NO.18(b) P-04).				
Qty:	324.0	Cft @ Rs.	3176.25	P%o Cft Rs. 1029.00
2) Cement concrete bricks or stone ballast, 1 1/2 gauge 1:4:8 (GSI: 5,(h)P/-17).				
Qty:	347.00	Cft @ Rs.	9416.28	P% Cft Rs. 32674.00
3) Pacca brick work in foundation and plinth in cement sand mortar (GSI: No 5,i© P-24)				
Qty:	556.00	Cft @ Rs.	12501.41	P% Cft Rs. 69508.00
4) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3"thick (G.S.I No: 27, P-22)				
Qty:	81.0	Cft @ Rs.	4982.18	P% Cft Rs. 4036.00
5) Pacca brick work in ground floor in cement sand mortar (GSI: No 5,© P-25)				
Qty:	358.00	Cft @ Rs.	12674.36	P% Cft Rs. 45374.00
6) Earth filling watering and ramming earth under floor with new earth excavated fram out side upto one chain and lift upto 5' (GSI No: 22 P-25)				
Qty:	2385.0	Cft @ Rs.	3630.00	P%o Cft Rs. 8658.00
7) Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4 (GSI: 5,(h)P/-17).				
Qty:	115.00	Cft @ Rs.	14429.25	P% Cft Rs. 16594.00
8) R.C.C work i/c labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" guage.(GSI No:6 P/18)				
Qty:	194.00	Cft @ Rs.	337.00	P. Cft Rs. 65378.00
9) Fabrication of mild steel reinforcement for cement concrete i/c cutting ,bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).				
Qty:	7.79	Cwt @ Rs.	5001.70	P. Cwt Rs. 38963.00
10) Providing & Fixing ornamental cement jalli 2" thick (1:2:4) without steel (GSINo:11,P-18)				
Qty:	48.00	Sft @ Rs.	226.02	P. Sft Rs. 10849.00
11) Cement plaster (1:4) upto 20 ft height 3/4 "thick (GSI No: 11c P-58)				
Qty:	995.00	Sft @ Rs.	3015.76	P% Sft Rs. 30007.00

Qty:	1249.00	Sft	@ Rs.	425.84	P% Sft	Rs.	5319.00
13) Distemping Two Coats.							
Qty:	1249.00	Sft	@ Rs.	1043.90	P% Sft	Rs.	13038.00
10) Providing and laying HALA or pattern tiles glazed 6"x6"x1/2" on wall or floor and pigment cement mortar 3/4" thick i/c washing and filling of jointing with slurry of white cement and pigment in desired shape tiles to proper filee) (GSI No: 62 P-51)							
Qty:	115.00	Sft	@ Rs.	30509.77	P% Sft	Rs.	35086.00
						TOTAL RS.	376513.00

2) Constt: of Main Gate

1) Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil (GSI:NO.18(b) P-04).

Qty:	96.0	Cft	@ Rs.	3176.25	P%o Cft	Rs.	305.00
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2) Cement concrete bricks or stone ballast, 1 1/2 gauge 1:4:8 (GSI: 5,(h)P/-17).

Qty:	32.00	Cft	@ Rs.	9416.28	P% Cft	Rs.	3013.00
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3) R.C.C work i/c labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" guage.(GSI No:6 P/18)

Qty:	479.00	Cft	@ Rs.	337.00	P. Cft	Rs.	161423.00
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4) Fabrication of mild steel reinforcement for cement concrete i/c cutting ,bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).

Qty:	19.24	Cwt	@ Rs.	5001.70	P. Cwt	Rs.	96233.00
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5) Providing and laying HALA or pattern tiles glazed 6"x6"x1/2" on wall or floor and pigment cement mortar 3/4" thick i/c washing and filling of jointing with slurry of white cement and pigment in desired shape tiles to proper filee) (GSI No: 62 P-51)

Qty:	200.00	Sft	@ Rs.	47651.56	P% Sft	Rs.	95303.00
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TOTAL RS. 356277.00

3) Repair of Storage Tank

1) Full hire charges of the pumping set per day inclusive wage of driver & assistant fuel or electric energy plat form required for placing pumps etc. at lower depth with suction & delivery pipes for pumping out water found at various depths from trench i/c cost of erection & dismantalling after completion of the job i)Hire charges of pumping set of upto 10 HP pumping out water from 10 ft deep trench.(PHSI No: 22 P-76).

Qty:	4.0	Days	@ Rs.	1500.00	P.Day	Rs.	6000.00
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2) Earth work excavation ashes sand soft saoil or silt clerance undrees lead upto 50ft (GSINO:2,P-1)

Qty:	11375.0	Cft	@ Rs.	1663.75	P% o Cft	Rs.	18925.00
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3) Cement plaster (1:6) upto 12 ft height 1/2"thick (GSI No: 13b P-52)

Qty:	3833.00	Sft	@ Rs.	2206.60	P% Sft	Rs.	84579.00
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4) Cement plaster (1:4) upto 12 ft height 3/8"thick (GSI No: 11(b) P-52)

Qty:	3833.00	Sft	@ Rs.	2197.52	P% Sft	Rs.	84231.00
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Total Rs. 193735.00

1) Dismantling brick work in lime or cement mortar (GSI: No.13,P-10)	Qty: 297.0	Cft	@ Rs. 1285.63	P% Cft	Rs. 3818.00
2) Dismantling cement concrete plain 1:2:4 (GSINO:9(c),P-10)	Qty: 112.00	Cft	@ Rs. 3327.50	P% Cft	Rs. 3727.00
3) Pacca brick work other than building i/c striking joint upto 20' height in cement sand mortar (1:6)(GSI: No: 7 P/-22)	Qty: 612.0	Cft	@ Rs. 12346.65	P% Cft	Rs. 75561.00
4) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3" thick (G.S.I No: 27, P-22)	Qty: 300.0	Sft	@ Rs. 4982.18	P% Sft	Rs. 14947.00
5) Cement plaster 1:6 upto 12' height (b) 1/2" thick (GSI: 13,(b)P/-52).	Qty: 2468.00	Sft	@ Rs. 2206.60	P% Sft	Rs. 54459.00
6) Cement plaster 1:4 upto 12' height (a) 3/8" thick (GSI: 11,(b)P/-52).	Qty: 2468.00	Sft	@ Rs. 2197.52	P% Sft	Rs. 54235.00
7) Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in ordinary soil (GSI:NO.18(b) P-04).	Qty: 36.00	Cft	@ Rs. 3176.75	P% Cft	Rs. 114.00
8) Cement concrete brick or stone ballast 1 1/2" to 2" gauge (1:4:8) (GSI No: 4P30)	Qty: 9.0	Cft	@ Rs. 9416.28	P% Cft	Rs. 847.00
9) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge. (GSI: No. 6 P-18)	Qty: 78.0	Cft	@ Rs. 337.00	P Cft	Rs. 26286.00
10) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars. (GSI: No. 7 (a) P-20).	Qty: 3.13	Cwt	@ Rs. 5001.70	P Cwt	Rs. 15655.00
12) Making & fixing steel grated door with 1/16" thick sheeting i/c frame 2"x2"x3/8" & 3/4"sq:bars 4"centre to centre with locking arrangement(GSI No:24, P-97).	Qty: 72.0	Sft	@ Rs. 726.72	P Sft	Rs. 52324.00
13) White washing one coats (GSI No: 25, P-54)	Qty: 2468.0	Sft	@ Rs. 416.63	P% Sft	Rs. 10282.00
14) Colour washing Two coats (GSI No: 25, P-54)	Qty: 2468.00	Sft	@ Rs. 859.90	P% Sft	Rs. 21222.00
15) Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.(GSI.NO.5 c, P/76)	Qty: 144.0	Sft	@ Rs. 2116.41	P% Sft	Rs. 3048.00

Total Rs. 336525.0

[Handwritten Signature]

1) Dismantling cement concrete plain 1:2:4 (GSINo:9(c),P-10)	Qty:	100.00	Cft	@ Rs.	3327.50	P% Cft	Rs.	3328.00
2) Dismantling brick work in lime or cement mortar (GSINo:13,P-10)	Qty:	298.00	Cft	@ Rs.	1285.63	P% Cft	Rs.	3831.00
3) Cement concrete brick or stone ballast 1 1/2" to 2" gauge (1:4:8) (GSINo:4P30)	Qty:	34.00	Cft	@ Rs.	9416.28	P% Cft	Rs.	3202.00
4) Pacca brick work in foundation and plinth in (e) cement sand mortar (1:6)(GSI: No: 4 P/-20/21)	Qty:	105.0	Cft	@ Rs.	11948.36	P% Cft	Rs.	12546.00
5) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3" thick (G.S.I No: 27, P-22)	Qty:	53.0	Sft	@ Rs.	4982.18	P% Sft	Rs.	2641.00
6). Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6 (GSI: 5,(h)P/-17)	Qty:	30.0	Cft	@ Rs.	14429.25	P% Cft	Rs.	4329.00
7) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)	Qty:	298.0	Cft	@ Rs.	12674.36	P% Cft	Rs.	37770.00
8) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge. (GSI: No. 6 P-18)	Qty:	107.0	Cft	@ Rs.	337.00	P Cft	Rs.	36059.00
9) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars. (GSI: No. 7 (a) P-20).	Qty:	4.30	Cwt	@ Rs.	5001.70	P Cwt	Rs.	21507.00
10) Filling watering & ramming earth under floor with new earth (Excavated from out side) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-5).	Qty:	229.0	Cft	@ Rs.	3630.00	P%o Cft	Rs.	831.00
11) Cement plaster 1:6 upto 20'highet 1/2 "thick (GSI: No. 11 (b) P-57).	Qty:	811.0	Sft	@ Rs.	2206.60	P% Sft	Rs.	17896.00
12) Cement plaster 1:4 upto 20'highet 3/8" thick (GSI: No. 11 (b) P-57).	Qty:	811.0	Sft	@ Rs.	2197.52	P% Sft	Rs.	17822.00
13) White washing one coat (GSI No. 26(b) P-59)	Qty:	811.0	Sft	@ Rs.	416.63	P% Sft	Rs.	3379.00

[Handwritten Signature]

14) White washing three coats (GSI No. 26(b) P-59)

Qty: 204.0 Sft @ Rs. 829.95 P% Sft Rs. 1693.00

15) Colour washing two coats (GSI No:25 (b) P-59)

Qty: 811.0 Sft @ Rs. 859.90 P% Sft Rs. 6974.00

17) Fabrication of heavy steel work such as gusset plate knees bend strinups, rings etc. Including cutting drilling, reverting handing assembling and fixing but excluding erection in position (GSI No:1,P-96)

Qty: 2.54 Cwt @ Rs. 4928.49 P Sft Rs. 12518.00

18) Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4" sq: bars 4" centre to centre with locking arrangement. GSI 24, P-97).

Qty: 22.75 Sft @ Rs. 726.72 P Sft Rs. 16533.00

19) Supplying and fixing in position iron steel girl of 1/4"x1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/Sq ft finished girl.(GSI No. 26 P-97).

Qty: 30.00 Sft @ Rs. 180.50 P Sft Rs. 5415.00

20) Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.(GSI.NO.5 c, P/76)

Qty: 106.00 Sft @ Rs. 2116.41 P% Sft Rs. 2243.00

Electric Work

21) Wiring for light or fan point. With (3/029) PVC insulated wire in 20 mm (1/2") PVC conduit on surface as required. (E.S.I No: 1,P-1)

Qty: 5.0 Points @ Rs. 439.21 P Point Rs. 2196.00

22) Providing & Fixing A.C one way S.P 5 amps switch flush type on given prepared pord (ESI No. 1 P-10)

Qty: 5.0 Nos @ Rs. 34.37 Each Rs. 172.00

23) Providing and fixing Surface type 3 Pin 15 Amp S.P surface plugs socket. switch & shoe unit on (E.S.I. No,15,P-11)

Qty: 1.0 No @ Rs. 166.97 Each Rs. 167.00

24) Providing and fixing B-C bake lit angular type button holder (ESI No. 1 P- 13)

Qty: 5.0 Nos @ Rs. 53.69 Each Rs. 268.00

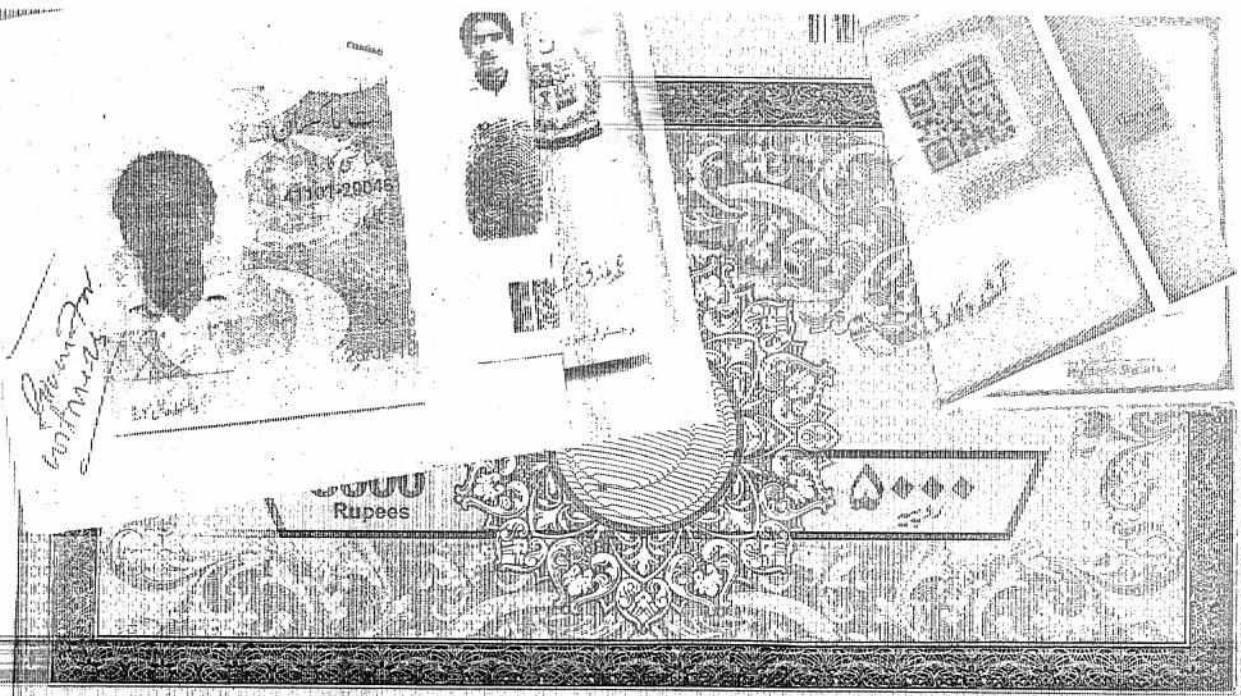
25) Supplying and fixing of A.C ceiling fan 56" inch.

Qty: 1.0 No @ Rs. 3185.00 P Point Rs. 3185.00

26) P/F 1-40 walts tube light complete will 40 walts 4' long rod chock starter and putty with phillip components including necessary electric connection and fixing on (E.S.I.No: 1,P-34)

Qty: 4.0 Nos @ Rs. 396.00 Each Rs. 1584.00

W. B. S. V.



17/17 value Rs 200/- sent to Abdul Rehman Memon of Haji Muhammad Shaji Memon.

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S ARM Enterprises, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Const: of Building work Taluka Badin, Golarchi and Tando Bago, Const: of Main Gate from Link road Dargah Luari Sharif, Const: of Musafar Khana @ Mian UC Dai, Musafar Khana at Jamaluddin Chandio, District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The Estimate Technical Sanctioned Amount Rs. 20,50,500/- Schedule of Prices / Bill of quantities (BoQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first above written in accordance with their respective laws:

Signature of the Contractor
 (Seal)
 Signed, Sealed and delivered in the presence of:

Signature of the Officer
 (Seal) District Council Badin
 Signed, Sealed and delivered in the presence of:

Witness: *[Signature]*
 Saleem Talpur, 4110129046137.
 (Name, Title and Address)

Witness: *[Signature]*
 Akh Rakhi Datoi 454015578519-5,
 (Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#8)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of CC Street at various villages of Taluka Matli Haji Gul Mohd Notkani, Haji Sawan, Manik Laghari to Mosque, Ahmed Ali Ahmadani, Bachal Arisar, Halepota, Gul Mohd District Badin |
| 4) Tender Number (B-1) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of CC Street at various villages of Taluka Matli Haji Gul Mohd Notkani, Haji Sawan, Manik Laghari to Mosque, Ahmed Ali Ahmadani, Bachal Arisar, Halepota, Gul Mohd District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 1,49,72,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 1,49,69,300/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Umer Badshah, Office No.01 1 st Floor, Ghazni Khail Hotel Pathan Goth Auto Bhan Road Latif Abad No.7 Hyderabad |
| 16) Contract Award Price | 1,49,68,929/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage - Two Envelop Bidding Procedure

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons:

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	ID No. 33841 dt: 29.8.17
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Kawish, Jang, Dawn
No	<input type="checkbox"/>	20.6.17,20.6.17,25.6.17

22) Nature of Contract

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

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

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

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

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

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give detail)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

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

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

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

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

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

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of Contract: 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

valuation Report

Name of Procuring Agency:

Chairman District Council Badin.

Tender Reference

No:DC/BDN/44/ dated:- 20.06.2017

3. Name of Work:

PACKAGE-(8) Construction of c.c street at various villages of taluka matli-haji qurban notkani, haji sawan, manik leghari to masque muhammad ali ahmedani bachal arisar halepota ghul muammad district council badin.

4. Method of Procurement:

Open Competitive Bidding

5. Tender Published

SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.

6. Total Bid Documents Sold:

03 Nos:

7. Total Bids Received

03 Nos:

8. Technical Bid Opening date:

NOT APPLICABLE

9. No. of Bid Technically qualified
(If applicable): - - - - -

NOT APPLICABLE

10. Bid(s) Rejected:

N IL

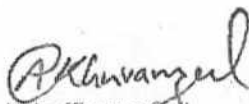
11. Financial Bid Opening date:

07.07.2017

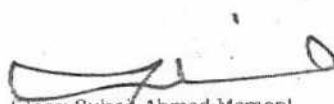
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Umer Badshah	14968929	Lowest	-0.01% Below	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	14971317	Higher	-0.02% Below	2 nd Highest	
3	M/s Meraj Limited	14973812	Highest	-0.03% Below	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE



(Agha Khuram Qazi)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.



(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN



(P. Aziz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

516

Badin Dated. 13/09/2017

To,

M/s Umer Badshah
Government Contractor,

SUBJECT:- PACKAGE (8) CONSTRUCTION OF C.C STREET AT VARIOUS VILLAGES OF TALUKA MATLI HAJI QURBAN NOTKANI, HAJI SAWAN, MANIK LIGHARI TO MOSQUE MOHAMMAD ALI ABDANI, BACHAL ARESAR, HALEPOTA GUL MOHAMMAD IN DISTRICT COUNCIL BADIN


Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 22.63% (Twenty two point Sixty three percent) above on Schedule .B. & 0.01% (Zero point zero one percent) below on estimated cost. total Tender Cost come to **Rs.14968929/- Rupees One Crore Forty Nine Lac Sixty Eight Thousand Nine Hundred & Twenty Nine**) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days** and start the work within **(7) days** from the date of issue of this work order and complete the same within stipulated time **(6) Months**.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information.
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.




SCHEDULE "B"

Name of Work. PACKAGE-(8) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF C.C STREET AT VARIOUS VILLAGES OF TALUKA MATLI HAJI QURBAN NOTKANI, HAJI SAWAN, MANIK LEGHARI TO MASQUE MUHAMMAD ALI AHMEDANI BACHAL ARISAR HALEPOTA GHUL MUAMMAD DISTRICT COUNCIL BADIN

S NO	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50-4070+955.20=768.90=7911.60 P%o Cft			
Qty	454320.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 3594398.0
2)	Earth work compaction (Soft, Ordinary or hard soil) (a) laying earth in 6" layers levelling & dressing (GSI: No: 13, P/-3)			
Qty	454320.00	Cft. @ Rs. 263.00	P%o Cft	Rs. 119486.0
3)	Cement concrete brick or Stone ballast 1 1/2 "to 2" gauge (1:4:8) (GSINo.4P/15).			
Qty	41646.00	Cft @ Rs. 9416.28	P% Cft	Rs. 3921504.0
4)	Cement concrete plain i/c placing compacting finishing and curring complete i/c screening and washing of stone aggregate without shuttering Ratio (1:2:4) (GSINo:5P/16)			
Qty	31550.00	Cft @ Rs. 14429.25	P% Cft	Rs. 4552428.0
5)	Erection and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2nd-Class) (b) 1 Horizontal (GSI NO: 18 P-20)			
Qty	600.00	Sft @ Rs. 3127.41	P% Sft	Rs. 18764.0
Total				Rs. 12206580.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.



Firm/Contractor.



Assistant Executive Engineer
District Council Badin.

ANNEXURE-M

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE
BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH
RS. 10.00 MILLION OF MORE**

Contract No : 08

Dated 07.07.2017

Contract Value: 14.9720 (Million)

Contract Title : Construction of CC Street at various villages of Taluka Matli, Haji Qurban Notkani, Haji Sawan, Manik Laghari to mosque Muhammad Ali Ahmdani, Bachal Arisar, Halepota, Gul Muhammad in District Badin.

(M/s Umer Badshah, Contractor) hereby, declares that it has not obtained or Induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without Limiting the generality of the foregoing, *(M/s Umer Badshah, Contractor)* represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or Indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Gos, except that which has been expressly declared pursuant hereto.

(M/s Umer Badshah, Contractor) certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(M/s Umer Badshah, Contractor) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, Interest, Privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

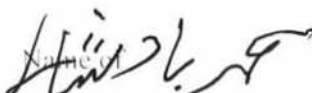
Notwithstanding any rights and remedies exercised by GoS in this regard, *(M/s Umer Badshah, Contractor)* agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *(M/s Umer Badshah, Contractor)* as aforesaid for the purpose of obtaining or Inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

Name of

Procuring Agency: District Council Badin

Signature: 

(Seal)

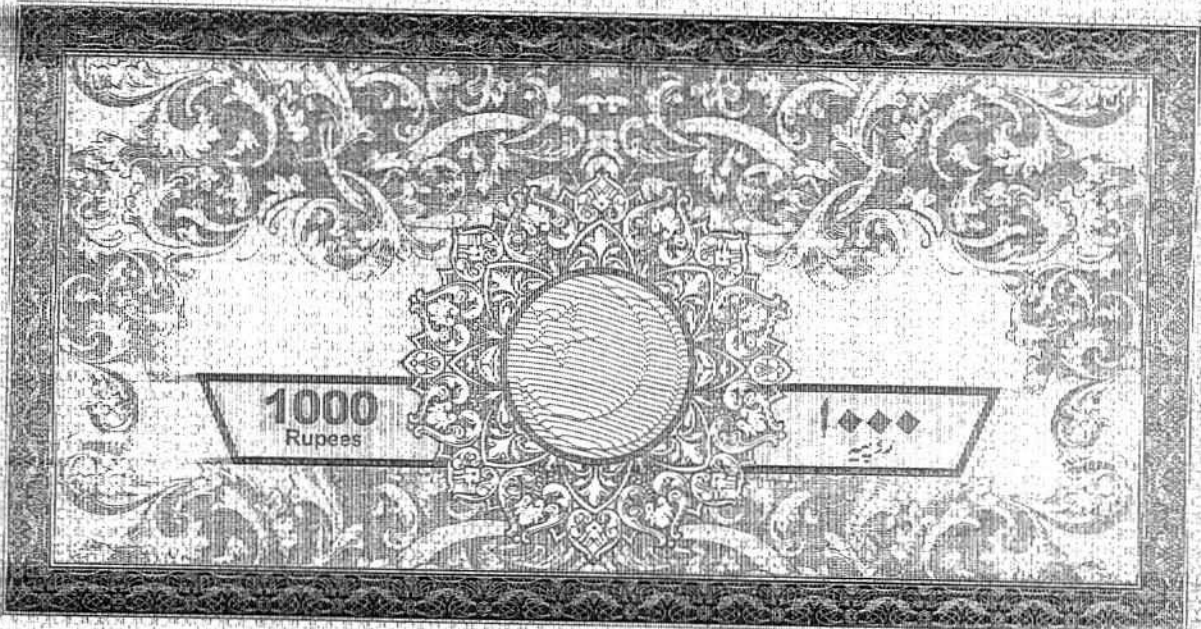


M/S UMER BADSHAH

Govt: Contractor

Mob: 0346-2839273

(Seal)



Umer Badshah. So Muzamil Khan

1034
23 OCT 2012
SIGNATURE ASSISTANT ACCOUNTS (STAMP)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 day of 10 2012 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Umer Badshah, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Const: of CC Street at various villages of Taluka Matli, Haji Qurban Notkani, Haji Sawan, Manik Laghari to Mosque, Ahmed Ali Ahmadani, Bachal Arisar, Halepota, Gul Mohd in District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The Estimate Technical Sanctioned Amount Rs. 1,49,89,300/- Schedule of Prices / Bill of quantities (BOQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindh Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Umer Badshah
Signature of the Contractor
(Seal) **M/S UMER BADSHAH**
Signed **Govt. Contractor** the presence of:
Mob: 0346-2930273

[Signature]
Signature of the Procuring Agency
(Seal) **District Council Badin**
Signed, Sealed and delivered in the presence of:

Witness:

(Name, Title and Address)

Witness
[Signature]
Pan Mohd
(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#10)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Reserve Pond at various villages in difference UCs Taluka Golarchi, Tando Bago, Talhar, village Soomar Rind, Ismail Chang, Jamaluddin Chandio, Geo Lund, Dhani Bux Pitafi and Muhammad Bux Nizamani District Badin |
| 4) Tender Number (B-1) | DC/BDN/44/ 2017, dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Reserve Pond at various villages in difference UCs Taluka Golarchi, Tando Bago, Talhar, village Soomar Rind, Ismail Chang, Jamaluddin Chandio, Geo Lund, Dhani Bux Pitafi and Muhammad Bux Nizamani District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 56,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 55,96,500/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Jahanzeb & Co. Millat Center station road Badshah Khan Chowk Hyderabad |

- 16) Contract Award Price 59,39,641/-
 17) Ranking of Successful Bidder 1st Lowest
 In Evaluation Report 2nd Highest
 (i.e 1st, 2nd, 3rd Evaluation Bid) 3rd Highest

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
 a) Single Stage - One Envelop Procedure ✓
 b) Single Stage - Two Envelope Procedure x
 c) Two Stage Bidding Procedure x
 d) Two Stage - Two Envelop Bidding Procedure x

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons:

- 19) Approving Authority For Award of Contract: Chief Officer

- 20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

- 21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

- 22) Nature of Contract Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

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

Yes No.

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

Yes No.

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

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

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

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give detail)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME ?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reason)

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

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

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

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

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

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

39) Date of Award of Contract: 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

Valuation Report

Name of Procuring Agency:

Chairman District Council Badin.

Tender Reference

No:DC/BDN/44/ dated:- 20.06.2017

Name of Work:


PACKAGE-(10) construction of reservoir ponds at various villages in different uc's taluka golarchi, tando bago and talhar village soomar rind, ismail rind, ismail chang, jamadin chandio, jiao lund, dhani bux bux pitafi & muhammad bux nizamani district council badin.

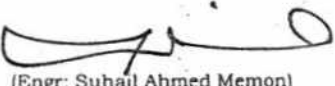
4. Method of Procurement: Open Competitive Bidding
5. Tender Published: SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Sold: 03 Nos:
7. Total Bids Received: 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified
(If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 07.07.2017


12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Jehanzeb	5939111	Lowest	-0.01% Below	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	5940091	Higher	-0.02% Below	2 nd Highest	
3	M/s Vijay & Company ^{Sans}	5941072	Highest	-0.03% Below	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agna Khuram Guri)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG; DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Engr. Zahid Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 523

Badin Dated. 13/09/2017

To,

M/s Jehanzab
Government Contractor,

SUBJECT:- PACKAGE (10) CONSTRUCTION OF RESERVIOR PONDS AT VARIOUS VILLAGES IN DIFFERENE UCS TALUKA GOLARCHI, TANDO BAGO, AND TALHAR VILLAGE SOOMOR RIND, ISMAIL CHANG , JAMALDDIN CHANDIO JIAO LUND ,DHANI BUX PITAFI & MUHAMMAD BUX NIZMANI DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at **21.17% (Twenty One Point Seventeen percent) above** on Schedule .B. & **0.01 (Zero point Zero One)** below on estimated cost. total Tender Cost come to **Rs 5939641 Rupees Fifty Nine Lacs Thirty Nine Thousand Six Hundred)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within— **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


The expenditure on the scheme will be incurred on the Head of Account


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.




24/09/17
84842751
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(10)

SCHEDULE "B"

me of Work.

PACKAGE-(10) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF RESERVOIR PONDS AT VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA GOLARCHI, TANDO BAGO AND TALHAR VILLAGE SOOMAR RIND, ISMAIL RIND, ISMAIL CHANG, JAMADIN CHANDIO, JIAO LUND, DHANI BUX BUX PITAFI & MUHAMMAD BUX NIZAMANI DISTRICT COUNCIL BADIN.

S NO	Items	Rates	Units	Amounts
1) Construction of Storage Tank (50'x30')				
1)	Excavation for tank and reservoir in soft solid i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressin Pviding fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm) (PHSI No: 1 P-67).			
Qty:	5040.0	Cft @ Rs. 3000.00	P% o Cft	Rs. 15120.00
2.)	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm) (PHSI.14P-74)			
Qty:	7056.0	Cft @ Rs. 4800.00	P% o Cft	Rs. 33869.00
3)	Cement concrete brick or stone ballast 1 1/2 " to 2" gauge (1:4:8) (GSI No. 4 (b) P-15).			
Qty:	1169.0	Cft @ Rs. 9416.28	P% Cft	Rs. 110076.00
4)	Pacca brick work in foundation and plinth in © cement sand motar ratio (1:4) (CSI: No: 4(e), P-21)			
Qty:	2505.0	Cft @ Rs. 12501.41	P% Cft	Rs. 313160.00
5).	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening and washing of stone aggregate without shuttering (1:2:4) (GSI: 5,(f)P/-16).			
Qty:	375.0	Cft @ Rs. 14429.25	P% Cft	Rs. 54110.00
6).	Extra for every 50'ft additional lead or part thereof (a) for earth work (soft ordinary, hard and very hard) (GSI No. 8(a), P-2)			
Qty:	10886.0	Cft @ Rs. 1310.14	P%o Cft	Rs. 14262.00
7).	Pucca brick work other than building including striking, of joints upto 20 feet height in:© Cement sand mortar (1:4) (G.S.I.No: 7(c) P.22)			
Qty:	195.0	Cft @ Rs. 12899.70	P% Cft	Rs. 25154.00
8)	Full hire charges of the pumping set P/day inclusive wage of driver & assistant fuel or electric egy: plat forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out w/ found at various depths from trench i/c cost of pumping set of upto 10 HP pumping out water from 10 ft deep trench. (PHSI No: 23 P/76)			
Qty:	5	Days @ Rs. 1500.00	P. Day	Rs. 7500.00

Jms

A.N.

9) Excavation for pipe lines in trenches and pits in soft soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge. Providing fence guards lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) and lead up to one chain (30.50m) (PHSI No. A(1) P-60).

Qty: 189.0 Cft @ Rs. 3600.00 P%o Cft Rs. 680.00

10) Providing RCC Pipe & Collor Class 'B' i/c cutting, fitting and jointing with rubber rings i/c testing with water to the specified pressure (P.H.S.I.No:2(b)P-16)

Qty: 16.0 Rft @ Rs. 412.00 P. Rft Rs. 6592.00

11) Refilling the excavated stuff in 6" thick layers i/c watering and ramming to full compaction etc complete.(PHSI No: 24,P-77)

Qty: 170.0 Cft @ Rs. 2760.00 P%o Cft Rs. 469.00

12) Cement plaster 1:6 upto 12'highet 1/2" thick. (GSI: No. 13(b) P-52).

Qty: 2576.00 Sft @ Rs. 2206.6 P% Sft Rs. 56842.00

13) Cement plaster 1:4 upto 12'highet 3/8" thick. (GSI: No. 11 (a) P-52).

Qty: 2576.00 Sft @ Rs. 2197.52 P% Sft Rs. 56608.00

14) Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4 " sq: bars 4" centre to centre with locking arrangement. (GSI No: 24, P-92).

Qty: 7.50 Sft @ Rs. 726.72 P Sft Rs. 5450.00

15) Painting New surface © prepare surface for panting on door & Windows any type (Including edge). (I0 Priming Coat (II) Each subsequent coat of paint (GSI No. 5, P-70)

Qty: 15.00 Sft @ Rs. 2116.41 P% Sft Rs. 318.00

Total Rs. 700210.00

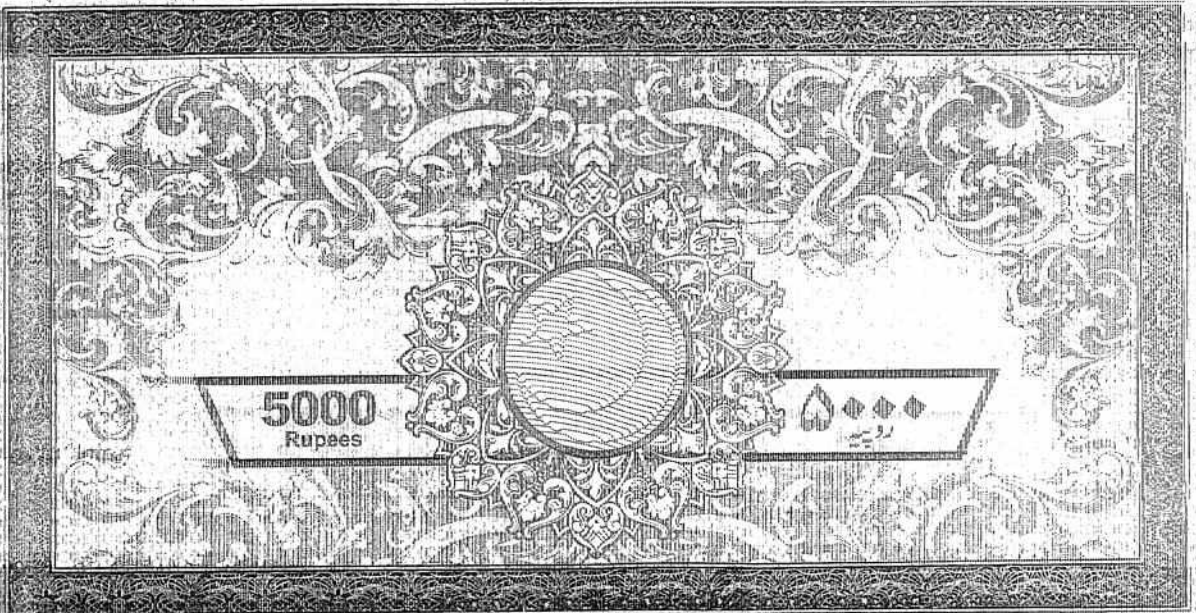
700210.00 7 Rs. 4901470.00

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.

JMS
Firm/Conractor.

[Signature]
ASSISTANT EXECUTIVE ENGINEER
DISTRICT COUNCIL BADIN.



1884
1334
26/10/17

V 186005 Issued for Charges of M/s. Rasool and Co.

Assistant Accountant Stamps
District Accounts Office Badin

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26 day of 10 20 17 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Jahanzeb & Co, GOVERNMENT CONTRACTOR (hereinafter called "Contractor", of the other Part.

WHEREAS the Procuring Agency is desirous that certain, v/z Const: of Reserve Pond at various villages in difference UCs Taluka Golarchi, Tando Bago, Tainar, Village Soomar Rind, Ismail Chang, Jamaluddin Chandio, Geo Lund, Dhani Bux Pitafi and Muhammad Bux Nizamani District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-


1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:

- a) The Letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data;
- d) The Estimate Technical Sanctioned Amount Rs. 55,96,500/- Schedule of Prices / Bill of quantities (BoQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor
(Seal)

Signed, Sealed and delivered in the presence of:

Witness:

MORAD AHMED
(Name, Title and Address)


Signature of Procuring Agency
(Seal: District Council Badin)

Signed, Sealed and delivered in the presence of:

Witness:

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#11)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|---|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of CC road at various villages in difference UC's Taluka Badin Mohd Khan Samoon House Luari Sharif, Karim Bux Khokhar, Mohd Saleh , Khuda Bux to Zulifqar House. Zulfaqar Junejo CC Block District Council District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of CC road at various villages in difference UC's Taluka Badin Mohd Khan Samoon House Luari Sharif, Karim Bux Khokhar, Mohd Saleh , Khuda Bux to Zulifqar House. Zulfaqar Junejo CC Block District Council District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 40,50,000/- |
| 8) Engineer's Sanction Estimate
(For civil works/supply item) | 40,47,900/- |
| 9) Estimated Completion Period
(As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold
(Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present
(AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report
(Enclose a copy) | Yes |
| 15) NAME AND ADDRESS
(Of the Successful Bidder) | M/S ARM Enterprises,
Plot#12-C/1 Suit#402, Commercial
Lane 10, Khyaban-e-Bukhari ,
Phase-VI, DHA Karachi |
| 16) Contract Award Price | 40,47,568/- |

17) Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd, 3rd Evaluation Bid) 1st Lowest
 2nd Highest
 3rd Highest

18) Method of Procurement Used: (Tick one) (Local) Domestic / local

a) Single Stage - One Envelop Procedure ✓

b) Single Stage - Two Envelope Procedure x

c) Two Stage Bidding Procedure x

d) Two Stage – Two Envelop Bidding Procedure x

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

Evaluation Report

Name of Procuring Agency:

Chairman District Council Badin.

Tender Reference

No:DC/BDN/44/ dated:- 20.06.2017

Name of Work:

PACKAGE-(11) construction of c.c road at various villages in different uc's taluka badin mohd khan samoon house luwari sharif karim bux khokhar mohd saleh khuda bux c.c block different concil district council badin.

4. Method of Procurement:

Open Competitive Bidding

5. Tender Published

SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.

6. Total Bid Documents Solid:

03 Nos:

7. Total Bids Received

03 Nos:

8. Technical Bid Opening date:

NOT APPLICABLE

9. No. of Bid Technically qualified
(If applicable): -----

NOT APPLICABLE

10. Bid(s) Rejected:

N IL

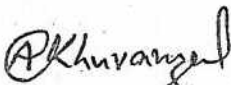
11. Financial Bid Opening date:

07.07.2017

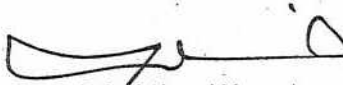
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s ARM Enterprise	4047568	Lowest	-0.01% Below	1 st Lowest	Recommended for award of work
2	M/s Mir Maqbool Ahmed	4048190	Higher	-0.02% Below	2 nd Highest	
3	M/s Jahanzeb	4048812	Highest	-0.03% Below	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE



(Agha Khuram)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.



(Engr: Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN



(Pratik Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

524

Badin Dated. 13 / 09 / 2017

To,

Mr ARM Enterprise
Government Contractor,

SUBJECT:- PACKAGE (11) CONSTRUCTION OF C.C. ROAD AT VARIOUS VILLAGES IN DIFFERENCE UCS TALUKA BADIN MUHAMMAD KHAN SAMOON HOUSE LAWARI SHARIF KARIM BUX KHOSO MUHAMMAD SALEH KHUDA BUX C.C.BLOCK DIFFERENCE COUNCIL DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

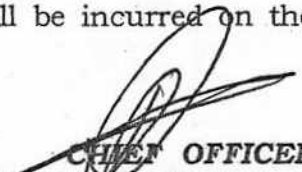
Your offer to execute the above subjected work at **30.17% (Thirty Point Seventeen Percent) above** on Schedule .B. & **0.01** (Zero point Zero One) below on estimated cost. total Tender Cost come to **Rs (4047568/- (Rupees Forty Lacs Fortyseven Thousand Five Hundered & Sixty Eight)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

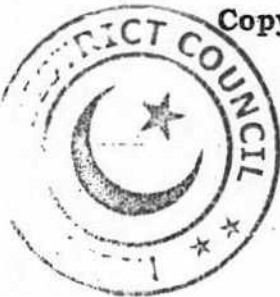
The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin The quantities of items should be followed timely and should not be exceeded.

The expenditure on the scheme will be incurred on the Head of Account


**CHIEF OFFICER
DISTRICT COUNCIL BADIN**

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

Name of Work.

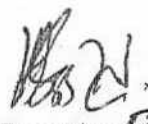
PACKAGE-(11) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF C.C ROAD AT VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA BADIN MOHD KHAN SAMOON HOUSE LUWARI SHARIF KARIM BUX KHOKHAR MOHD SALEH KHUDA BUX C.C BLOCK DIFFERENT CONCIL DISTRICT COUNCIL BADIN.

S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	115452.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 913410.0
2)	Earth work compaction (Soft, Ordinary or hard soil) (a) laying earth in 6" layers levelling & dressing (GSI: No: 13, P/-3)			
Qty	115452.00	Cft. @ Rs. 263.00	P%o Cft	Rs. 30364.0
3)	Cement concrete brick or Stone ballast 1 ½ "to 2" gauge (1:4:8) (GSINo.4P/15).			
Qty	10583.00	Cft @ Rs. 9416.28	P% Cft	Rs. 996525.0
4)	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio (1:2:4) (GSINo:5P/16)			
Qty	8018.00	Cft @ Rs. 14429.25	P% Cft	Rs. 1156937.0
5)	Erection and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2nd-Class) (b) 1 Vertical (GSI NO: 18 P-20)			
Qty	400.00	Sft @ Rs. 3127.41	P% Sft	Rs. 12510.0
				Total Rs. 3109748.00

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premium allow on be non schedule items.
- 4 No seprate carriage will be paid


Firm/Contractor.


Assistant Executive Engineer
District Council Badin.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#12)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Brick pavement at various villages in Taluka Talhar village Channary, Ibrahim House (Ali Bahadur Shah), Village Fateh Muhammad Gaho, Jumoon Khoso and Sahib Khan etc Taluka Matli District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Brick pavement at various villages in Taluka Talhar village Channary, Ibrahim House (Ali Bahadur Shah), Village Fateh Muhammad Gaho, Jumoon Khoso and Sahib Khan etc Taluka Matli District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 74,10,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 67,61,600/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Shafiqat Shah |
| 16) Contract Award Price | 74,37,766/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage – Two Envelop Bidding Procedure

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes ID No. 33841 dt: 29.8.17 No

ii) News Papers (If yes, give names of newspapers and date) Yes Kawish, Jang, Dawn 20.6.17,20.6.17,25.6.17 No

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

Yes No.

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contact : 13.09.2017

Signature & Stamp of Higher Authority

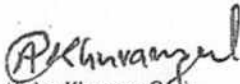
FOR OFFICE USE ONLY


Valuation Report


- Name of Procuring Agency: Chairman District Council Badin.
- Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(12) Construction of brick pavement @ various villages in talhar channary village ibrahim house (ali bunder shah) village fateh muhammad gaho jumoon khoso sahib khan etc taluka matli district council badin
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 07.07.2017
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shafqat Traders	7437766	Lowest	10.00% Above	1 st Lowest	Recommended for award of work
2	M/s Abdul Latif Constt. Company	7439035	Higher	10.02% Above	2 nd Highest	
3	M/s Umer Badshah	7440304	Highest	10.04% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Ghalib)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Sufail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Praveez Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 525

Badin Dated. 13/09/2017

To,

M/s Shafaqat Traders
Government Contractor,

SUBJECT:- PACKAGE (12) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES IN TALUKA TALHAR, VILLAGE CHANRI, IBRAHIM HOUSE (ALI BANDAR SHAH) VILLAGE FATEH MOHAMMAD GHAO, JUMO KHOSO AND SAHIB KHAN ETC TALUKA MATLI IN DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 17.19% (Seventeen Point Nineteen percent) above on Schedule .B. & 10.00% (Ten percent) below on estimated cost. total Tender Cost come to Rs.7437766/- Rupees Seventy Four Lac Thirty Seven Thousand Seven Hundred & Sixty Six) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



برابر ملو
اصبر
45504-9761799-3

SCHEDULE "B"

Name of Work.

PACKAGE-(12) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES IN TALHAR CHANNARY VILLAGE IBRAHIM HOUSE (ALI BUNDER SHAH) VILLAGE FATEH MUHAMMAD GAHO JUMOON KHOSO SAHIB KHAN ETC TALUKA MATLI DISTRICT COUNCIL BADIN


S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	324000.00	Cft. @ Rs.	7911.60 P%o Cft	Rs. 2563358.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	324000.00	Cft. @ Rs.	187.55 P%o Cft	Rs. 60766.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
Qty	90000.00	Sft @ Rs.	3823.57 P% Sft	Rs. 3441213.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P- (Extra 4 miles)			
Qty	22500.00	Cft @ Rs.	8139.60 P%o Cft	Rs. 183141.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	280.00	Rft @ Rs.	351.00 P. Rft	Rs. 98280.0

Total Rs. 6346758.00 ✓

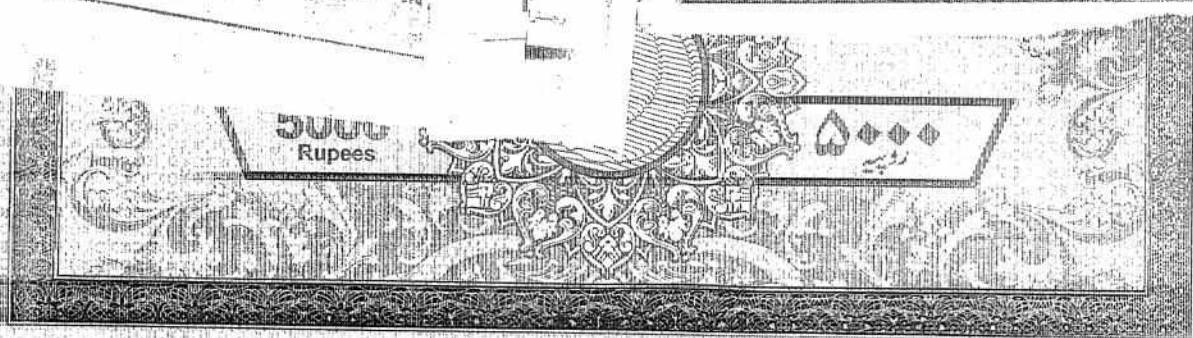
TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


Assistant Executive Engineer
District Council Badin.

Witnesses



10/10/17

Value Rs 22300/- paid to Abdul Rahman Memoin & Haji
Muhammed Shafi Memoin-

AGREEMENT

Assistant Accountant Stamped

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 of 10 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S ARM Enterprises, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Const: of CC road at various villages in difference UCs Taluka Badin Mohd Khan Samoon House Luari Sharif, Karim Bux Khokhar, Mohd Saleh, Khuda Bux to Zulifqar House, Zulfaqar Junejo CC Block District Council District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.
NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The Estimate Technical Sanctioned Amount Rs. 40,47,900/- Schedule of Prices / Bill of quantities (BoQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first above written in accordance with their respective laws:

Signature of the contractor (Seal)
Signed, Sealed and delivered in the presence of:



Signature of the Officer (Seal)
Signed, Sealed and delivered in the presence of:

Witness:
Saleem Tailor, 4101-29046137.
(Name, Title and Address)

Witness:
Allah Rakhi Talai 4546-5578519-5.
(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#13)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Brick pavement at various villages in difference UC's village Karim Bux Khaskheli to Mitho Gopang, Rip Sharif to Khaskheli Muhallah Taluka Talhar, village Sodho Khan Laghari, etc Taluka Matli District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017,dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Brick pavement at various villages in difference UC's village Karim Bux Khaskheli to Mitho Gopang, Rip Sharif to Khaskheli Muhallah Taluka Talhar, village Sodho Khan Laghari, etc Taluka Matli District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 56.32.000/- |
| 8) Engineer's Sanction Estimate
(For civil works/supply item) | 51.39.500/- |
| 9) Estimated Completion Period
(As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold
(Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present
(AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report
(Enclose a copy) | Yes |
| 15) NAME AND ADDRESS
(Of the Successful Bidder) | M/S Vijay & Sons |
| 16) Contract Award Price | 56.53.076/- |
| 17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage – Two Envelop Bidding Procedure

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes No ID No. 33841 dt: 29.8.17

ii) News Papers (If yes, give names of newspapers and date) Yes No Kawish, Jang, Dawn 20.6.17,20.6.17,25.6.17

22) Nature of Contract

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No

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

Yes No

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

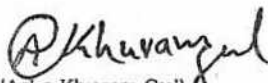
FOR OFFICE USE ONLY

Bid Evaluation Report

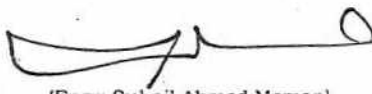
1. Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(13) Construction of brick pavement @ various villages in different uc's taluka talhar village karim bux khaskhali to mitho gopond rip sharif to khaskheli mohalla etc taluka matli district council badin
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 07.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Vaijay & Sons	5653076	Lowest	9.99% Above	1 st Lowest	Recommended for award of work.
2	M/s Umer Badshah	5654041	Higher	10.01% Above	2 nd Highest	
3	M/s Shafqat Traders	5655005	Highest	10.03% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE



(Agha Khuram Gul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.



(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN



(Prwaiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 526

Badin Dated. 13/09/2017

To,

M/s Vaijay & Sons
Government Contractor,

SUBJECT:- PACKAGE (13) CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGE IN DIFFERENT UC'S TALUKA VILLAGE KARIM BUK KHASKHELI TO MITHO GOPONG RIP SHARIF TO KHASKHELI MOHALLA ETC TALUKA MATLI IN DISTRICT COUNCIL BADIN


Reference Your Offer for Tender dated 07.07.2017.

Your offer to execute the above subjected work at 17.25% (Seventeen Point Twenty five percent) above on Schedule .B. & 9.99% (Nine point Ninety nine) above on estimated cost. total Tender Cost come to Rs.5653076/- Rupees Fifty Six Lac Fifty Three Thousand & Seventy Six) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



Amir
Received.

SCHEDULE "B"

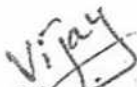
Name of Work.


PACKAGE-(13) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
IN DIFFERENT UC'S TALUKA TALHAR VILLAGE KARIM BUX
KHASKHALI TO MITHO GOPOND RIP SHARIF TO KHASKHELI
MOHALLA ETC TALUKA MATLI DISTRICT COUNCIL BADIN

S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	248400.00	Cft.	@ Rs. 7911.60	P%o Cft Rs. 1965241.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	248400.00	Cft.	@ Rs. 187.55	P%o Cft Rs. 46587.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
Qty	69000.00	Sft	@ Rs. 3823.57	P% Sft Rs. 2638263.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P- (Extra 4 miles)			
Qty	17250.00	Cft	@ Rs. 8139.60	P%o Cft Rs. 140408.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	88.00	Rft	@ Rs. 351.00	P. Rft Rs. 30888.0
				Total Rs. 4821387.00 ✓

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyses.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premium allow on be non schedule items.
- 4 No seprate carriage will be paid.


Vijay
Contractor.


Assistant Executive Engineer
District Council Badin.



Handwritten notes:
 10-12-17
 U-19800
 Vijay Kumar (S/o) Kabeer Lal

Accountant Stamps
 Accountants Office Badin

AGREEMENT

THIS CONTRACT AGREEMENT (here nafter cal ed the "Agreement") made on the 12 day of 10 2017 between DISTRICT COUNCIL BADIN (here nafter cal ed the "Procuring Agency") of the one part and M/S Vijay & Sons, GOVERNMENT CONTRACTOR (hereinafter called "Contractor"), of the other Part

WHEREAS the Procuring Agency is desirous that certain, viz Const: of Brick pavement at various villages in difference UCs village Karim Bux Khaskheli to Mitho Gopang, Rip Sharif to Khaskheli Muhallah Taluka Tathar, village Sodho Khan Laghari, etc Taluka Matli District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid
 - c) Conditions of Contract & Contract Data.
 - d) The Estimate Technical Sanctioned Amount Rs. 51,39,500/- Schedule of Prices / Bill of quantities (BoQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindri Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with the respective laws:

Signature of the Contractor
 (Seal)

Signature of the Procuring Agency
 (Seal) District Council Badin

Signed, Sealed and delivered in the presence of:

Signed, Sealed and delivered in the presence of:

Witness:

Witness

(Name, Title and Address)

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#14)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Const: of Pucca road at various village in difference UC's of District Badin village Hyder Nizamani etc District Badin |
| 4) Tender Number (B-1) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Const: of Pucca road at various village in difference UC's of District Badin village Hyder Nizamani etc District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 1,10,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 1,08,15,700/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Kashif Bhutto, Contractor, Jilani Muhalla Near Jawed Cinema Khairpur Mirs |
| 16) Contract Award Price | 1,13,13,224/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |
| 18) Method of Procurement Used: (Tick one) | (Local) <input type="checkbox"/> Domestic / local |
| a) Single Stage - One Envelop Procedure | <input checked="" type="checkbox"/> |
| b) Single Stage - Two Envelope Procedure | <input type="checkbox"/> |
| c) Two Stage Bidding Procedure | <input type="checkbox"/> |
| d) Two Stage - Two Envelop Bidding Procedure | <input type="checkbox"/> |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

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

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

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

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

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

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

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

- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 39) Date of Award of Contact : 13.09.2017

Signature & Stamp of Higher Authority

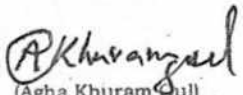
FOR OFFICE USE ONLY

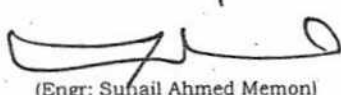
Evaluation Report

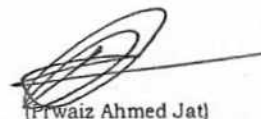
- Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(14) Construction of Pacca Road at various villages in different UC's of District Badin. Village Hyder Nizamani & etc
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified
(If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost.	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kashif Constructors	11315631	Lowest	4.60% Above	1 st Lowest	Recommended for award of work
2	M/s Umer Badshah	11321649	Higher	4.68% Above	2 nd Highest	
3	M/s Shafqat Traders	11324056	Highest	4.70% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Qul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr: Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(F. Waiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 519

Badin Dated. 13/09/2017

To,

M/s Kashif Contractors
Government Contractor,

SUBJECT:- PACKAGE (14) CONSTRUCTION OF PUCCA ROAD AT VARIOUS VILLAGES IN DIFFERENT UCS OF DISTRICT BADIN VILLAGE HYDER NIZMANI DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017.

Your offer to execute the above subjected work at **6% Below (Six Percent) below** on Schedule .B. & 4.60 (Four Point Sixty) on estimated cost. total Tender Cost come to **Rs11313224/- (Rupees One Core Thirteen Lacs Thirteen Thousand Two Hundred & Twenty Four)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time **(6) Months**.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin The quantities of items should be followed timely and should not be exceeded.

The expenditure on the scheme will be incurred on the Head of Account


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



Package No. (16) **SCHEDULE "B"**

NAME OF WORK:- CONSTRUCTION OF PACCA ROAD AT VARIOUS VILLAGES IN DIFFERENT UC'S OF DISTRICT BADIN. VILLAGE HYDER NIZAMANI & ETC

QUANTITY	S.NO:	ITEM OF WORK	RATE	UNIT	AMOUNT
	1	Earth Work for road embankment by Bulldozers including ploughing, mixing clod breaking, ramming, dressing & compacting with Optimum moisture content 85% density lead up to 100' Ft & lift up to 5' Ft in all type of soil except rock.			
631100	CFT		8679.15	%OCFT	5477412
	1(b)	Earth Work for road embankment by Bulldozers including ploughing, mixing clod breaking, ramming, dressing & compacting with Optimum moisture content 95% density lead up to 100' Ft & lift up to 5' Ft in all type of soil except rock.			
68200	CFT		11208.92	%OCFT	764448
	2	Preparing Sub-Base Course by supplying & spreading the stone metal of approved quality & gauge 1½" to 2" gauge of approved quarry in required thickness to proper camber & grade including supplying & spreading 10 Cft screening and non-plastic quarry fines of approved quality watering and compacting to achieve 98-100 % density as per modified AASHO specification. Rate includes all costs of materials labour, T&P and carriage to site of work.			
25600	CFT		8474.49	%CFT	2169469
	3	Laying Brick on end edging including supply of 9" x 1½" x 3" 1st class well burnt Bricks excavation for laying edging with small side parallel to the road. Rate includes all costs of materials, labour & carriage to the site of work.			
8500	RFT		3011.30	%RFT	255961
	4	Preparing Base Course by supplying and spreading stone metal of approved quarry properly graded to maximum size of 1½" in required thickness to proper camber & grade 1/c supplying & spreading 15 Cft screening and non-plastic quarry fines, filling depressions with stone metal after initial rolling 1/c watering & compacting to achieve 100% density as per modified AASHO specification. Rate includes all cost of materials, labour, T&P and carriage to site of work.			
12800	CFT		9677.77	%CFT	1238755
	5	Providing Three Coats of surface dressing on new or existing surface with 40+25+14=79 Lbs Bitumen of 80/100 penetration and 5.5+2.75+1.5=9.75 Cft Crushed Bajri of approved quality & gauge including cleaning the road surface, rolling with Power roller etc. complete. This rate include all costs of materials complete.			
51200	SFT		4158.79	%SFT	2129300
			TOTAL		12035345

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premium allow on be non schedule items.
- 4 No seprate carriage will be paid.

Firm/Conractor. 


ASSISTANT EXECUTIVE ENINEER
DISTRICT COUNCIL BADIN

ANNEXURE-M

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OF MORE

Contract No : 14 Dated 07.07.2017
Contract Value: 11.000 (Million)
Contract Title : Construction of Pucca Road at various villages in Difference UCs of District Council Badin Village Hyder Nizamani District Badin

(M/s Kashif Bhutto, Contractor) hereby, declares that it has not obtained or Induced the procurement of any contact, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without Limiting the generality of the foregoing, (M/s Kashif Bhutto, Contractor) represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or Indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Gos, except that which has been expressly declared pursuant hereto.

(M/s Kashif Bhutto, Contractor) certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(M/s Kashif Bhutto, Contractor) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, Interest, Privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

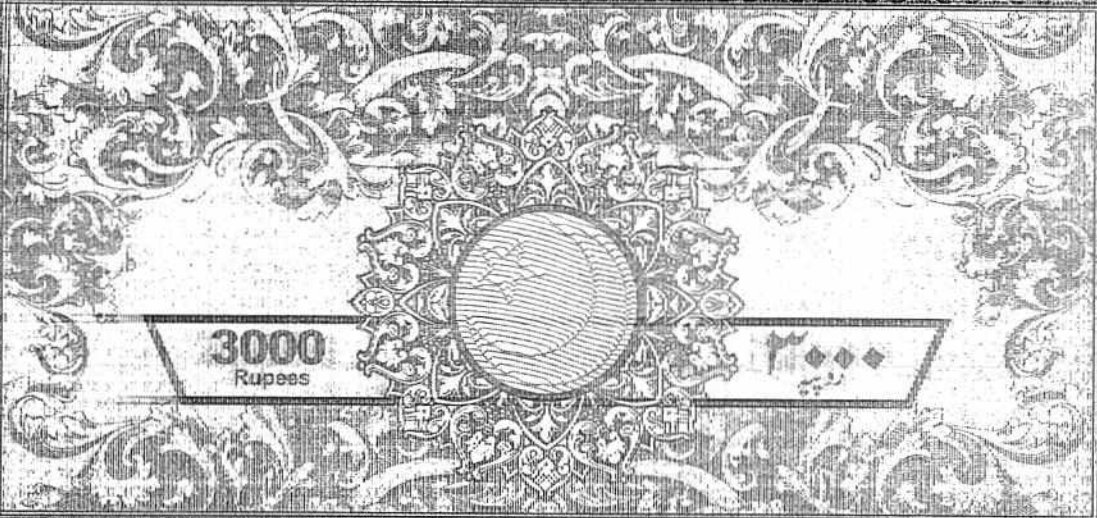
Notwithstanding any rights and remedies exercised by GoS in this regard (M/s Kashif Bhutto, Contractor) agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by (M/s Kashif Bhutto, Contractor) as aforesaid for the purpose of obtaining or Inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

Name of Procuring Agency: District Council Badin

Signature: 
(Seal) Chief Officer
District Council Badin

Name of Contractor: M/s Kashif Bhutto

Signature: 
(Seal) KASHIF CONSTRUCTORS
Proprietor



Kashif Contractor

DISTRICT ACCOUNTS OFFICE
DIPENASARI
18/10/2017
DISTRICT ACCOUNTS (STAMP)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of 10 2017 between DISTRICT COUNCIL BADIN (here nafter called the "Procuring Agency") of the one part and M/S Kashif Bhutto, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part

WHEREAS the Procuring Agency is desirous that certain, viz Const: of Pucca road at various village in difference UCs of District Badin village Hyder Nizamani etc District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:

- a) The Letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data;
- d) The Estimate Technical Sanctioned Amount Rs. 1,08,15,700/- Schedule of Prices / Bill of quantities (BOQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindh Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect there in in conformity and in all respects with in the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Kashif
Signature of the Contractor
(Seal) **KASHIF CONSTRUCTORS**
Signed, Sealed and delivered in the presence of:

[Signature]
Signature of the Officer
(Seal) District Council Badin
Signed, Sealed and delivered in the presence of:

Witness:
SHEHARYAR KHAN *[Signature]*
(Name, Title and Address) 41304-4639544-1

Witness:
[Signature]
(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#15)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Providing & Laying of Water Pipe line various villages in difference UCs Taluka Matli village Mian Lal Qubi etc District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Providing & Laying of Water Pipe line various villages in difference UCs Taluka Matli village Mian Lal Qubi etc District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 70,00,000/- |
| 8) Engineer's Sanction Estimate
(For civil works/supply item) | 63,58,000/- |
| 9) Estimated Completion Period
(As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold
(Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present
(AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report
(Enclose a copy) | Yes |
| 15) NAME AND ADDRESS
(Of the Successful Bidder) | M/S Aneel & Brothers Govt:
Contractor. |
| 16) Contract Award Price | 69,86,269/- |
| 17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |
| 18) Method of Procurement Used: (Tick one) | (Local) <input type="checkbox"/> Domestic / local |
| a) Single Stage - One Envelop Procedure | <input checked="" type="checkbox"/> |
| b) Single Stage - Two Envelope Procedure | <input type="checkbox"/> |
| c) Two Stage Bidding Procedure | <input type="checkbox"/> |
| d) Two Stage – Two Envelop Bidding Procedure | <input type="checkbox"/> |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

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

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|---|-----|--|
| Yes | ✓ | No. | |
|-----|---|-----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--|-----|---|
| Yes | | No. | ✓ |
|-----|--|-----|---|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 39) Date of Award of Contact : 18.09.2017

Signature & Stamp of Higher Authority


FOR OFFICE USE ONLY

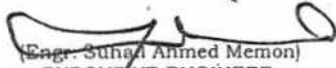
Valuation Report

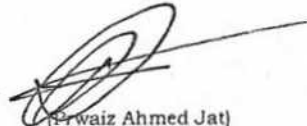
- Name of Procuring Agency: Chairman District Council Badin.
- Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE- (15) Providing & laying of water pipe line @ various villages in different uc's taluka matli village myan lal qubi, etc district council badin.
4. Method of Procurement: Open Competitive Bidding
5. Tender Published: SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Mr. Aneel & Brothers	6986269	Lowest	9.88% Above	1 st Lowest	Recommended for award of work
2	M/s Shafiqat Traders	6987212	Higher	9.90% Above	2 nd Highest	
3	M/s Umer Badshah	6988469	Highest	9.92% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Qazi)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Arwaiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

537

Badin Dated. 18/10/2017

To,

Mr Aneel & Brothers
Government Contractor,

SUBJECT:- PACKAGE (15) PROVIDING & LAYING OF WATER PIPE LINE VARIOUS VILLAGES IN DIFFERENCE UCS TALUKA MATLI VILLAGE MAIN LAL KUBI DISTRICT COUNCIL BADIN

Reference: Your Offer for Tender dated 07.07.2017

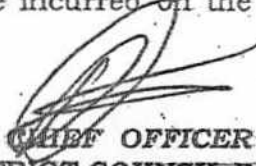
Your offer to execute the above subjected work at 19.99% (Nineteen Point Zero Ninety Nine Percent) above on Schedule .B. & 9.88% (Nine point Eighty Eight ^{4p} on estimated cost. total Tender Cost come to Rs 6986269/- (Rupees Sixty Nine Lacs Eighty Six Thousand Two Hundred & Sixty Nine) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) **Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.

The expenditure on the scheme will be incurred on the Head of Account


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"/BOQ**Name of Work.**

PACKAGE- (15) DETAILED WORKING ESTIMATE FOR PROVIDING & LAYING OF WATER PIPE LINE @ VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA MATLI VILLAGE MYAN LAL QUBI, ETC DISTRICT COUNCIL BADIN.

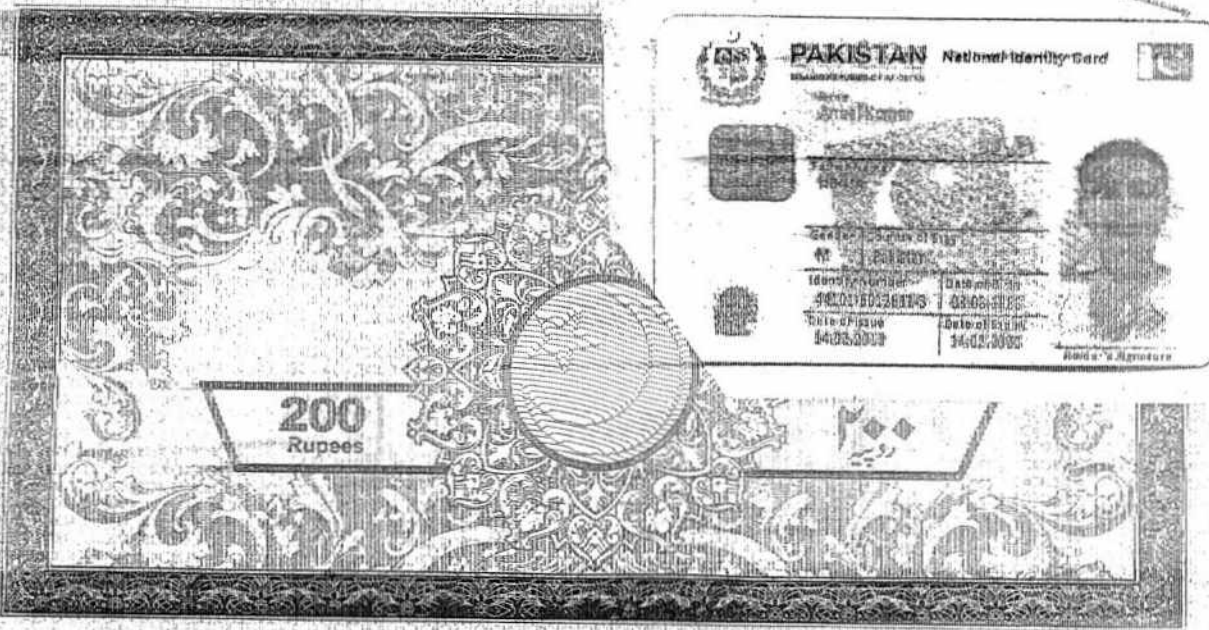
S NO	Items	Rates	Units	Amounts
1)	P.V.C condint (non pressure) (PHSINo:1,P-91)			
	Qty: 40740.00 Rft	@ Rs. 30.49	P. Rft	Rs. 1242163.00
2)	Excavation for pipe lines in trenches and pits in soft i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) and lead up to one chain (30.50m) (PHSI No. 1A P-60).			
	Qty: 244440.0 Cft	@ Rs. 3600.00	P%o Cft	Rs. 879984.00
3)	PVC Elbow (PHSINo.1 P-115)			
	Qty: 1214.0 Nos	@ Rs. 225.00	Each	Rs. 273150.00
4)	PVC Socket/valve			
	Qty: 1000.0 Nos	@ Rs. 98.00	Each	Rs. 98000.00
5)	End plug (S.M.I No. 16 P-28)			
	Qty: 500.0 Nos	@ Rs. 85.00	Each	Rs. 42500.00
6)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compaction etc complete (PHSI No. 24 P-53).			
	Qty: 219996.0 Cft	@ Rs. 2760.00	P%o Cft	Rs. 607189.00
7)	Supplying fixing hand pump i/c plat form (M.R)			
	Qty: 29.0 Nos	@ Rs. 25000.00	Each	Rs. 725000.00
8)	Supplying fixing Solar panels i/c all fitting & accessries complete (M.R)			
	Qty: 83.0 Nos	@ Rs. 30000.00	Each	Rs. 2490000.00
G.Total Rs.				6357986.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyses.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.

Amel
Firm/Contractor.

Amel
Assistant Executive Engineer
District Council Badin.



198
197
A. AZIZ BUCHHINO
Dy. BADIN.

انيل ايسد برادر 4472
23/10/2017

AGREEMENT.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23 day of 10 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Anel & Brothers, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Providing & Laying of Water Pipe line various villages in difference UCs village Mian Lal Qubi, Tarai, Khorwah etc District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein

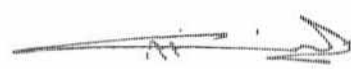
NOW this Agreement witness as follows:-

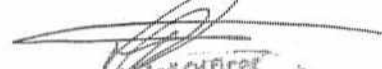
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The Estimate Technical Sanctioned Amount Rs. 63,58,000/- Schedule of Prices / Bill of quantities (BoQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with the respective laws.


Signature of the Contractor
(Seal of the Contractor)
Signed, Sealed and delivered in the presence of:


Signature of the District Council Badin
(Seal of the District Council Badin)
Signed, Sealed and delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#17)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Construction of Brick pavement at various villages in different UC's Taluka Tando Bago District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Construction of Brick pavement at various villages in different UC's Taluka Tando Bago District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 1,08,28,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 99,10,000/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Muhammad Hanif Rajput, Govt: Contractor. |
| 16) Contract Award Price | 1,09,00,734/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |
| 18) Method of Procurement Used: (Tick one) | (Local) <input type="checkbox"/> Domestic / local |
| a) Single Stage - One Envelop Procedure | <input checked="" type="checkbox"/> |
| b) Single Stage - Two Envelope Procedure | <input type="checkbox"/> |
| c) Two Stage Bidding Procedure | <input type="checkbox"/> |
| d) Two Stage - Two Envelop Bidding Procedure | <input type="checkbox"/> |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

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

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- [Yes] [✓] [No.] []
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- [Yes] [] [No.] [✓]
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- [Yes] [] [No.] [✓]
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority


FOR OFFICE USE ONLY


d Evaluation Report


- Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(17) construction of brick pavement @ various villages in different uc's taluka tando bago district council badin
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N I L
11. Financial Bid Opening date: 07.07.2017
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Muhammad Hanif Rajput	10900734	Lowest	10.00% Above	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	10903488	Higher	10.03% Above	2 nd Highest	
3	M/s Umer Badshah	10906241	Highest	10.05% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gani)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr: Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Arwaiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

518

Badin Dated. 13/09/2017

To,

M/s Mohammad Hanif Rajpute
Government Contractor,

SUBJECT:- PACKAGE (17) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES IN DIFFERENT UC'S TALUKA TANDO BAGO IN DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 18.77% (Eighteen point seventy seven percent) above on Schedule .B. & 10.00% (Ten percent) above on estimated cost. total Tender Cost come to Rs.10900734/- Rupees One Crore Nine Lac Seven Seven Hundred & Thirty Four) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

Name of Work.

PACKAGE-(17) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
IN DIFFERENT UC'S TALUKA TANDO BAGO DISTRICT COUNCIL
BADIN

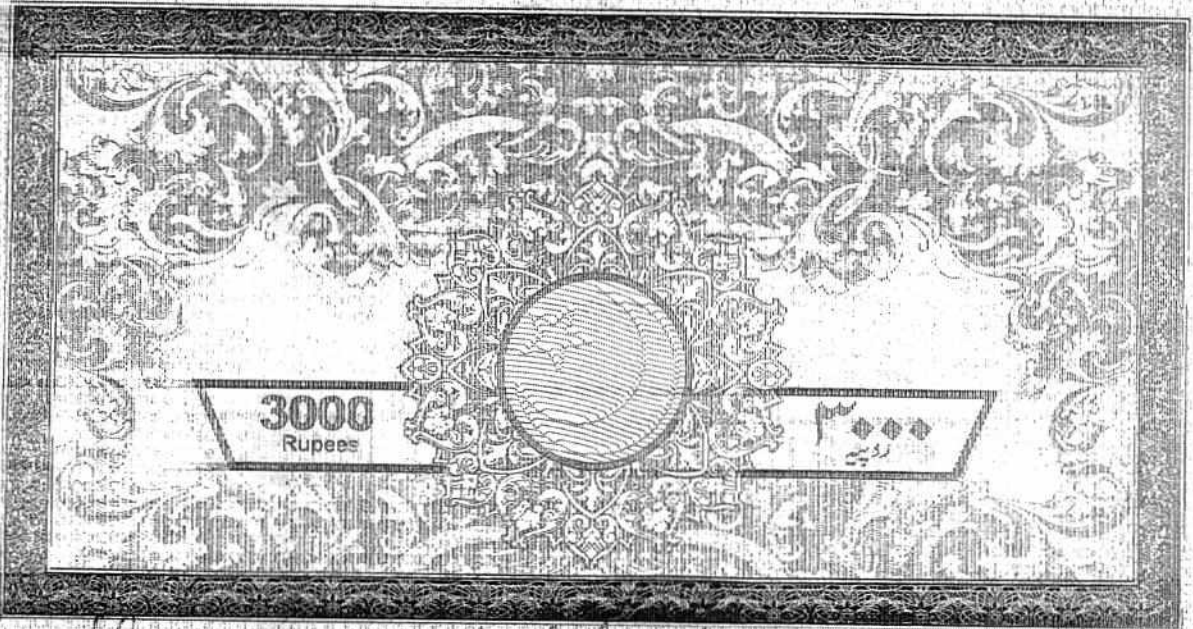
S NO	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	451152.00	Cft.	@ Rs. 7911.60	P%o Cft Rs. 3569334.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	451152.00	Cft.	@ Rs. 187.55	P%o Cft Rs. 84614.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by tamping ramming and brinking the same to proper comber 1/2" thick and mud plaster.(CSI No: 5,P-40)			
Qty	125320.00	Sft	@ Rs. 3823.57	P% Sft Rs. 4791698.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P- (Extra 4 miles)			
Qty	31330.00	Cft	@ Rs. 8139.60	P%o Cft Rs. 255014.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	1360.00	Rft	@ Rs. 351.00	P. Rft Rs. 477360.0
				Total Rs. 9178020.00 ✓

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


Assistant Executive Engineer
District Council Badin.



Handwritten notes and signatures at the top of the page. On the left, there are some scribbles and the number '186'. In the center, there is a handwritten number '58901' and some illegible text. On the right, there is a signature and the number '25'.

AGREEMENT

Assistant Accountant Stamps
District Accounts Office Badin

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"); made on the 25 day of 10 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Muhammad Hanif Rajput, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Construction of Brick pavement at various villages in different UCs Taluka Tando Bago District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz

- a) The Letter of Acceptance;
- b) The completed Form of Bid along with schedule of Bid;
- c) Conditions of Contract & Contract Data
- d) The Estimate Technical Sanctioned Amount Rs. 59,10,000/- Schedule of Prices / Bill of quantities (30Q);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Signature of the Contractor
(Seal)
Signed, Sealed and delivered in the presence of:
Ramresh Kumar
witness:
Q. Malani
Name, Title and Address:

Signature of the Procuring Agency
(Seal District Council Badin)
Signed, Sealed and delivered in the presence of:
Witness
Jamshed
Name, Title and Address:

443 03-4676677-9

ANNEXURE-M

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE
BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH
RS. 10.00 MILLION OF MORE**

Contract No : 17

Dated 07.07.2017

Contract Value: 10.5280 (Million)

Contract Title : **Construction of Brick Pavement at various villages in Difference UCs of Taluka Tando Bago, District Badin**

(M/s Muhammad Hanif Rajput, Contractor) hereby, declares that it has not obtained or Induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without Limiting the generality of the foregoing, *(M/s Muhammad Hanif Rajput, Contractor)* represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or Indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Gos, except that which has been expressly declared pursuant hereto.

(M/s Muhammad Hanif Rajput, Contractor) certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(M/s Muhammad Hanif Rajput, Contractor) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, Interest, Privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard *(M/s Muhammad Hanif Rajput, Contractor)* agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *(M/s Muhammad Hanif Rajput, Contractor)* as aforesaid for the purpose of obtaining or Inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

Name of

Name of

Procuring Agency: District Council Badin

Contractor : M/s Muhammad Hanif Rajput.

Signature:

Signature:

(Seal)


District Officer
District Council Badin

(Seal)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#18)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Rehabilitation/Construction of Bridge & Culvert at various villages in different UC's Taluka Golarchi,Badin Village Nagon Mori, Tanio Kolhi Dodo Soomro Nabi Bux Bhurgari RD-18.Chak #14 District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Rehabilitation/Construction of Bridge & Culvert at various villages in different UC's Taluka Golarchi,Badin Village Nagon Mori, Tanio Kolhi Dodo Soomro Nabi Bux Bhurgari RD-18.Chak #14 District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 61,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 52,83,700/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Faris Engineering Service, Bungalow No.16, Pak Land Bungalows opposite Gird Station Qasim abad Hyderabad . |
| 16) Contract Award Price | 58,11,801/- |

- 17) Ranking of Successful Bidder In Evaluation Report (i.e 1st, 2nd, 3rd Evaluation Bid)
- | | |
|-----------------|---------|
| 1 st | Lowest |
| 2 nd | Highest |
| 3 rd | Highest |

- 18) Method of Procurement Used: (Tick one)
- | | | |
|--|-----------|---|
| a) Single Stage - One Envelop Procedure | (Local) ✓ | <input type="checkbox"/> Domestic / local |
| b) Single Stage - Two Envelope Procedure | x | |
| c) Two Stage Bidding Procedure | x | |
| d) Two Stage – Two Envelop Bidding Procedure | x | |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

- 19) Approving Authority For Award of Contract: Chief Officer

- 20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

- 21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

- 22) Nature of Contract

Local Int.

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

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes No

- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No

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

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
-----	-------------------------------------	-----	--------------------------
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)

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

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

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/>
-----	--------------------------	-----	-------------------------------------
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

BID EVALUATION REPORT

1. Name of Procuring Agency
2. Tender Reference

Chairman District Council Badin
No./DC/BDN/44 Dated: 20-06-2017

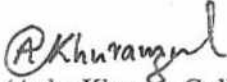
Name of work:

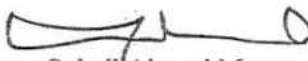
PACKAGE-(18) REHABILITATION ON/CONSTRUCTION
OF BRIDGE & CULVERTS AT VARIOUS VILLAGES IN DEFFERENT UC'S OF TALUKA
GOLARCHI & BADIN VILLAGE NAGHAN MORI, TUNIO KOLHI, DODO SOOMRO, NABI
BUX BURGHRI, R.D-18, CHAK-14 DISTRIC COUNCIL BADIN

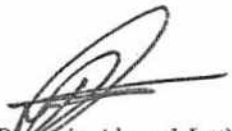
3. Method of Procurment Committee" Opened Commetative Budding
4. Tender Publised: SPPRA Website ID No.
5. Total Bid Documents Solid 03 Nos
6. Total Bid Received 03 Nos
7. Tender Bid Open Date Not Applicable
8. No. of Bid Technical qualified Not Applicable
9. Bids Rejected NILL
10. Financial Bid Open Date: 07-07-2017
11. Bid Evaluation Report

No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
1		2	3	4	5	6
	M/s Faris Engineering Services	5811801	Lowest	9.99% above	1 st Lowest	
	M/s Shafqat Traders	5813197	Higher	10.02% Above	2 nd Highest	
	Mr. Umer Badshah	5814592	Highest	10.01% Above	3 rd Highest	

SIGNATURE OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gul)
Accountant Officer &
Member Procurement Commit
District Council Badin


(Engr. Sohail Ahmed Memor
Executive Engineer
Public Health Engineering Div: I
&
Member Procurement Commit
District Council Badin


(Pervaiz Ahmed Jatt)
Chief Officer &
Chairman Procurement Commit
District Council Badin

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

520

Badin Dated. 13/09/2017

To,

M/s Farris Enterprise
Government Contractor,

SUBJECT:- PACKAGE (18) REHABILITATION /CONSTRUCTION OF BRIDGES & CULVERT AT VARIOUS VILLAGE IN DIFFERENCE UCS TALUKA GOLARACHI ,BADIN VILLAGE NEGAN MORI ,TANYO KOLHI ,DODO SOOMRO,NABI BUX BHURGARI RD-18 CHAK14 DISTRICT COUNCIL BADIN .


Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at 24.93% (Twenty Four point Ninety Three percent) above on Schedule .B. & 9.99% (Nine point Ninety Nine Percent) above on estimated cost. Total Tender Cost come to Rs.5811801/- (Rupees Fifty Eight Lac Eleven Thousand Eight Hundred & One) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specined papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



Farris Enterprise
Received


13/9/17

SCHEDULE "B"

Name of Work.

PACKAGE-(18) DETAILED WORKING ESTIMATE FOR REHABILITATION
ON/CONSTRUCTION OF BRIDGE AND CULVERTS AT VARIOUS VILLAGE IN
DIFFERENT UC'S OF TALUKA GOLARCHI AND BADIN VILLAGE NAGAN
MORI, TANYO KOLHI, DODO SOOMRO, NABI BUX BURGHARI RD-18 CHAK-
14 DISTRICT COUNCIL BADIN.

S No	Items	Qty	Rate	Units	Amount
1)	Excavation in foundation of building bridges and other structure i/c daga beilling dressing refilling around the structure with excavation earth watering ramming lift upto 5ft and laed upto one chain (In ordinary Soil) etc (GSINo:18(b)P/4)				
Qty:	480.00	Cft	@ Rs. 3176.25	P%o Cft	Rs. 1525.0
2)	Cement concrete bricks or stone ballast, 1 1/2 to 2" gauge Ratio (1:4:8) (GS1:5P-17).				
Qty:	90.0	Cft	@ Rs. 9416.25	P% Cft	Rs. 8475.00
3)	Cement concrete plain i/c placing compacting finishing and curring complete i/c screening and washing of stone aggregate without shuttering Ratio (1:2:4)				
Qty:	15.00	Cft	@ Rs. 14429.25	P% Cft	Rs. 2164.0
4)	Pacca brick work in foundation and plinth in cement sand mortor (1:4) Ratio (GSINo:04/EP-21)				
Qty:	300.00	Cft	@ Rs. 12501.41	P% Cft	Rs. 37504.0
5)	RCC work i/c all labour and material expect the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rates also i/c all kinds forms moduls lifitting shuttering curring rendering and finishing the exposed surface i/c screenin 1:2:4: 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge etc (GSINo:5(e)P/16)				
Qty:	72.00	Cft	@ Rs. 337.00	P. Cft	Rs. 24264.0
6)	Fabrication of mild steel reinforcement for c.c i/c cutting bending playing in position making joint and fasting i/c cost of binding wire also i/c removal of rust from bars etc (GSINo: 7(A)P-18)				
Qty:	3.21	Cwt	@ Rs. 5001.70	P. Cwt	Rs. 16055.0
7)	Cement plaster (1:4) upto 20'ft height 1/2"thick (GSINo:P52)				
Qty:	218.50	Sft	@ Rs. 2283.93	P% Sft	Rs. 4990.0
8)	Cement plaster 1:3 upto 20' height 3/8" thick. (GS1 No: 11, P-57)				
Qty:	218.5	Sft	@ Rs. 2225.12	P% Sft	Rs. 4862.0
9)	Earth work embankment from borrow pits i/c laying 6" layers, cold breaking ramming dreesing complete lead upto 100ft lift upto 5 ft (ordinary soil) (HWSINo:5.P-				
Qty:	1740.0	Cft	@ Rs. 6278.37	P%o Cft	Rs. 10924.00
Total Rs.					110763.0
110763					42 Rs. 4652046.0

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyseses.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


ASSISTANT EXECUTIVE ENGINEER
DISTRICT COUNCIL BADIN.



603
 9-17/11/2014-12/16/14 Altaf Hussain No. 69

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of 17 2014 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Faris Engineering Service, Proprietor Altaf Hussain, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Rehabilitation/Construction of Bridge & Culvert at various villages in different UCs Taluka Golarchi, Badin Village Nagon Mori, Tania Kolhi Dodo Soomro Nabi Bux Bhurgari RD-18, Chak #14 District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bid;
 - c) Conditions of Contract & Contract Data;
 - d) The Estimate Technical Sanctioned Amount Rs. 5283700/- Schedule of Prices / Bill of quantities (BoQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sinchi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor
 (Seal) FARIS ENGINEERING SERVICES
 Signed, Sealed and delivered in the presence of:

Witness: Zahid Hussain
 (Name, Title and Address)

Signature of Procuring Agency
 (Seal) District Council Badin
 Signed, Sealed and delivered in the presence of:

Witness: Jamshed
 (Name, Title and Address)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#19)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Construction of Brick pavement at various villages in different UC's Taluka Badin District Badin |
| 4) Tender Number (B-1) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Construction of Brick pavement at various villages in different UC's Taluka Badin District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 98,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 89,37,800/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Abdul latif Construction Company, Near Zain Clinic, Ward #1 Itfaque Colony Hyderabad Road Badin |
| 16) Contract Award Price | 98,31,215/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- | | | |
|--|-------------------------------------|---|
| 18) Method of Procurement Used: (Tick one) | (Local) | <input type="checkbox"/> Domestic / local |
| a) Single Stage - One Envelop Procedure | <input checked="" type="checkbox"/> | |
| b) Single Stage - Two Envelope Procedure | <input type="checkbox"/> | |
| c) Two Stage Bidding Procedure | <input type="checkbox"/> | |
| d) Two Stage – Two Envelop Bidding Procedure | <input type="checkbox"/> | |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

Yes No.

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input type="checkbox"/> |
| No | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input type="checkbox"/> |
| No | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input type="checkbox"/> |
| No | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input type="checkbox"/> |
| No | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | |
|-----|--------------------------|-------------------------------------|
| Yes | <input type="checkbox"/> | <input type="checkbox"/> |
| No | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contact : 18.09.2017

Signature & Stamp of Higher Authority

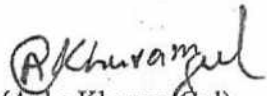
FOR OFFICE USE ONLY

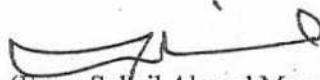
BID EVALUATION REPORT

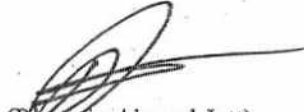
1. Name of Procuring Agency: Chairman District Council Badin
2. Tender Reference: No./DC/BDN/44 Dated: 20-06-2017
3. Name of work: PACKAGE-(19) CONSTRUCTION OF BRICK PAYMENT
AT VARIOUS VILLAGES IN DEFFERENT UC'S OF TALUKA BADIN DISTRICT COUNCIL BADIN
4. Method of Procurment Committee: Opened Commetative Budding
5. Tender Publiised: SPPRA Website ID No.
6. Total Bid Documents Solid 03 Nos
7. Total Bid Received 03 Nos
8. Tender Bid Open Date Not Applicable
9. No. of Bid Technical qualified Not Applicable
10. Bids Rejected NILL
11. Financlal Bid Open Date: 07-07-2017
12. Bid Evaluation Report

S No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Latif Construction Company	9831215	Lowest	10.00% Above	1 st Lowest	Recommended to av of work
2	M/s Shafqat Traders	9832896	Highest	10.01% Above	2 nd Highest	
3	M/s Faris Engineering Services	9834577	Highest	10.03% Above	3 rd Highest	

SIGNATURE OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gul)
Accountant Officer &
Member Procurement Commit
District Council Badin


(Engr: Sohail Ahmed Memor)
Executive Engineer
Public Health Engineering Div: I
&
Member Procurement Commit
District Council Badin


(Farwaiz Ahmed Jatt)
Chief Officer &
Chairman Procurement Commit
District Council Badin

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 538

Badin Dated. 18/09/2017

To,

M/s Abdul Latif Construction Company
Government Contractor,

SUBJECT:- PACKAGE (19) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES IN DIFFERENCE UCS OF TALUKA BADIN DISTRICT COUNCIL BADIN

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at **16.97% (Sixteen Point Ninety Seven percent) above** on Schedule .B. & **10% (Ten percent) above** on estimated cost. Total Tender Cost come to **Rs.9831215/- Rupees Ninety Eight Lac Thirty One Thousand Two Hundred & Fifteen)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



SCHEDULE "B"

Name of Work.

PACKAGE-(19) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
IN DIFFERENT UC'S TALUKA BADIN DISTRICT COUNCIL BADIN

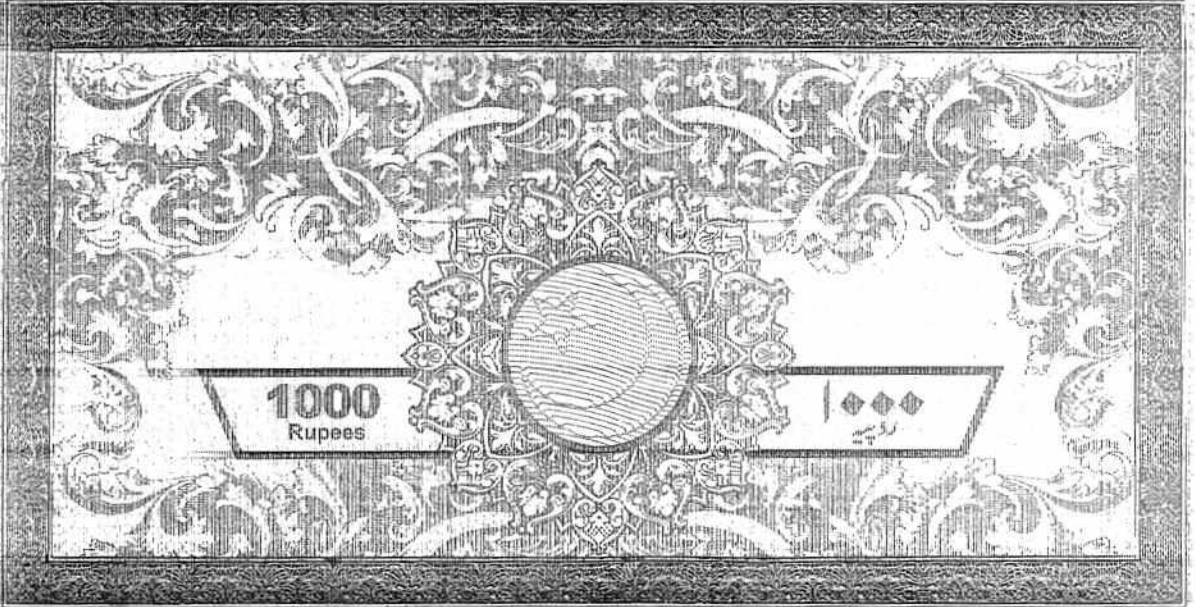
S No	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles) 2117.50+4070+955.20+768.90=7911.60 P%o Cft			
Qty	416160.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 3292491.0
2)	Dressing & leveling earth work design streets etc complete			
Qty	416160.00	Cft. @ Rs. 187.55	P%o Cft	Rs. 78051.0
3)	Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
Qty	115600.00	Sft @ Rs. 3823.57	P% Sft	Rs. 4420047.0
4)	Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P-__) (Extra 6 miles)			
Qty	28900.00	Cft @ Rs. 8139.60	P%o Cft	Rs. 235234.0
5)	Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt coposition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
Qty	1080.00	Rft @ Rs. 351.00	P. Rft	Rs. 379080.0
				Total Rs. 8404903.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Abdul Latif Construction
Firm/Contractor.
Abdul Latif
Contact: 0333-2005077


Assistant Executive Officer
District Council Badin.



471 Value Rs 32800 Issued to Abdul Latif
 5.2.17

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made Assistant Commissioner Stamps of 10 20 17 between DISTRICT COUNCIL BADIN (here nafter called the "Procuring Agency") District Accounts Office Badin of the one part and M/S Abdul latif Construction Company, GOVERNMENT CONTRACTOR, hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Construction of Brick pavement at various villages in different UCs Taluka Badin District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and constructed as part of this Agreement, viz:
 - a) The Letter of Acceptance;
 - b) The completed Form of Bid along with schedule of Bio;
 - c) Conditions of Contract & Contract Data;
 - e) The Estimate Technical Sanctioned Amount Rs. 89,37,800/- Schedule of Prices / Bill of quantities (BoQ);
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws

Signature of Contractor
 Prop: Abdul Latif
 (Seal) Contact: 0333-2065097
 Signed, Sealed and delivered in the presence of:

Witness:

 (Name, Title and Address)

Signature of the Procuring Agency
 District Council Badin
 (Seal)
 Signed, Sealed and delivered in the presence of:

Witness:

 (Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#20)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Construction of Brick pavement at various villages in different UC's of Taluka Golarchi District Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Construction of Brick pavement at various villages in different UC's of Taluka Golarchi District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 80,50,000/- |
| 8) Engineer's Sanction Estimate
(For civil works/supply item) | 73,44,100/- |
| 9) Estimated Completion Period
(As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 25.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold
(Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present
(AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report
(Enclose a copy) | Yes |
| 15) NAME AND ADDRESS
(Of the Successful Bidder) | M/S Abdul latif Construction Company, Near Zain Clinic, Ward #1 Itfaque Colony Hyderabad Road Badin |
| 16) Contract Award Price | 80,78,456/- |
| 17) Ranking of Successful Bidder
In Evaluation Report
(i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- 18) Method of Procurement Used: (Tick one) (Local) Domestic / local
- a) Single Stage - One Envelop Procedure
- b) Single Stage - Two Envelope Procedure
- c) Two Stage Bidding Procedure
- d) Two Stage - Two Envelop Bidding Procedure

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT ?

Yes No.

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

Yes No.

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

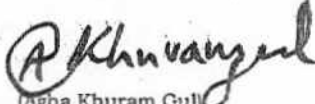
FOR OFFICE USE ONLY


Evaluation Report

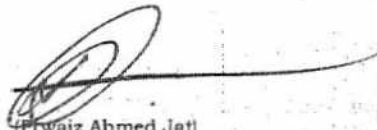
- Name of Procuring Agency: Chairman District Council Badin.
- Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(20) Construction of brick pavement @ various villages in different uc's taluka golarchi district council badin
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified (If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 25.07.2017
12. **Bid Evaluation Report**

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Latif Constf. Company	8078456	Lowest	10.00% Above	1 st Lowest	Recommended for award of work
2	M/s Shafqat Traders	8079836	Higher	10.02% Above	2 nd Highest	
3	M/s Umer Badshah	8081906	Highest	10.05% Above	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr. Subail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG; DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Irfan Waiz Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/

521

Badin Dated. 13/09/2017

To,

M/s Abdul Latif
Government Contractor,

SUBJECT:- PACKAGE (20) CONSTRUCTION OF BRICK PAVEMENT AT VARIOUS VILLAGES IN DIFFERENCE UC'S OF TALUKA GOLARCHI IN DISTRICT COUNCIL BADIN.

Reference Your Offer for Tender dated 25.07.2017

Your offer to execute the above subjected work at 17.08% (Sixteen Point Zero Eight)percent) above on Schedule .B. & 10.00% (Ten percent)above on estimated cost. total Tender Cost come to Rs.8078456/- Rupees Eighty Lacs Seventy Eight Thousand Four Hundred & Fifty Six) only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within (3) Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



work order
Received
[Signature]

SCHEDULE "B"

of Work.


PACKAGE-(20) DETAILED WORKING ESTIMATE FOR
CONSTRUCTION OF BRICK PAVEMENT @ VARIOUS VILLAGES
IN DIFFERENT UC'S TALUKA GOLARCHI DISTRICT COUNCIL
BADIN

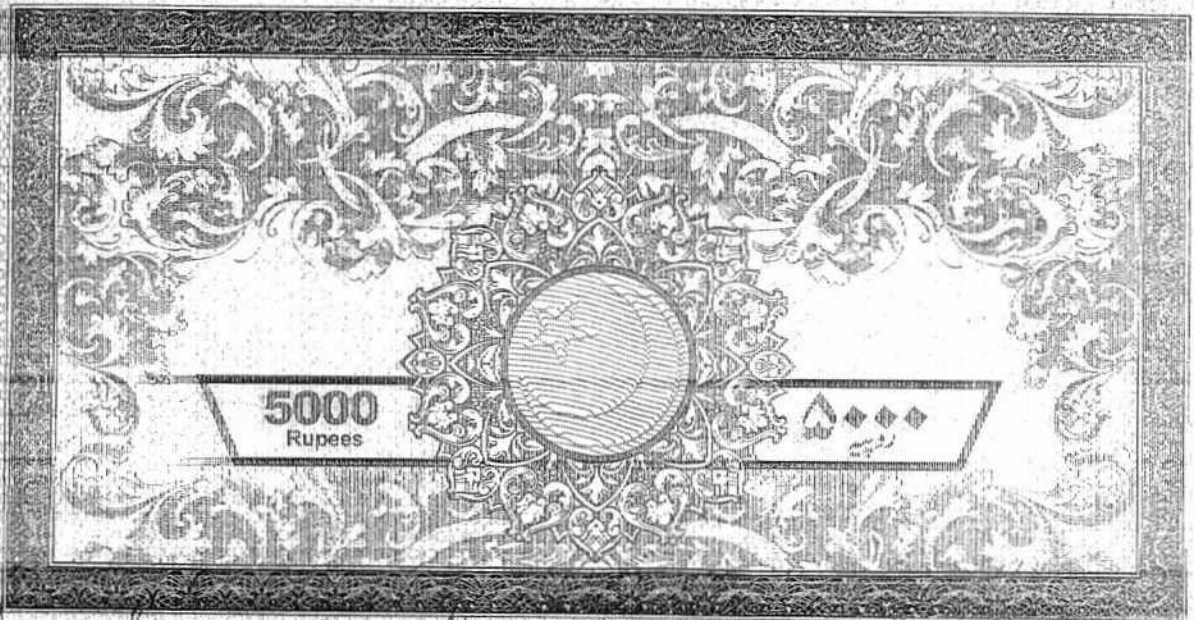
Items	Rates	Units	Amounts
arrow pit earth excavation undressed lead upto 100 ft (in ordinary oil) (CSI No: 3, P-1) (Extra Lead 3 miles)			
117.50+4070+955.20+768.90=7911.60 P%o Cft			
346860.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 2744218.0
Dressing & leveling earth work design streets etc complete			
346860.00	Cft. @ Rs. 187.55	P%o Cft	Rs. 65054.0
Dry bricks on edge paving sand grouted i/c preparation of bed by watering ramming and brinking the same to proper comber ½" thick and mud plaster.(CSI No: 5,P-40)			
96350.00	Sft @ Rs. 3823.57	P% Sft	Rs. 3684010.0
Supplying of clean screened (River or pit) sand within 5 chains i/c removal of Top crust of earth or over burden and Royalty to the Government or cost to the private owner etc complete (GSINO:36P-___) (Extra 4 miles)			
24087.50	Cft @ Rs. 8139.60	P%o Cft	Rs. 196063.0
i) Providing Laying R.C.C pipe and colours of class "A" and fixing trenches i/c cutting and fitting and jointing with mix halt composition and cement mortar (1:1) etc complete (GSINO:1(g)P-15) 18" Dia			
600.00	Rft @ Rs. 351.00	P. Rft	Rs. 210600.0
			Total Rs. 6899945.00

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysisis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premium allow on be non schedule items.
- 4 No seprate carriage will be paid.


Abdul Latif Construction
Contractor.
Mob: Abdul Latif
Contact: 0333-2065007


Assistant Executive Engineer
District Council Badin.



Handwritten notes and signatures: 10/17, 3280/56, Abdul Latif Construction Co. Pk. No. 10

Assistant Accountant Stamp
District Accounts Office Badin

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 03 day of 10 2017 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S Abdul latif Construction Company, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Construction of Brick pavement at various villages in different UCs of Taluka Golarchi District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as fo low:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:

- The Letter of Acceptance;
- The completed Form of Bid along with schedule of Bids;
- Conditions of Contract & Contract Data;
- The Estimate Technical Sanctioned Amount Rs. 73,44,000/- Schedule of Prices / Bill of quantities (BoQ);

3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sindhi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Signature of Abdul Latif Construction
(Seal) Contact: 0333-2065092

Signed, Sealed and delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency
(Seal) District Council Badin

Signed, Sealed and delivered in the presence of:-

Witness

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#21)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Construction of Paving Block / Road at various villages in difference UC's of Taluka Tando Bago, Golarchi, Talhar village Sarang Faqeer, Ghulam Mustafa, Ghulam Hussain Jat Bharo Shaikh, Mullan Hassan District Badin |
| 4) Tender Number (B-1) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Construction of Brick pavement at various villages in different UC's of Taluka Golarchi District Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | 65,00,000/- |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 64,98,000/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 07.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S AMK Construction Company. |
| 16) Contract Award Price | 64,97,787/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |

- | | | |
|--|---------|------------------|
| 18) Method of Procurement Used: (Tick one) | (Local) | Domestic / local |
| a) Single Stage - One Envelop Procedure | ✓ | |
| b) Single Stage - Two Envelope Procedure | x | |
| c) Two Stage Bidding Procedure | x | |
| d) Two Stage – Two Envelop Bidding Procedure | x | |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
✓	
No	

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

Yes	Kawish, Jang, Dawn
✓	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

Yes No.

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
- | | |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No | <input type="checkbox"/> |
- 31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|-----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No. | <input type="checkbox"/> |
|-----|-------------------------------------|-----|--------------------------|
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- | | | | |
|-----|--------------------------|-----|-------------------------------------|
| Yes | <input type="checkbox"/> | No. | <input checked="" type="checkbox"/> |
|-----|--------------------------|-----|-------------------------------------|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 522

Badin Dated. 13/09/2017

To,

AMK Construction Company.
M/s ~~Jehanzeb~~
Government Contractor,

SUBJECT:- PACKAGE (21) CONSTRUCTION OF PAVING BLOCK/ ROAD AT VARIOUS IN DIFFERENCE UCS TALUKA TANDO BAGO ,GOLARCHI,TALHAR VILLAGE SARANG FAQEER, GHULAM MUSTAFA,GHULAM HUSSAIN JAT BHARO SHAIKH ,MULLAN HASSAN DISTRICT COUNCIL BADIN .

Reference Your Offer for Tender dated 07.07.2017

Your offer to execute the above subjected work at **24.88% (Twenty Four Point ~~Eighty~~ Eighty Eight percent) above** on Schedule .B. & **0.0% (Zero Point Zero percent)** above on estimated cost. Total Tender Cost come to **Rs.6497787/- Rupees Sixty Four Lac Ninety Seven Thousand Seven Hundred Eighty Seven)** only being the lowest in competition is hereby accepted.

No premium will be allowed on Non-Schedule Items.

You are advised to execute the contract agreement with this office on specified papers within **(3) Three days and start the work within (7) days** from the date of issue of this work order and complete the same within stipulated time (6) Months.

The work must be carried out as per P.W.D. Specification under the supervision and satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of items should be followed timely and should not be exceeded.


CHIEF OFFICER
DISTRICT COUNCIL BADIN

Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



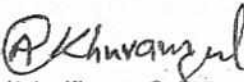
Photostatic Received
[Signature]
21/09/2017

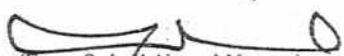
Bid Evaluation Report


1. Name of Procuring Agency: Chairman District Council Badin.
2. Tender Reference No:DC/BDN/44/ dated:- 20.06.2017
3. Name of Work: PACKAGE-(21) Construction of paving block/cc road at villages in different uc's taluka tando bago, golarchi, talhar village sarang faqeer, ghulam mustfa ghulam hussain jat bharo shaikh mullan hassan district council badin.
4. Method of Procurement: Open Competitive Bidding
5. Tender Published SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.
6. Total Bid Documents Solid: 03 Nos:
7. Total Bids Received 03 Nos:
8. Technical Bid Opening date: NOT APPLICABLE
9. No. of Bid Technically qualified
(If applicable): ----- NOT APPLICABLE
10. Bid(s) Rejected: N IL
11. Financial Bid Opening date: 07.07.2017
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s AMK Construction Company	6497787	Lowest	-0.01% Below	1 st Lowest	Recommended for award of work
2	M/s Jehanzeb	6499348	Higher	-0.02% Below	2 nd Highest	
3	M/s Abdul Latif Construction Company	6500389	Highest	-0.03% Below	3 rd Highest	

SIGNATURES OF THE MEMBERS OF THE COMMITTEE


(Agha Khuram Gul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.


(Engr: Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN


(Engr: Anmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

SCHEDULE "B"

Name of Work.

PACKAGE-(21) DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF PAVING BLOCK/CC ROAD AT VILLAGES IN DIFFRENT UC'S TALUKA TANDO BAGO, GOLARCHI, TALHAR VILLAGE SARANG FAQEER, GHULAM MUSTFA GHULAM HUSSAIN JAT BHARO SHAIKH MULLAN HASSAN DISTRICT COUNCIL BADIN.


S	Items	Rates	Units	Amounts
1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles)			
Qty	156060.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 1234684.0
2)	Earth work compaction (Soft, Ordinary or hard soil) (a) laying earth in 6" layers levelling & dressing (GSI: No: 13, P/-3)			
Qty	156060.00	Cft. @ Rs. 263.00	P%o Cft	Rs. 41044.0
3)	Cement concrete brick or Stone ballast 1 1/2 "to 2" gauge (1:4:8) (GSINo.4P/15).			
Qty	14306.00	Cft @ Rs. 9416.28	P% Cft	Rs. 1347093.0
4)	Cement concrete plain i/c placing compacting finishing and curring complete i/c screening and washing of stone aggregate without shuttering Ratio (1:2:4) (GSINo:5P/16)			
Qty	10838.00	Cft @ Rs. 14429.25	P% Cft	Rs. 1563842.0
5)	Erection and removal of centering for R.C.C or plain cement concrete work of Deodar wood (2nd-Class) (b) 1 Horizontal (GSI NO: 18 P-20)			
Qty	500.00	Sft @ Rs. 3127.41	P% Sft	Rs. 15637.0
Total				Rs. 4202300.00

CONSTT: PAVING BLOCK

1)	Barrow pit earth excavation undressed lead upto 100 ft (in ordinary soil) (CSI No: 3, P-1) (Extra Lead 3 miles)			
Qty	14220.00	Cft. @ Rs. 7911.60	P%o Cft	Rs. 112503.0
2)	Earth work compaction (Soft, Ordinary or hard soil) (a) laying earth in 6" layers levelling & dressing (GSI: No: 13, P/-3)			
Qty	14220.00	Cft. @ Rs. 263.00	P%o Cft	Rs. 3740.0
3)	Providing fixing cement paving block flooring having size of 197x97x60(MM) of city/quddra/cbble shape with nataral clours, having strenght b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and layibg in specified manner/pattern and design etc complete (GSINo: 72 P/10)			
Qty	3950.00	Sft @ Rs. 223.97	P. Rft	Rs. 884682.0
Total				Rs. 1000925.00
A+B				Rs. 5203225.00

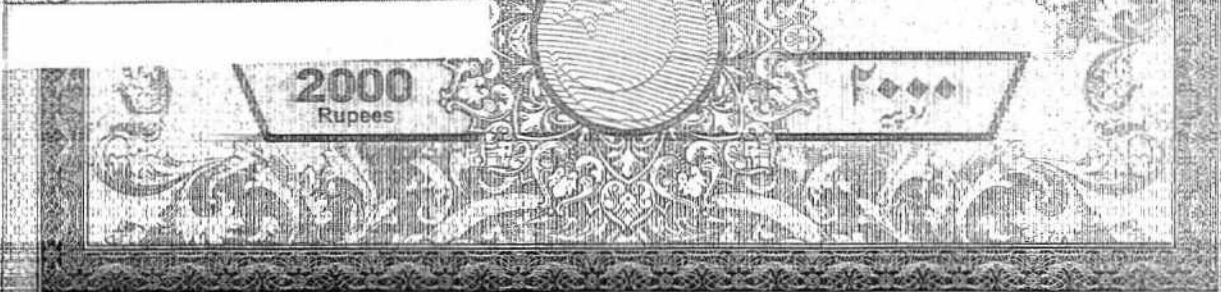
TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyses.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm/Contractor.


Assistant Executive Engineer
District Council Badin.

PAKISTAN National Identity Card
 Name: Moosab Khan Donthi
 Gender: M Country: Pakistan
 Identity No: 491662424355 Date of Birth: 05-03-1991
 Date of Issue: 02-07-2015 Date of Expiry: 03-07-2025
 Holder's Signature



M/S AMK Construction Company

DISTRICT ANCHORS OFFICE
 DISTRICT COUNCIL BADIN
 2 OCT 2017
 12

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") is made on the 10 20 17 between DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and M/S AMK Construction Company, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain, viz Construction of Paving Block / Road at various villages of different UCs of Taluka Tando Bago, Golarani and Talhar Village Sarang Faqir, Ghulam Mustafa, Ghulam Hussain Jat, Bharoo Shaikh, Mulan Hasan District Badin should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Letter of Acceptance.
 - b) The completed Form of Bid along with schedule of Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The Estimate Technical Sanctioned Amount Rs. 64,98,000/- Schedule of Prices / Bill of quantities (BoQ).
3. In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned and attached with file in Sinchi Agreement, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with the respective laws:

Signature of the Contractor
 M/S AMK Construction Company
 Signed, Sealed and delivered in the presence of:
 Hyderabad.

Signature of the Procuring Agency
 District Council Badin
 Signed, Sealed and delivered in the presence of:

Witness:
 (Name, Title and Address)

Witness:
 (Name, Title and Address)

پوری طور
 کچھ آئی
 تیندو جو 12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM (Package#22)

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|--|
| 1) Name of the Organization / Department | District Council Badin |
| 2) Provincial / Local Govt/ Other | Local Government |
| 3) Title of Contract | Supplying of Fire Fighting Vehicle for District Council Badin |
| 4) Tender Number (B-I) | DC/BDN/44/ 2017.dt: 20.06.2017 |
| 5) Brief Description of contract | Supplying of 02 Fire Fighter Vehicles for District Council Badin |
| 6) Forum that Approved The Scheme | Chairman District Council Badin |
| 7) Tender Estimated Value | Offer rate |
| 8) Engineer's Sanction Estimate (For civil works/supply item) | 1.49,70,000/- |
| 9) Estimated Completion Period (As Per Contract) | 06 months |
| 10) Tender Opened on (Date & Time) | 25.07.2017 at 03:00 PM |
| 11) Number of Tender Documents Sold (Attached list of buyers) | 03 |
| 12) Number of Bids Received | 03 |
| 13) Number of Bidders Present (AT the time of Opening of Bids) | 03 |
| 14) Bid Evaluation Report (Enclose a copy) | Yes |
| 15) NAME AND ADDRESS (Of the Successful Bidder) | M/S Meraj Limited,Plot #11, Sector-15, Korangi Industrial Area, Karachi-74900. |
| 16) Contract Award Price | 1,60,92,750/- |
| 17) Ranking of Successful Bidder In Evaluation Report (i.e 1 st , 2 nd , 3 rd Evaluation Bid) | 1 st Lowest
2 nd Highest
3 rd Highest |
| 18) Method of Procurement Used: (Tick one) | (Local) <input type="checkbox"/> Domestic / local |
| a) Single Stage - One Envelop Procedure | <input checked="" type="checkbox"/> |
| b) Single Stage - Two Envelope Procedure | <input type="checkbox"/> |
| c) Two Stage Bidding Procedure | <input type="checkbox"/> |
| d) Two Stage - Two Envelop Bidding Procedure | <input type="checkbox"/> |

Please specify if any other method of procurement was adopted i.e. Emergency, direct contracting/ negotiation etc. With brief reasons: No.

19) Approving Authority For Award of Contract: Chief Officer

20) Whether the Procurement was included in Annual Procurement Plan?

Yes No

21) ADVERTISEMENT

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

Yes	ID No. 33841 dt: 29.8.17
<input checked="" type="checkbox"/>	
No	

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

Yes	Kawish, Jang, Dawn
<input checked="" type="checkbox"/>	20.6.17,20.6.17,25.6.17
No	

22) Nature of Contract

Local Int.

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

Yes No.

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

Yes No.

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

Yes No.

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No.

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

Yes No.

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?

Yes No.

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

Yes No.

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

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

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

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

- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give detail)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME ?
(If yes, give reasons)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reason)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- Yes | ✓ | No |
- 36) WAS A VISIT MADE BY ANY OFFICER/ OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
- Yes | | No. | ✓
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- Yes | | No. | ✓
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|---|
| Yes | |
| No | ✓ |
- 39) Date of Award of Contract : 13.09.2017

Signature & Stamp of Higher Authority

FOR OFFICE USE ONLY

Evaluation Report

Name of Procuring Agency:

Chairman District Council Badin.

Tender Reference

No:DC/BDN/44/ dated:- 20.06.2017

Name of Work:

**PACKAGE-(22) Supplying of Fire Fighting Vehicle
for District Council Badin**

Method of Procurement:

Open Competitive Bidding

Tender Published

SPPRA Web Site ID No:
Daily News papers Kawish 25th June, 2017.

Total Bid Documents Solid:

03 Nos:

Total Bids Received

03 Nos:

Technical Bid Opening date:

NOT APPLICABLE

No. of Bid Technically qualified
(If applicable): -----

NOT APPLICABLE

0. Bid(s) Rejected:

NIL

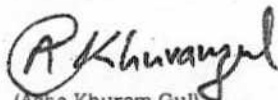
11. Financial Bid Opening date:

25.07.2017

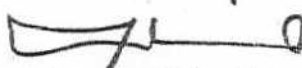
12. Bid Evaluation Report

S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	MERAJ LIMITED	16092750	Lowest	7.50% Above	1 st Lowest	Recommended for award of work
02	WASIK ENTERPRISES	16099200	Higher	7.54% Above	2 nd Highest	
03	HAJRA ASSOCIATES	16109600	Highest	7.61% Above	3 rd Highest	

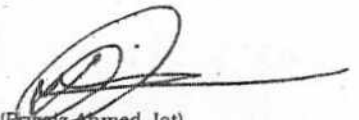
SIGNATURES OF THE MEMBERS OF THE COMMITTEE



(Agha Khuram Gul)
ACCOUNTS OFFICER &
Member Procurement
Committee
DISTRICT COUNCIL BADIN.



(Engr. Suhail Ahmed Memon)
EXECUTIVE ENGINEER,
PUBLIC HEALTH ENGG: DIVISION BADIN &
Member Procurement Committee
DISTRICT COUNCIL BADIN



(Farooq Ahmed Jat)
CHIEF OFFICER & Chairman
Procurement Committee
DISTRICT COUNCIL BADIN.

OFFICE OF THE DISTRICT COUNCIL BADIN

NO.DC/BDN/ 530

Badin Dated. 13/09/2017.

To,

Meraj Limited
Government Contractor

**SUBJECT PACKAGE (22) SUPPLYING OF FIRE FIGHTING VEHICLE FOR
DISTRICT COUNCIL BADIN.**

REF'NCE:- B-II Tender on dated 25.07.2017

Your offer to execute the above subjected work at Total Tender Cost Rs.16092750/- (Rupees One Core Sixty Lac Ninety Two Thousand Seven Hundred & Fifty) only being the lowest in competition is hereby accepted.

No Premium Will be allowed on Non-Schedule Items

You are advised to execute the contract agreement with this office on specified papers within 3 Three days and start the work within (7) days from the date of issue of this work order and complete the same within stipulated time (1) month.

The Work must be carried out as per P.W.D. Specification under the supervision & Satisfaction of the Assistant Executive Engineer District Council Badin. The quantities of item should be followed timely and should not be exceed


CHIEF OFFICER
DISTRICT COUNCIL BADIN



Copy F.W.C's to the:-

1. Chairman District Council Badin for kind information.
2. Assistant Executive Engineer, District Council Badin for information and necessary action the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.

SCHEDULE BOQ

Name of Work:

Package (22) Supplying of Fire Fighting Vehicle for District Council Badin

S No	Items	Qty	Rate	Units	Amount
------	-------	-----	------	-------	--------

1) Supplying of Fire Frigate Vehicle Model MFT-4500 Comprising of 4000 litre Water Tank 500 litre from Tank (Without filled), Fire Pump Model FP-500) 1000 LPM At 10 Bar Fire Monitor alongwith Fire-fighting accessories complete in all respects as per enclosed specification compmatibe for mounting on 4x2,8.9 Ton GVW ISUZU NPR.

Qty: 2.00 Nos @ Rs. 8046375 Each Rs. 16092750
Sub Total Rs. 16092750

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysisis.
- 2 The rate schedule be inclusive of all taxes.
- 3 No premuim allow on be non schedule items.
- 4 No seprate carriage will be paid.


Firm Contractor.

ASSISTANT EXECUTIVE ENGINEER
DISTRICT COUNCIL BADIN.

ANNEXURE-M

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC, PAYABLE
BY SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH
RS. 10.00 MILLION OF MORE**

Contract No : 22

Dated 25-07-2017

Contract Value: 14.970 (Million)

Contract Title : Supplying of 02 Fire Fighting Vehicles for District Council Badin

(M/s Meraj Limited) hereby, declares that it has not obtained or Induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without Limiting the generality of the foregoing, *(M/s Meraj Limited)* represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or Indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Gos, except that which has been expressly declared pursuant hereto.

(M/s Meraj Limited) certifies that it has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

(M/s Meraj Limited) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, Interest, Privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard *(M/s Meraj Limited)* agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by *(M/s Meraj Limited)* as aforesaid for the purpose of obtaining or Inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

Name of

Name of

Procuring Agency: District Council Badin

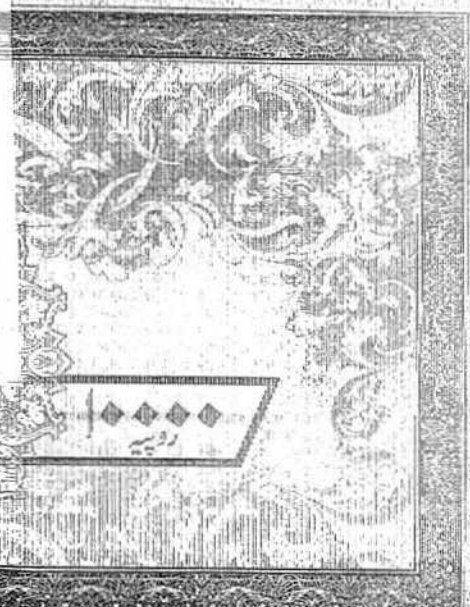
Contractor : M/s Meraj Limited

Signature: _____

Signature: _____

(Seal)

(Seal)



کارچ
آکھ
2 مسٹر
بہ ہنی باسی
قبولیت ٹی
ڈیکارینٹ شہ
کائونسل
رقم جنہن
زوری بناہ
ہسٹن لک
(1) جیک
کمن شر
جی حالت
ولن بایت
(2) مقاطعہ
تقد دیارات
ایڈی ڈ ک
طرح مقاطعہ
ملن جوگی
اھا دیارات
بہ پنج زویہ
انجینئر صات
منظور ٹی بہ
مقاضدار
3
کو کنڈی
ٹینڈر
سمورڈ کر
کر کنڈی
(4) مقاطعہ
تھرایل مدلت
پوری کرڈ
کجو اتھی
ڈینڈر جو 12 ب

10000 Rupees

STAMP OFFICE CITY COURT KARACHI

Issued to Rahul Mahmood
CNIC No. 42201-6778649-7

AGREEMENT

RUPEES TEN THOUSAND ONLY

Vide D.S.R. No. 2
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement"), made on the 27 day of 07 month of 17 between a DISTRICT COUNCIL BADIN (hereinafter called the "Procuring Agency") of the one part and MAIRAJ LIMITED, GOVERNMENT CONTRACTOR (hereinafter called "Contractor") of the other Part. Dated 27/07/17

WHEREAS the Procuring Agency is desirous that certain, viz SUPPLYING OF TWO FIRE FIGHTER VEHICLES FOR DISTRICT COUNCIL BADIN should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement witness as follow:-

- In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contractor hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall deemed to form from and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance;
 - The completed Form of Bid along with schedule of Bid;
 - Conditions of Contract & Contract Data;
 - The priced Rs. 1,49,70,000/- Technical sanction Schedule of Prices / Bill of quantities (30Q);
- Twelve months standard warranty against manufacturing defect which will be repair replaced free of cost during warranty from contractor.
- Delivery within one month after receipt confirms order alongwith advance payment.
- 90 days validity period.
- In consideration of the payment to be made by the Procuring Agency to the contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defect therein in conformity and in all respects within the provision of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or 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 WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws:

Signature of the Contractor
(Seal)

Signature of the Procuring Agency
District Council Badin

Signed, Sealed and delivered in the presence of:

Signed, Sealed and delivered in the presence of:

Witness: Syed Begar Hussain

Witness: Jam Mohd

Miraj Limited
(Name, Title and Address)

Jam Mohd
(Name, Title and Address)

S. # **No. of package with name of Union Council** **Name of Scheme**

1	Package No. 1 (i) UC New Dumbaloo (ii) UC Haji Allah Dino Sariwal (iii) UC Hashim Panhwer (iv) Ghulam Mohd Halepoto (v) UC Phalkara Taluka Matli	Const. of Brick Pavement at village at various villages i Taluka Matli. 1 Village New Dumbaloo. 2. Village Haji Rahu Halepoto. (AD Sariwal). 3. Village Mithan Wasan. (Hashim Panhanwer). 4. Village Ali Bux Panhwer (-do-). 5. Village O o Sharif Taluka Matli (GM Halepoto). 6. Village Mohd Shah (GM Halepoto). 7. Village Fateh Mohd Mashako (GM Halepoto). 8. Village Phalkara. Phalakaraj. 9. Village Ali Bux Thaeem, (Phalkar). 10. Village Haji Kalo Saheto (-do-).
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S. #	Package No.	Description	Area (Sq. Meters)	Estimate (Rs. Million)	Estimate (Rs. 1000)	Remarks
1	Package No. 1	(i) UC New Dumbaloo (ii) UC Haji Allah Dino Sariwal (iii) UC Hashim Panhwer (iv) Ghulam Mohd Halepoto (v) UC Phalkara Taluka Matli	8,818	0.170	Rs. 1700	Const. of Brick Pavement at village at various villages i Taluka Matli.
2	Package No. 2	Const. of Brick Pavement at various villages in different U.C.s Taluka Matli.	8,818	0.170	Rs. 1700	
3	Package No. 3	Const. of Brick Pavement at various villages in different U.C.s Taluka Matli.	3,210	0.160	Rs. 1600	
4	Package No. 4	Const. of Brick Pavement at various places at village Taluka Matli.	5,700	0.112	Rs. 1120	
5	Package No. 5	Const. of Brick Pavement at various places at village Taluka Matli.	8,100	0.150	Rs. 1500	
6	Package No. 6	Const. of Brick Pavement at various places at village Taluka Matli.	10,350	0.211	Rs. 2100	
7	Package No. 7	Const. of Brick Pavement at various places at village Taluka Matli.	3,200	0.044	Rs. 440	
8	Package No. 8	Const. of Brick Pavement at various places at village Taluka Matli.	14,870	0.300	Rs. 3000	
9	Package No. 9	Const. of Brick Pavement at various places at village Taluka Matli.	11,700	0.210	Rs. 2100	
10	Package No. 10	Const. of Brick Pavement at various places at village Taluka Matli.	5,000	0.100	Rs. 1000	
11	Package No. 11	Const. of Brick Pavement at various places at village Taluka Matli.	4,000	0.080	Rs. 800	
12	Package No. 12	Const. of Brick Pavement at various places at village Taluka Matli.	7,210	0.142	Rs. 1420	
13	Package No. 13	Const. of Brick Pavement at various places at village Taluka Matli.	8,870	0.172	Rs. 1720	
14	Package No. 14	Const. of Brick Pavement at various places at village Taluka Matli.	8,870	0.172	Rs. 1720	
15	Package No. 15	Const. of Brick Pavement at various places at village Taluka Matli.	8,870	0.172	Rs. 1720	
16	Package No. 16	Const. of Brick Pavement at various places at village Taluka Matli.	8,870	0.172	Rs. 1720	
17	Package No. 17	Const. of Brick Pavement at various places at village Taluka Matli.	10,350	0.211	Rs. 2100	
18	Package No. 18	Const. of Brick Pavement at various places at village Taluka Matli.	6,100	0.122	Rs. 1220	
19	Package No. 19	Const. of Brick Pavement at various places at village Taluka Matli.	9,300	0.180	Rs. 1800	
20	Package No. 20	Const. of Brick Pavement at various places at village Taluka Matli.	6,200	0.1010	Rs. 1010	
21	Package No. 21	Const. of Brick Pavement at various places at village Taluka Matli.	6,500	0.1300	Rs. 1300	
22	Package No. 22	Const. of Brick Pavement at various places at village Taluka Matli.	6,200	0.122	Rs. 1220	

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TERMS AND CONDITIONS

- The intended participants/contractors can purchase the separate set of tenders/bidding and working day from the office of the Assistant Executive Engineer District Council Barin and up to N.T. in the newspaper/websites on payment of tender fee (Non-refundable) from 23.6.2017 and same will be returned back on 7.7.2017 2.00 PM and will be opened on same day at 3.00 PM at tender opening committee and bidders or their authorized representatives who wish to be eligible condition for tender participants as under:-
- Registration with Pakistan Engineering Council in the relevant field of specialization of extent of tender amount of each work and also registered with SRA.
- Bio data of Engineers and Technical Staff working with the firm.
- Documentation evidence of work executed/work in progress and such certificate of callista as appropriate.
- List of work in progress indicating cost of each work and copy of letter of award if any.
- List of Machinery and Equipment available with documentary evidence of its ownership bank showing credit-worthiness along with Bank statement.
- No conditional or telegraphic tender will be entertained.
- In case the tender remain unopened on all-mentioned date the same will again opened in the presence of contractor on the following date on canvas terms and condition (without tender without bid) as usual will be entertained.

Sum of Bank Teller Form: 10.7.2017 to 20.7.2017 1.00 PM and opened same day at 3.00 PM

3) Procurement Agency may accept or reject all or any bid subject to the relevant provision of 2010 and amended 2013.

- First requirement of Income Tax Department (NTS) Certificate and Copy of CNIC relevant to last three years and turnover for three years.
- Undertaking on Stamp Paper that Firm is not involved in any litigation or abandoned a Department.
- The bidder should submit bid security as shown against each work in shape of Cash Deposit the equivalent Bank in favor of Chairman District Council, Barin.
- Allowance to the effect that the firm/contractor has not been blacklisted previously by any Govt. in case of firm, list of participants in the tender.