

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD IN UC-KARAMPUR, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 999975
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 999975
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/17
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Dodo Khan Malkani
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 985024/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Dodo Khan Malkani
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Shahjehan Shah

EVALUATION REPORT

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

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	N/A
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

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

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

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

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

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S DODO KHAN MALKANI

AWARD LETTER

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

17/7/17 This is with Reference to your tender for the subjected work dropped on ~~10-07-2017~~ therein you were 1st lowest bidder by quoted the rates **Rs: 985024/-**

The Competent authority has been pleased to award the work at a cost **Rs: 985024/- (RUPEES NINE HUNDRED EIGHT FIVE THOUSAND TWENTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.


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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.01**(A) Description and rate of Items based on Composite Schedule of Rates.**

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	645645	1361.25	%0 cft	878884
2	Dressing levelling of excavated earth	645645	187.55	%0 cft	121091
			TOTAL	PKR	999975/-

1.49 % [✓] above/below on the rates of CSR. (9,85,024/=)

Total (A) In words نو لاکھ پچاسی ہزار چوبیس



District Engineer
DC, Thatta

197 کان
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____



District Engineer
DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>1.49</u> % Below/ Above	Rs. 9,85,024/-	نود لاکھ چھپا کی ستر چوبیس
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. —	—

The Total amount is Rs. 9,85,024 In Words

نود لاکھ چھپا کی ستر چوبیس

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 114978 dated 14/7/17 issued from N.B.P.
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

_____ Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S DODO KHAN MALKANI** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD IN UC-KARAMPUR, DC THATTA"** AMOUNTING TO **PKR 985,024/= (RUPEES NINE HUNDRED EIGHT FIVE THOUSAND TWENTY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **114978** Dated: **14-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

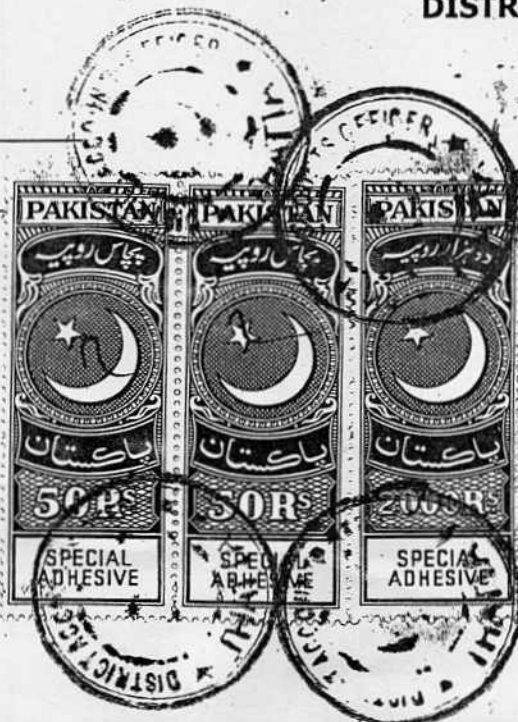
WITNESS:

1. _____

2. _____

Dodo Khan Malkani
CONTRACTOR

[Signature]
DEPT. HEAD
D.C. THATTA



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-KARAMPUR, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 199431/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 199431/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
17-7-2017
- 10). TENDER OPENED ON DATE AND TIME ~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Dodo Khan Malkani
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 999431/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Dodo Khan Malkani**
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Meer Murtaza Babar
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

YES	<input checked="" type="checkbox"/>	NO	
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
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29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

YES		NO	N/A
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of **Engineer**
Authorized Officer **District Council, Thatta**

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

WORK NO: T-3/02/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S DODO KHAN MALKANI

AWARD LETTER

SUBJECT: **"PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-KARAMPUR, DC THATTA"**

17/7/17
10-07-2017 This is with Reference to your tender for the subjected work dropped on therein you were 1st lowest bidder by quoted the rates **Rs: 999431/-**

The Competent authority has been pleased to award the work at a cost **Rs: 999431/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED THIRTY ONE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO. 02
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	128765	1361.25	%0 cft	175281
2	Dressing levelling of excavated earth	128765	187.55	%0 cft	24150
			TOTAL	PKR	199431/-

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

Total (A) In words ایک لاکھ ننانے ہزار چار سو اکتیس


District Engineer
DC, Thatta

دور افان
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
4	100 160	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	8,00,000/-

Total (B) In Words _____

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District Engineer
 DC, Thatta

دوران
CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 1,99,431/-	ایک لاکھ ننانوے ہزار چار سو اکتیس
02	Part .B (item based on O/R)	Rs. 8,00,000/-	آٹھ لاکھ صرف
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,99,431/-	نہ لاکھ ننانوے ہزار چار سو اکتیس

The Total amount is Rs. 9,99,431/- In Words, نہ لاکھ ننانوے ہزار چار سو اکتیس

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 114977 dated 14/7/17 issued from NBP (Bank).

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

NOTE:

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

For Office Use of DC, Thatta

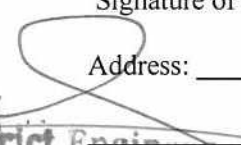
Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____


District Engineer,
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S DODO KHAN MALKANI** has accepted the Contractor's tender for the work of **"PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-KARAMPUR, DC THATTA"** AMOUNTING TO **PKR 1,99,431 + 8,00,000 = 9,99,431/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED THIRTY ONE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **114977** Dated: **14-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

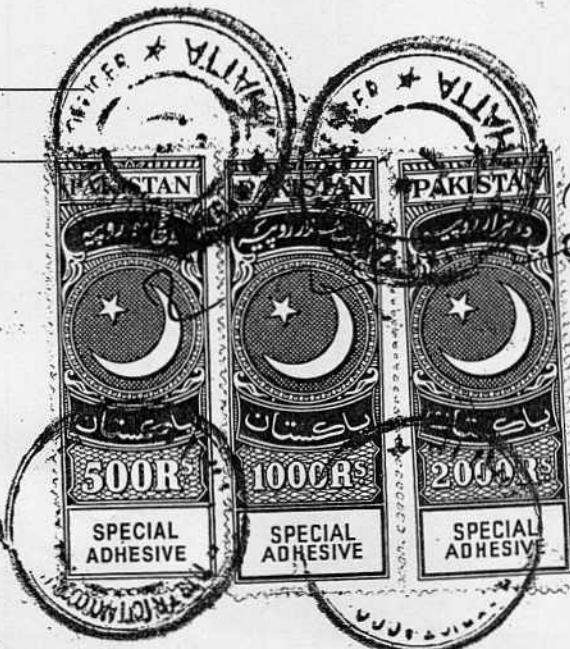
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



Jhans
CONTRACTOR

Jhans
**DEPT. REVENUE
D.A. THATTA**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER SUPPLY LINE, DISPENSARY REPAIR & HAND PUMPS IN UC-SUKHPUR, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 743970/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 743970/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
17-07-2017
- 10). TENDER OPENED ON DATE AND TIME 10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdul Hakeem Malkani Kalmati'
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 998367/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Abdul Hakeem Malkani**
2ND LOWEST M/S Jam Nizamuddin
3RD LOWEST M/S Dilawar Khan & Bro:
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

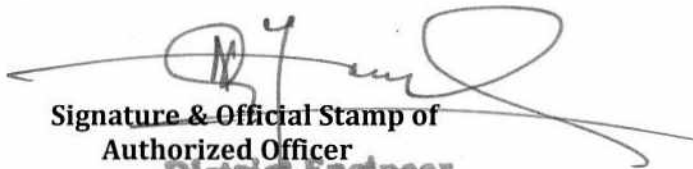
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ABDUL HAKEEM MALKANI Kalmati

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER SUPPLY LINE, DISPENSARY REPAIR & HAND PUMPS IN UC-SUKHPUR, DC THATTA"**

17/7/17. This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 998367/-**

The Competent authority has been pleased to award the work at a cost **Rs: 998367/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

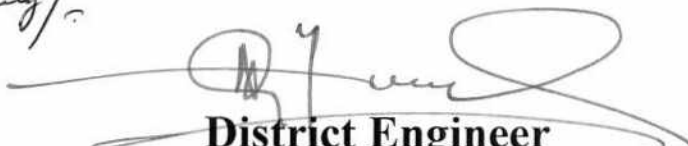
BILL OF QUANTITIES (SCHEDULE B) WORK NO.03

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation for pipe line etc.	17500	3600	%0 cft	63000/-
2	P/L of pvc pipe 2" dia	2500	55/-	p/rft	137500/-
3	Refilling excavated earth	15750	2760	%0 cft	43470/-
4	Typical repair of dispensary	1	500000/-	Each	500000/-
			TOTAL	PKR	743970

~~10~~ % above/below on the rates of CSR. (Rs 7,43,970/-)

Total (A) In words Seven lac's forty three thousand Nine Hundred
and Seventy only/-


District Engineer
DC, Thatta

جوب
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
5	30 51	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/-	Each	2,80,000/- 2,54,397/-

Total (B) In Words

Two Lac's Fifty Four thousand three Hundred Ninety Seven /
~~One Lac' Eighty thousand only /~~


District Engineer
 DC, Thatta


CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT Par</u> % Below / Above	Rs. 7,43,970/-	Sedan Lai's family thru channel nuic Hundant samity anlyf.
02	Part .B (item based on O/R)	Rs. 2,54,347/- 1,80,000/-	Two Lacs fifty five thousand three Hundant and Nandy Sam
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 9,98,367/-	Nine Lacs ^{eight} Nandy, thousand thru Hundert Sixty Seven /-

The Total amount is Rs. 9,98,367/- In Words

Nine Lacs Ninety Eight thousand

three hundred & sixty seven.

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 622767 dated 21/6/17 issued from N. B. D.
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

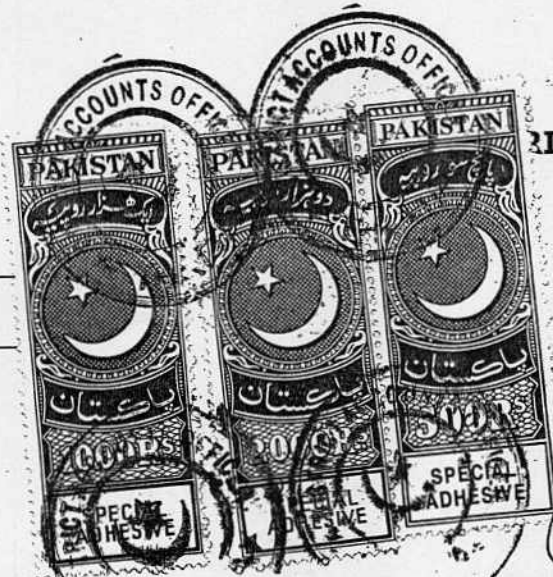
WHEREAS the **M/S ABDUL HAKEEM KALMATI** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER SUPPLY LINE, DISPENSARY REPAIR & HAND PUMPS IN UC-SUKHPUR, DC THATTA"** AMOUNTING TO **PKR 7,43,970 + 1,80,000 = 9,98,367/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **622767** Dated: **21-06-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

1. _____
2. _____



CHAIRMAN
DISTRICT COUNCIL, THATTA

CONTRACTOR

DEPT. KEEPER
D.A.O. THATTA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD IN UC-SUKHPUR, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 499952/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 499952/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17-07-2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdul Hakeem ~~Malkani~~ Kalmati'
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 498000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Abdul Hakeem ~~Malkani~~ Kalmati'
2ND LOWEST M/S Meer Murtaza Babar
3RD LOWEST M/S Imran Ali Jhatial

EVALUATION REPORT

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

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
------------------	--	-----	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ABDUL HAKEEM MALKANI Kalmati

AWARD LETTER

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

17/7/17 This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 498000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 498000/- (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

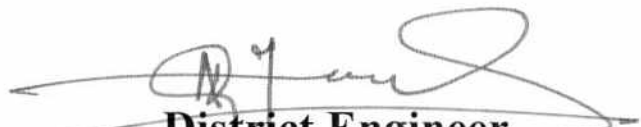
BILL OF QUANTITIES (SCHEDULE B) WORK NO.01

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	322800	1361.25	%0 cft	439411
2	Dressing levelling of excavated earth	322800	187.55	%0 cft	60541
			TOTAL	PKR	499952/-

0.39 % [✓] above/below on the rates of CSR. 4,98,000/-

Total (A) In words Four Lak's Ninety Eight thousand/-


District Engineer
 DC,Thatta


CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
 DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>0.39</u> %Below/ Above	Rs. 4,98,000/-	Four Lac's Ninety Eight thousand only/-
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4,98,000/-	Four Lac's Ninety Eight thousand only/-

The Total amount is Rs. 4,98,000/- In Words
Four Lac's Ninety Eight thousand only/-

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

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT is shape of pay order bearing No. 622766 - dated 21/6/17 issued from N B P.
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S ABDUL HAKEEM KALMATI** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD IN UC-SUKHPUR, DC THATTA"** AMOUNTING TO **PKR 4,98,000/= (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **622766** Dated: **21-06-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____

Day of _____



**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____

CONTRACTOR

**DEPOY KEEPER
D.A.O Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD & DISPENSARY REPAIR IN UC-GAGHI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 998713/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 998713/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17-07-2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ashraf Ali
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 998713/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Ashraf Ali
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Syed Shah Jehan Shah
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017		
-----	--	--	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ASHRAF ALI & CO:

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA ROAD & DISPENSARY REPAIR IN UC-GAGHI, DC THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on ~~10-07-2017~~ therein you were 1st lowest bidder by quoted the rates **Rs: 998713/-**

The Competent authority has been pleased to award the work at a cost **Rs: 998713/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTEEN ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.05
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	322000	1361.25	%0 cft	438322
2	Dressing levelling of excavated earth	322000	187.55	%0 cft	60391
3	Typical repair of dispensary	1	500000/-	Each	500000/-
			TOTAL	PKR	998713

At Par % above/below on the rates of CSR. 9,98,713/=

Total (A) In words Nine Lac's Ninety Eight thousand Seven Hundred
thirteen only /=-


CONTRACTOR


District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> %Below/ Above	Rs. 9,98,713/-	Nine Lac's Ninety Eight thousand Seven Hundred thirteen only
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,98,713/-	Nine Lac's Ninety eight thousand Seven Hundred thirteen only/-

The Total amount is Rs. 9,98,713/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 622768 dated 21/6/17 issued from NBP.
(Bank)

Time Limit: 30 Calendar Days

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


Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp
District Council, Thatta


Signature of the Contractor with stamp

Address: _____

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S ASHRAF ALI** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD & DISPENSARY REPAIR IN UC-GAGHI, DC THATTA"** AMOUNTING TO **PKR 9,98,713/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED THIRTEEN ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **622768** Dated: **21-06-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD & HAND PUMP IN UC-GAGHI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 349874/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 349874/= + O/R
 (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17-7-2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
 (Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ashraf Ali
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 499874/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Ashraf Ali
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Taza Gul
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	<input type="checkbox"/>	INT
-----------------	-------------------------------------	-------	--------------------------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

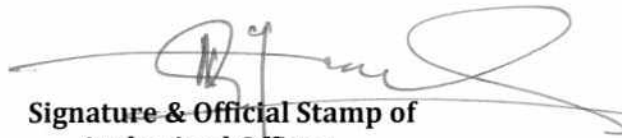
YES		NO	N/A
-----	--	----	-----

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
District Engineer
District Council, T-1115

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ASHRAF ALI & CO:

AWARD LETTER

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

17/7/17. This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 499874/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499874/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.05
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	225900	1361.25	%0 cft	307506
2	Dressing levelling of excavated earth	225900	187.55	%0 cft	42368
			TOTAL	PKR	349874/-

At Par % above/below on the rates of CSR. Rs 3,49,874/-

Total (A) In words Three Lac's forty nine thousand eight hundred
Santy Rupee

Asst
CONTRACTOR

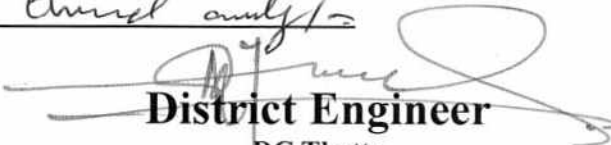
[Signature]
District Engineer
 DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	50 30	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	1,50,000/-

Total (B) In Words One lac Fifty thousand only/- (1,50,000)


CONTRACTOR


District Engineer
 DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> %Below/ Above.	Rs. 3,49,874/-	Three Lac's Fourty Nine Thousand eight hundred and Seventy Four.
02	Part .B (item based on O/R)	Rs. 1,50,000/-	One Lac's fifty thousand only/-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4,99,874/-	Four Lac's Ninety Nine Thousand eight hundred & Seventy Four only/-

The Total amount is Rs. 4,99,874 In Words

Four Lac's Ninety Nine Thousand

eight hundred Seventy Four only/- for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT in shape of pay order bearing No. 622771 dated 11/7/17 issued from NBP.
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S ASHRAF ALI** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA ROAD & HAND PUMP IN UC-GAGHI, DC THATTA"** AMOUNTING TO **PKR 4,99,874/= (RUPEES FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **622771** Dated: **11-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

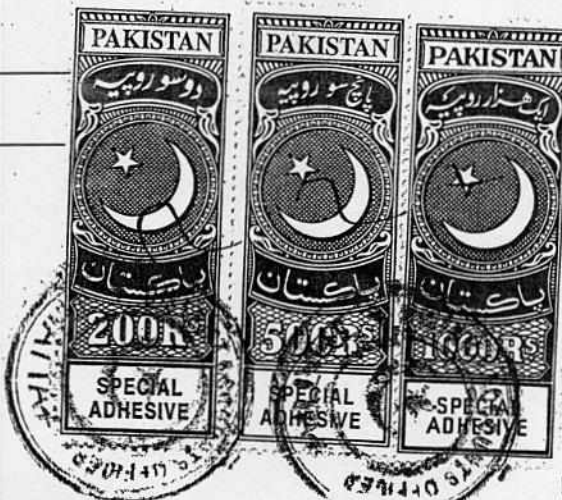
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____



اشرف علی
CONTRACTOR

[Signature]
DEPOT KEEPER

District Council, Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF KATCHA PATH FROM MUHAMMAD RAHIM DHARO ROAD TO QADIR BUX TUNIO VILLAGE IN UC-BUHARA, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 317419/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 317419/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Aryan Engineers
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 3,17,419/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Aryan Engineers
2ND LOWEST M/S Ghulam Rasool Khushik
3RD LOWEST M/S Ali Akber Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
-----------------	---	-----	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

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

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

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

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

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

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

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

(if yes, enclose a copy)

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

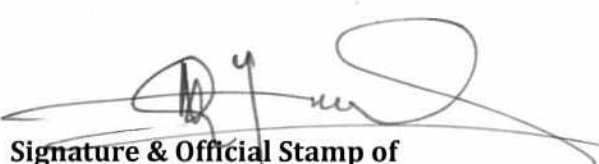
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
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38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017


M/S ARYAN ENGINEERS

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF KATCHA PATH FROM MUHAMMAD RAHIM DHARO ROAD TO QADIR BUX TUNIO VILLAGE IN UC-BUHARA, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 317419/-**

The Competent authority has been pleased to award the work at a cost **Rs: 317419/- (RUPEES THREE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED NINTEEN ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed and lead etc.	183750	1361.25	%o cft	250130
2	Dressing and levelling of excavated earth	183750	187.55	%0 cft	34462
3	Carriage of material 100 cft/5 tons of all materials etc.	183750	178.65	% 0cft	32827/-
		TotalPKR			317419
4					

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

Total (A) In words Three Hundred Seventeen Thousand Four Hundred Nineteen

Soyan
CONTRACTOR

[Signature]
District Engineer
 DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> %Below/ Above	Rs. 3,17,419/-	Three Hundred Seventeen thousand Four Hundred Ninty only
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 3,17,419	

The Total amount is Rs. 3,17,419/- In Words

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

I/We have attached a Bid Security amounting to Rs. 12,000/- as per NIT in shape of pay order bearing No. 005228689 dated 7/7/17 issued from Sindh Bank,
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta

Signature with Stamp

Signature of the Contractor with stamp

Address: _____



DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Arifom Engg. has accepted the Contractor's tender for the work of Const. of 1/2" dia. Pipe from Mow Kabin Daro to Villi Badi Bux Tando U/c Bukharo AMOUNTING TO PKR 35000/- (= (RUPEES _____ ONLY) and signed by

the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

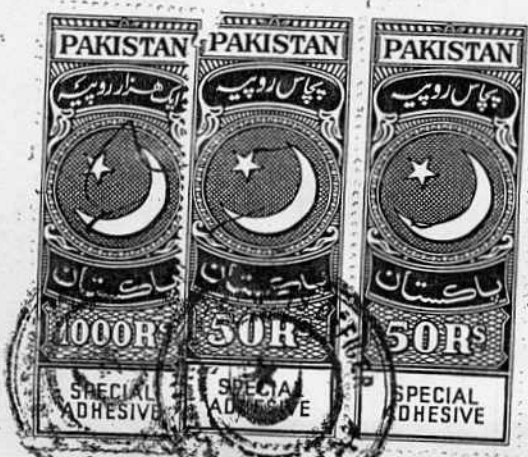
IN WITNESS WHEREOF the said parties have set their hand this. _____ Day of _____ District Council, Thatta.

WITNESS:

- 1. _____
- 2. _____

CHAIRMAN
District Council, Thatta

CONTRACTOR



[Handwritten Signature]
DEPT. KEEPER
D.A.O. Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF PROTECTION BUND AND HAND PUMPS IN UC-KHOGAN, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 216832/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 216832/= + O/R
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdul Sattar & Bros
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 4,96,832/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Abdul Sattar & Bros
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S Raman Sehwni

EVALUATION REPORT

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017		
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES		NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

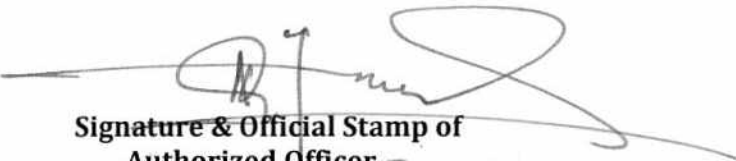
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ABDUL SATTAR & BROS

AWARD LETTER

SUBJECT: **"PROVIDING OF PROTECTION BUND AND HAND PUMPS IN UC-KHOGAN, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 496832/-**

The Competent authority has been pleased to award the work at a cost **Rs: 496832/- (RUPEES FOUR HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED THIRTY TWO ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.05
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	140000	1361.25	%0 cft	190575/-
2	Dressing levelling of excavated earth	140000	187.55	%0 cft	26257/-
			TOTAL	PKR	216832/-

At par % above/below on the rates of CSR. (2,16,832/-)

Total (A) In words دو لاکھ سو اسی ہزار آٹھ سو بیس

District Engineer
DC,Thatta

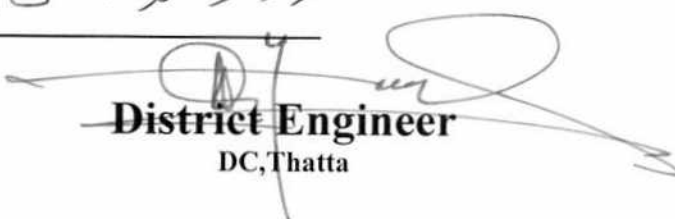
عبدالستار
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	156	Providing and installation of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	2,80,000/-

Total (B) In Words دو لاکھ اسی ہزار روپے

عبدالشہار
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> % Below/ Above	Rs. 2,16,832/-	دو لاکھ اسی ہزار آٹھ سو بیس روپے
02	Part .B (item based on O/R)	Rs. 2,80,000/-	دو لاکھ اسی ہزار روپے
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 4,96,832/-	چار لاکھ چھیانوے ہزار آٹھ سو بیس روپے

The Total amount is Rs. 4,96,832 In Words

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

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S A. Sollen & Partners has accepted the Contractor's tender for the work of Prov. Protection Band & Hand Pumps in 21K Khagan AMOUNTING TO PKR _____ / = (RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

- 1. _____
- 2. _____

CHAIRMAN
District Council, Thatta



CONTRACTOR
[Signature]
DEPT. KEEPER
D.A.O Thatta,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD & HAND PUMPS IN UC-DUBO, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 349874/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 349874/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdul Sattar & Bros
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 999874/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Abdul Sattar & Bros**
2ND LOWEST M/S Zulfiqar Ali Bhutto
3RD LOWEST M/S Ahmed Khan Palari
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	---	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**

**District Engineer
District Council, Thatta**

FOR OFFICE USE ONLY

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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ABDUL SATTAR & BROS

AWARD LETTER

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

17/7/17
~~10-07-2017~~ This is with Reference to your tender for the subjected work dropped on therein you were 1st lowest bidder by quoted the rates **Rs: 999874/-**

The Competent authority has been pleased to award the work at a cost **Rs: 999874/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED SEVENTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.05
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	225900	1361.25	%0 cft	307506
2	Dressing levelling of excavated earth	225900	187.55	%0 cft	42368
			TOTAL	PKR	349874/-

A_T PAR % above/below on the rates of CSR.

Total (A) In words تین لاکھ اور نو سو چالیس ہزار آٹھ سو چوبیس (3,49,874/-)


District Engineer
DC,Thatta

عبد السلام
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	62 130	Providing and installation of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.i/c member name marble plate of appropriate size completewith front plate form of cc block of size 4'X5'etc in all respect	5000/- Offer rates	Each	6,50,000/-

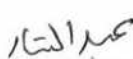
Total (B) In Words

Six Hundred and fifty thousand only

(6,50,000/-)



District Engineer
DC, Thatta



CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT Par</u> %Below/ Above	Rs. 3,49,874/-	Three Hundred Forty Nine Thousand Eight Hundred Seventy Four.
02	Part .B (item based on O/R)	Rs. 6,50,000/-	Six Hundred and fifty thousand only.
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,99,874	Nine Hundred Ninety Nine Thousand Eight Hundred Seventy Four only.

The Total amount is Rs. 9,99,874/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000 /- as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.

Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Ab. Sallora Partners has accepted the Contractor's tender for the work of Prov. K/Road & Hand Pumps in U/L/Duba AMOUNTING TO PKR _____/= (RUPEES _____

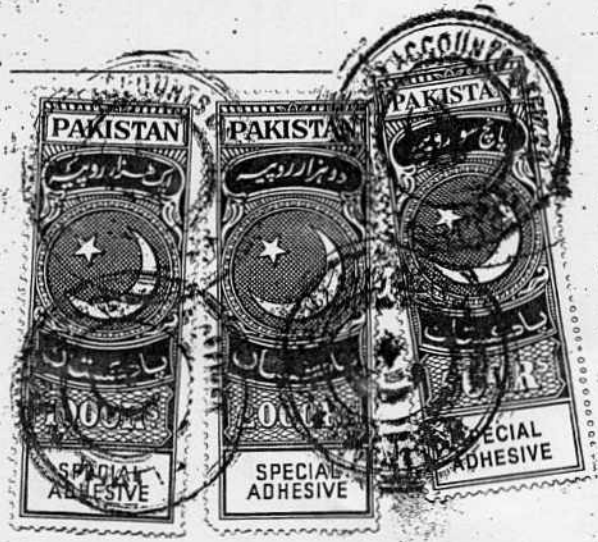
ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:
1. _____
2. _____

CHAIRMAN
District Council, Thatta



CONTRACTOR
[Signature]
DEPOT KEEPER
D.A.O Thatta.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERT IN UC-DUBO, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 496180/=
- 8). ENGINEER'S ESTIMATE **PC -Cost Rs: 496180/=**
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Abdul Sattar & Bros
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 496180/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Abdul Sattar & Bros**
2ND LOWEST M/S Ali Akber
3RD LOWEST M/S Ashraf Ali

EVALUATION REPORT

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

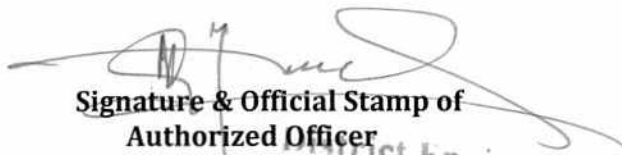
YES		NO	N/A
-----	--	----	-----

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

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

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

YES		NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer**
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ABDUL SATTAR & BROS

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF CULVERT IN UC-DUBO, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 496180/-**

The Competent authority has been pleased to award the work at a cost **Rs: 496180/- (RUPEES FOUR HUNDRED NINETY SIX THOUSAND ONE HUNDRED EIGHTY ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of RCC culvert	2.50	198472	Each	496180/-
			TOTAL	PKR	496180/-

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

(4,96,180)

Total (A) In words

چار لاکھ چھیانوے ہزار ایک سو


District Engineer
 DC, Thatta

محمد انوار
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____

محمد الحارث
CONTRACTOR


District Engineer
DC,Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 4,96,180/-	چار لاکو چھیانوے ہزار اسی
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 4,96,180/-	

The Total amount is Rs. 4,96,180/- In Words

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

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

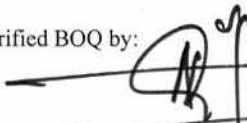
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

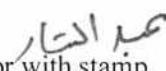
For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp



Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Ab. Sallan & Pathan has accepted the Contractor's tender for the work of Consty of Cell vest in U/C Dubo AMOUNTING TO PKR _____/= (RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

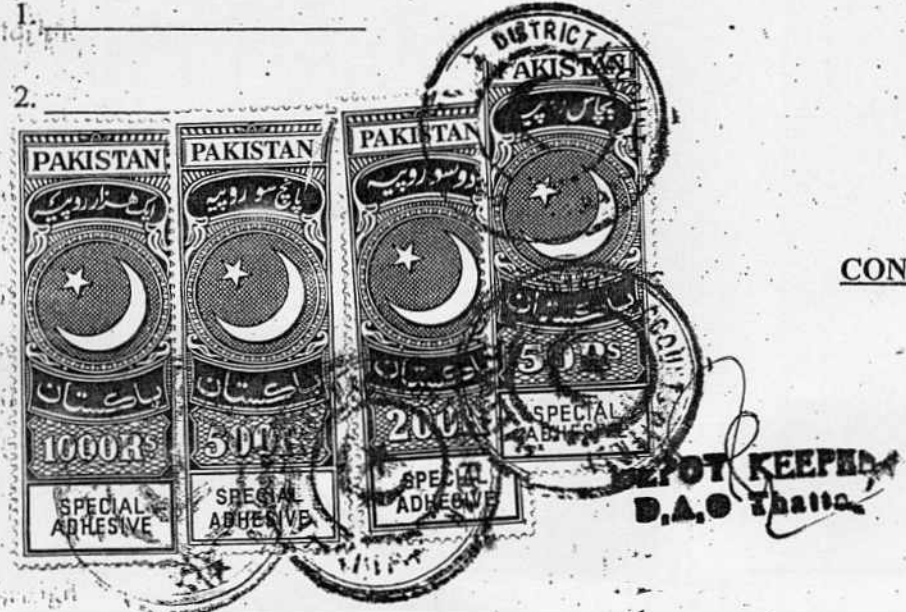
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

WITNESS:

CHAIRMAN
District Council, Thatta

- 1. _____
- 2. _____

CONTRACTOR



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-CHUBANDI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 750394/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 750394/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 995394/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Shahjehan Shah
2ND LOWEST M/S Zulfiqar Ali Bhutto
3RD LOWEST M/S M. Usman Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

- * C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-CHUBANDI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 995394/-**

The Competent authority has been pleased to award the work at a cost **Rs: 995394/- (RUPEES NINE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED NINETY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.



**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.01
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	484500	1361.25	%0 cft	659526
2	Dressing levelling of excavated earth	484500	187.55	%0 cft	90868
			TOTAL	PKR	750394/-

AT Par % above/below on the rates of CSR. 7,50,394/-

Total (A) In words سات لاکھ پچاس ہزار تین سو چوبیس روپے


District Engineer
 DC, Thatta

شمارہ 6
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	849 (49)	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	Offer rates	Each	2,48,000/-

Total (B) In Words

(2,48,000)

دو لاکھ پینتالیس ہزار

District Engineer

DC, Thatta

شاہ جبار
CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 7,50,394-	سات لاکھ پچاس ہزار تین سو چورانوے روپے
02	Part .B (item based on O/R)	Rs. 2,45,000-	دو لاکھ پینتالیس ہزار روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,95,394-	نو لاکھ پینتالیس ہزار تین سو چورانوے روپے

The Total amount is Rs. 9,95,394/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay
order bearing No. _____ dated _____ issued from _____
(Bank)

Time Limit: 30 Calendar Days

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

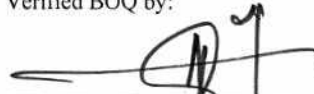
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S SHAHJEHAN SHAH** has accepted the Contractor's tender for the work of "**PROVIDING OF EARTH FILLING & HAND PUMPS IN UC-CHUBANDI, DC THATTA**" AMOUNTING TO **PKR 995,394/= (RUPEES NINE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED NINETY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____

CONTRACTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERTS IN UC-CHUBANDI, UC-CHUBANDI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 496180/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 496180/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 499951/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Shahjehan Shah**
2ND LOWEST M/S Dilawar Khan & Bro
3RD LOWEST M/S Farhan Enterprises
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 33845 Dt: 17-07-2017	<input type="checkbox"/>	<input type="checkbox"/>
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOMESTIC/ LOCAL	LOCAL	INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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


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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

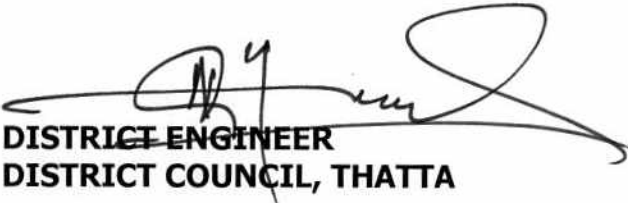
M/S SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF CULVERTS IN UC-CHUBANDI, UC-CHUBANDI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 499951/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499951/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY ONE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 4,99,951/-	چار لاکھ ننانوے ہزار نو سو اکیاوٹ روپے
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 4,99,951/-	

The Total amount is Rs. _____ In Words

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

I/We have attached a Bid Security amounting to Rs. 10,000 /- as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council Thatta

Stamp Value Rs: 1500/- = WORK NO: 7/3-12/SPPRA S.NO: 33699 DATED: _____

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S S. Khan Shah has accepted the Contractor's tender for the work of Cont. of Culverts in U.C. Chabani AMOUNTING TO PKR 10,000/- (= (RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council Thatta to recover the damages for any such breach.

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

WITNESS:
1. _____
2. _____

CHAIRMAN
District Council, Thatta

[Signature]
CONTRACTOR

[Signature]
DEPUTY KEEPER
D.A.O Thatta,
[Signature]



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA ROAD IN UC-KAKRAND, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 1000000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 1000000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Akber Ali Memon
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 1000000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Akber Ali Memon
2ND LOWEST M/S Allah Warayo Samoo
3RD LOWEST M/S Farhan H. Enterprises

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

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

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S AKBER ALI MEMON

AWARD LETTER

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

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

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.05
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	646000	1361.25	%0 cft	879367/-
2	Dressing levelling of excavated earth	646000	187.55	%0 cft	121153/-
			TOTAL	PKR	1000000/-

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

Total (A) In words One Million


CONTRACTOR


District Engineer
 DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT Par</u> %Below/ Above	Rs. 10,00,000/-	دس لاکھ روپے
02	Part .B (item based on O/R)	Rs. —	—
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 10,00,000/-	

The Total amount is Rs. 10,00,000/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT in shape of pay order bearing No. 158193 dated 14/7/2017 issued from NBP (Bank).

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

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Ali Akbar Memon has accepted the Contractor's tender for the work of Grading & Road in Union Council Kerkand -

AMOUNTING TO PKR 20000.- / = (RUPEES _____ ONLY) and signed by

the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

1. _____

2. _____



CHAIRMAN
District Council, Thatta

CONTRACTOR

DEPUTY KEEPER
S.A.O THATTA

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasinhd.gov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES		NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S AKBER ALI MEMON

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS & WELL IN UC-KAKRAND, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 499984/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499984/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED EIGHTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 4,99,984/-	چار لاکھ ننانو سو سترار نو سو چورالی
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 4,99,984/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000 /- as per NIT is shape of pay order bearing No. 158198 dated 14/7/17 issued from NBP (Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

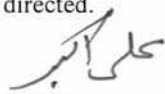
For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp



Address: _____

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S AKBER ALI MEMON** has accepted the Contractor's tender for the work of **"PROVIDING OF HAND PUMPS & WELL IN UC-KAKRAND, DC THATTA"** AMOUNTING TO **PKR 499984/= (RUPEES FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED EIGHTY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **158198** Dated: **14-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____

CONTRACTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS FOR VARIOUS VILLAGES OF UC-BHAMBORE, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. Offer Rates
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: Offer Rates
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Gul & Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 600000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Gul & Co
2ND LOWEST M/S Noor Ahmed & Co
3RD LOWEST M/S M. Usman Memon
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S GUL & CO

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS FOR VARIOUS VILLAGES OF UC-BHAMBORE, DC THATTA"**

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

The Competent authority has been pleased to award the work at a cost **Rs: 600000/- (RUPEES SIX HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.15
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount

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

Total (A)In words _____


District Engineer
DC,Thatta

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	1200 120	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	6,00,000/-

Total (B) In Words _____


CONTRACTOR
District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT Par</u> %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 6,00,000/-	شیش لاکھ روپیے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 6,00,000/-	شیش لاکھ روپیے

The Total amount is Rs. 6,00,000/- In Words

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

I/We have attached a Bid Security amounting to Rs. 12000/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

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

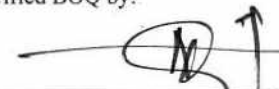
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

Stamp Value Rs: 2100/- = WORK NO: 23/18 / SPPRA S.NO: 33699 DATED: _____

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Gula Coi has accepted the Contractor's tender for the work of Roof of Head Receipt in veron Hill 4/1 Thatta AMOUNTING TO PKR _____ / = (RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

- 1. _____
- 2. _____

CHAIRMAN
District Council, Thatta



CONTRACTOR
[Signature]
DCT Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-BHAMBORE, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 899120/=
- 8). ENGINEER'S ESTIMATE **PC -Cost Rs: 899120/=**
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Asghar & Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 899120/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1st Lowest M/S Asghar & Co**
2ND LOWEST M/S Ali Akber Memon
3RD LOWEST M/S Syed Shahjehan Shah

EVALUATION REPORT

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

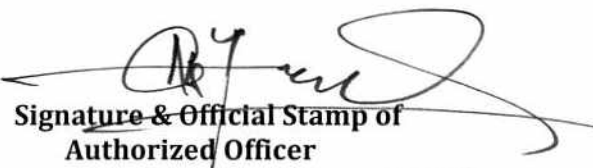
YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

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

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


Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ASGHAR & CO

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-BHAMBORE, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 899120/-**

The Competent authority has been pleased to award the work at a cost **Rs: 899120/- (RUPEES EIGHT HUNDRED NINETY NINE THOUSAND ONE HUNDRED TWNETY ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	RCC TANK	6400	76	P/GALLON	486400/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	3080	134	P/RFT	412720/-
			TOTAL	PKR	899120/-

ایسے پار % above/below on the rates of CSR. (8,99,20)
 Total (A) In words آٹھ لاکھ ہزار ایک سو بیس روپے

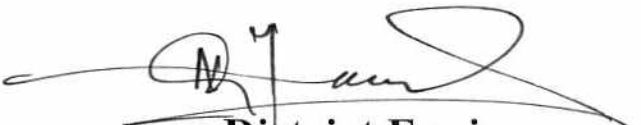
Asghar
CONTRACTOR


District Engineer
 DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	
DELETED					

Total (B) In Words _____


District Engineer
 DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 8,99,120/-	دو لاکھ نوے ہزار اسی روپے
02	Part .B (item based on O/R)	Rs.	سی روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 8,99,120/-	

The Total amount is Rs. 8,99,120/- In Words

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

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

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

NOTE:

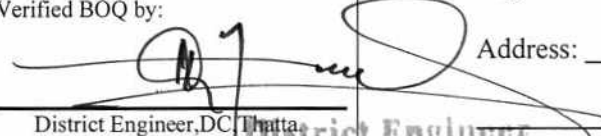
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC,Thatta and agreed to abide all of them and also provide all these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

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp 

Address: _____



District Engineer, DC Thatta
Signature with Stamp

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S Asghar & Co. has accepted the Contractor's tender for the work of Mobin Supply Schemes in/c Rhaumbore. AMOUNTING TO PKR 20000/- (= RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

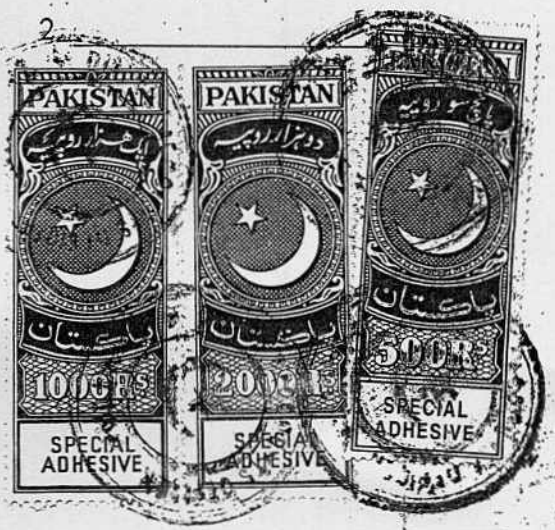
WITNESS:

1. _____

CHAIRMAN
District Council, Thatta

CONTRACTOR

DEPOT KEEPER
D.A.O Thatta



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-DHABEJI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 511880/= + O/R
- 8). ENGINEER'S ESTIMATE **PC -Cost Rs: 511880/= + O/R**
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Dilawar Khan & Bros
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 991800/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **1st Lowest M/S Dilawar Khan & Bros**
2ND LOWEST M/S Farhan Enterprises
3RD LOWEST M/S M. Usman Memon

EVALUATION REPORT

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES		NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

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

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

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

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

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

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

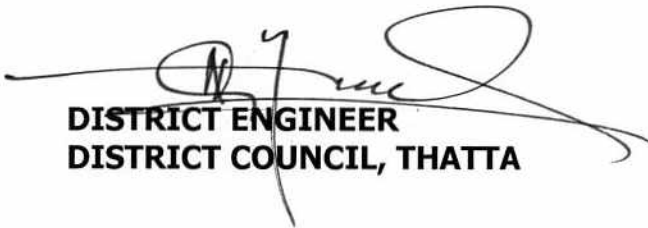
M/S DILAWAR KHAN & BROS

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-DHABEJI, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 991880/-**

The Competent authority has been pleased to award the work at a cost **Rs: 991880/- (RUPEES NINE HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.



**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	740	134	P/RFT	99160/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 4" DIA	4000	137	P/RFT	412720/-
			TOTAL	PKR	511880/-

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

(5,11,880)

Total (A) In words

پانچ لاکھ اسی ہزار آٹھ سو اسی روپے


District Engineer
 DC, Thatta


CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	1	Providing of 80 HP electric motor pump of required size as needed of SKB make or equivalent including installing all wiring, fixing, jointing etc complete	4,80,000/- OFFER RATE	EACH	4,80,000

Total (B) In Words

چار لاکھ اسی ہزار روپے

Asghar
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 5,11,880/-	پانچ لاکھ لیارہ ہزار آٹھ سو اسی روپے
02	Part .B (item based on O/R)	Rs. 4,80,000/-	چار لاکھ اسی ہزار روپے
03	Part .C (item based on A/R)	Rs. —	—
Grand Total (A+B+C)		Rs. 9,91,880/-	نوں لاکھ اکانترہ ہزار آٹھ سو اسی روپے

The Total amount is Rs. 9,91,880/- In Words

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

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 17628377 dated 11/7/2017 issued from HBL.
(Bank)

Time Limit: 30 Calendar Days

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


Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC Thatta
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

District Engineer,
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S DILAWAR KHAN & BROTHERS** has accepted the Contractor's tender for the work of **"WATER SUPPLY SCHEME IN UC-DHABEJI, DC THATTA"** AMOUNTING TO **PKR 991880/= (RUPEES NINE HUNDRED NINETY ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **17628377** Dated: **11-07-2017 (HBL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

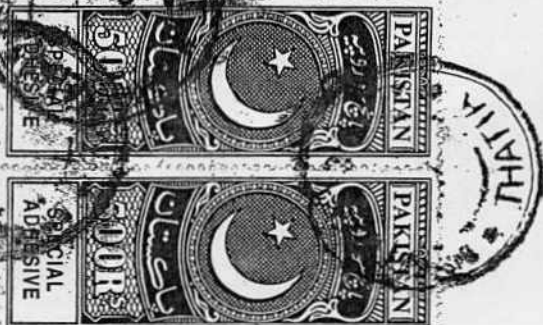
1. _____
2. _____

CHAIRMAN
DISTRICT COUNCIL, THATTA


CONTRACTOR




DEPOT KEEPER
D.A. Thatta.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY DISTRIBUTION PIPE IN UC-DHABEJI, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 511880/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 511880/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017 AT 02:00 PM.
~~10-07-2017~~
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Dilawar Khan & Bros
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 499134/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1st Lowest M/S Dilawar Khan & Bros
2ND LOWEST M/S Jam Nizamuddin Ent:
3RD LOWEST M/S Ashraf Ali & Co:

EVALUATION REPORT

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

YES	<input type="checkbox"/>	NO	N/A
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


**Signature & Official Stamp of
Authorized Officer**
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S DILAWAR KHAN & BROS

AWARD LETTER

SUBJECT: **"WATER SUPPLY DISTRIBUTION PIPE IN UC-DHABEJI, DC THATTA"**

17/7/17
~~10.07.2017~~ This is with Reference to your tender for the subjected work dropped on therein you were 1st lowest bidder by quoted the rates **Rs: 499134/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499134/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.



**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK 18
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 2" DIA	1803	55	P/RFT	99160/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 4" DIA	4000	137	P/RFT	412720/-
			TOTAL	PKR	511880/-

2.49% % above/below on the rates of CSR. (4,99,134)

Total (A) In words چار لاکھ نو سو تالیس ہزار ایک سو پینس وار روپیہ


District Engineer
 DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>2.49</u> % Below/ Above	Rs. 4,99,134/2	
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 4,99,134	

The Total amount is Rs. 4,99,134 In Words

چار لاکھ ننانسو ہزار ایک سو تیس روپے
for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT is shape of pay order bearing No. 17628379 dated 11/7/2017 issued from 11-B.C.
(Bank)

Time Limit: 30 Calendar Days

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

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:

[Signature]
District Engineer, DC, Thatta.

Signature with Stamp

Signature of the Contractor with stamp

Address: _____

[Stamp]
District Engineer,
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S DILAWAR KHAN & BROTHERS** has accepted the Contractor's tender for the work of "**WATER SUPPLY DISTRIBUTION PIPE IN UC-DHABEJI, DC THATTA**" AMOUNTING TO **PKR 499134/= (RUPEES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **17628379** Dated: **11-07-2017 (HBL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

WITNESS:

1. _____
2. _____

CHAIRMAN
DISTRICT COUNCIL, THATTA



CONTRACTOR



DEPOT KEEPER
S.A.O Thatta



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 899120/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 899120/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Raman Sehwni
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 998023/-
- 17). RANKING OF SUCCESSFUL BIDDER IN **1ST Lowest M/S Raman Sehwni**
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Ashraf Ali
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S RAMAN SEHWANI

AWARD LETTER

SUBJECT: **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 998023/-**

The Competent authority has been pleased to award the work at a cost **Rs: 998023/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND TWENTY THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)


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

S.No	Particular	Quantity	Rate	Unit	Amount
1	RCC TANK	6400	76	P/GALLON	486400/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	3080	134	P/RFT	412720/-
			TOTAL	PKR	899120/-

----- 11% % above/below on the rates of CSR. ✓

Rs. 9,98,023/=

Total (A) In words Nine Hundred Ninety Eight thousand twenty three only/-


District Engineer
 DC, Thatta

Ramesh
CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
 DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) 11 % Below/ Above ✓	Rs. 9,98,023/-	نہ لاکھ اٹھانوے ہزار تیس لاکھ
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,98,023/-	

The Total amount is Rs. 9,98,023/- In Words

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

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No LD1717200323 dated 21/6/17 issued from JS (Bank).

Time Limit: 30 Calendar Days

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


Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC Thatta,
Signature with Stamp

Signature of the Contractor Raman with stamp

Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S RAMAN SEHWANI** has accepted the Contractor's tender for the work of **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"** AMOUNTING TO **PKR 998023/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND TWENTY THREE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **LD1717200323** Dated: **21-06-2017 (JS BANK)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____

CONTRACTOR



DEPT KEPTD
S.A.O Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 492164/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 492164/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Raman Sehwni
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 497085/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Raman Sehwni
2ND LOWEST M/S Ali Akber
3RD LOWEST M/S Doda Khan Malkani

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

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

- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

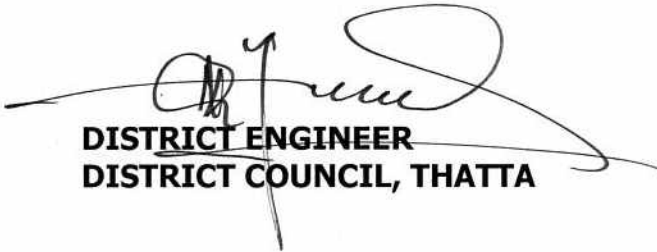
M/S RAMAN SEHWANI

AWARD LETTER

SUBJECT: **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"**

17/7/17
~~10-07-2017~~ This is with Reference to your tender for the subjected work dropped on therein you were 1st lowest bidder by quoted the rates **Rs: 497085/-**

The Competent authority has been pleased to award the work at a cost **Rs: 497085/- (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND EIGHTY FIVE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

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

The Chairman, District Council, Thatta For information Please.

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

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) 1/1 % Below/ Above ✓	Rs. 4,97,085	چار ہزار ستانوے بیس ہزار روپے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 497,085 In Words

چار ہزار ستانوے بیس ہزار روپے

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

I/We have attached a Bid Security amounting to Rs. 200000/- as per NIT is shape of pay order bearing No. LD1717200324 dated 21/6/17 issued from JSB (Bank).

Time Limit: 30 Calendar Days

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

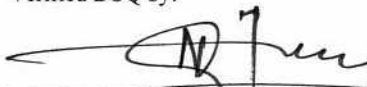
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

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

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp



Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the **M/S RAMAN SEHWANI** has accepted the Contractor's tender for the work of **"WATER SUPPL SCHEME IN UC-KHAN, DC THATTA"** AMOUNTING TO **PKR 497085/= (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND EIGHTY FIVE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **LD1717200324** Dated: **21-06-2017 (JS BANK)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

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

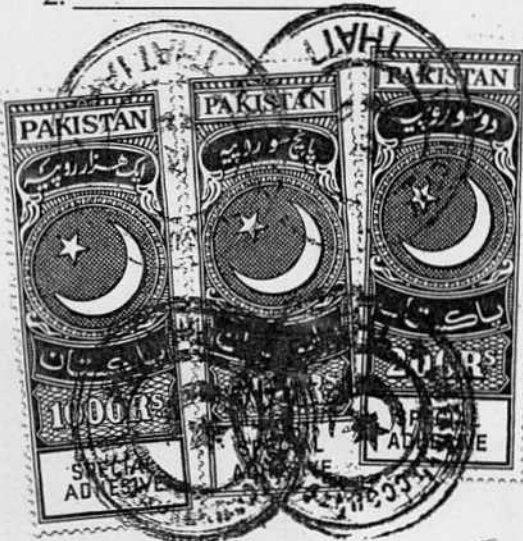
**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____

CONTRACTOR



**DEPT. KEEPERS
D.A.O. Thatta,**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-GULAIL, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 511880/=
- 8). ENGINEER'S ESTIMATE **PC -Cost Rs: 511880/=**
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Irfan Shaikh
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 499134/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Irfan Shaikh**
2ND LOWEST M/S Usman Memon
3RD LOWEST M/S Ali Akber Memon

EVALUATION REPORT

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

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

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

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

21). ADVERTISEMENT:

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

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

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

22). NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

(Attach a copy of the bid evaluation report).

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

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

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

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

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

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

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

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

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

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

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

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

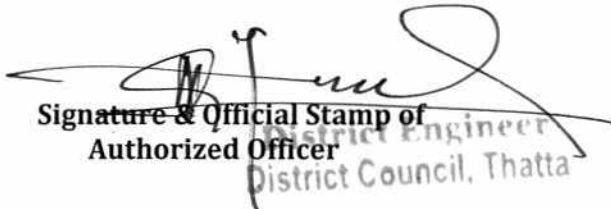
YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S IRFAN SHAIKH

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-GULAIL, DC THATTA"**

17/3/17
10-07-2017 This is with Reference to your tender for the subjected work dropped on therein you were 1st lowest bidder by quoted the rates **Rs: 499134/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499134/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

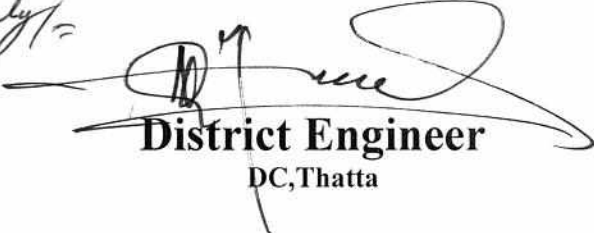
BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amou
1	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	740	134	P/RFT	99160
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 4" DIA	4000	137	P/RFT	412720
			TOTAL	PKR	511880

~~2.49~~ % [✓] above/below on the rates of CSR. (4,99,134)

Total (A) In words Four lac's Ninety Nine thousand One Hundred
Twenty Seven only/-

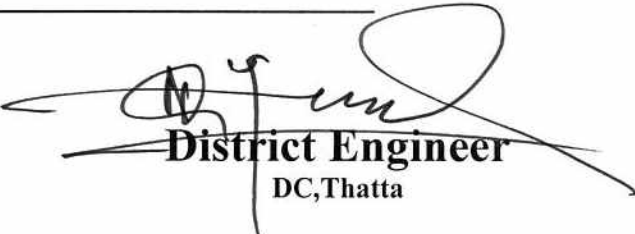

District Engineer
 DC, Thatta


CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____



District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 4,99,134	چار لاکھ نو سو تترائے ہزار ایک سو
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 4,99,134	

The Total amount is Rs, 4,99,134 In Words

چار لاکھ نو سو تترائے ہزار ایک سو

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10000- as per NIT is shape of pay order bearing No. 11571808 dated 21/6/17 issued from ABL (Bank).

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC,Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

[Signature]

District Engineer, DC, Thatta
Signature with Stamp

[Signature]
Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S IRFAN SHAIKH** carrying on business under the name of style of **M/S IRFAN SHAIKH** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S IRFAN SHAIKH** has accepted the Contractor's tender for the work of **"WATER SUPPLY SCHEME IN UC-GULAIL, DC THATTA"** AMOUNTING TO **PKR 499134/= (RUPEES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **11571888** Dated: **21-06-2017 (ABL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

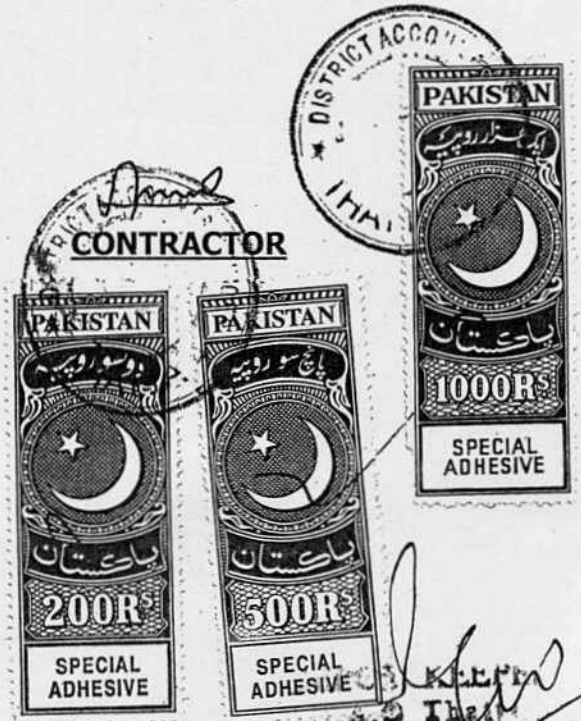
IN WITNESS WHEREOF the said parties have set their hand this _____
Day of _____ District Council, Thatta.


CHAIRMAN

DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF HAND PUMPS & WELL IN UC-GULAIL, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: Offer Rate
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Irfan Shaikh
- 16). CONTRACT AWARD PRICE SANCTION RUPEES **Rs: 1000000/-**
- 17). RANKING OF SUCCESSFUL BIDDER IN **IST Lowest M/S Irfan Shaikh**
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Ghulam Rasool Khushik
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	N/A
-----	--	----	-----

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

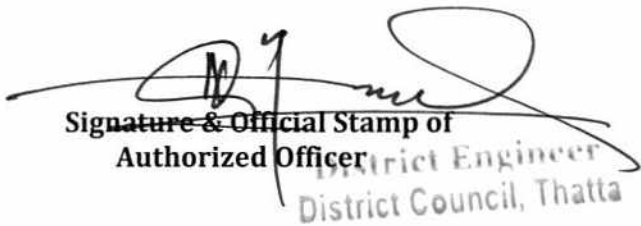
YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S IRFAN SHAIKH

AWARD LETTER

SUBJECT: **"PROVIDING OF HAND PUMPS & WELL IN UC-GULAIL, DC THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on 18-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 1000000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

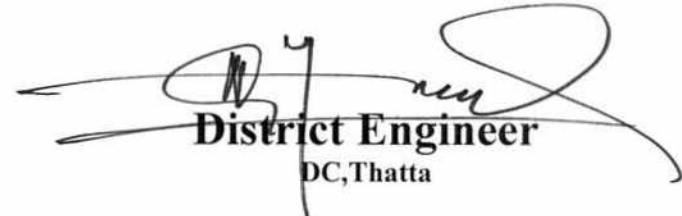
The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B)WORK NO.22
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount

----- % above/below on the rates of CSR.
 Total (A) In words _____


District Engineer
 DC,Thatta

CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100 150	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000- Offer rates	Each	7,50,000/-
2	5	Providing/digging well of 15 feet,i/c all labor required size well ring etc. complete.	50000- Offer rates	Each	2,50,000/-
					<u>10,00,000</u>

Total (B) In Words Ten Lac's only /- (10,00,000)


District Engineer
 DC, Thatta


CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 10,00,000/-	Ten Lac's only.
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 10,00,000/- In Words

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000 /- as per NIT is shape of pay order bearing No. 11571887 dated 21/6/17 issued from ABL.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: **Rs. 2,000/-** per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta


DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S IRFAN SHAIKH** carrying on business under the name of style of **M/S IRFAN SHAIKH** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S IRFAN SHAIKH** has accepted the Contractor's tender for the work of **"PROVIDING OF HAND PUMPS & WELL IN UC-GULAIL, DC THATTA"** AMOUNTING TO **PKR 1000000/= (RUPEES ONE MILLION ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **11571887** Dated: **21-06-2017 (ABL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

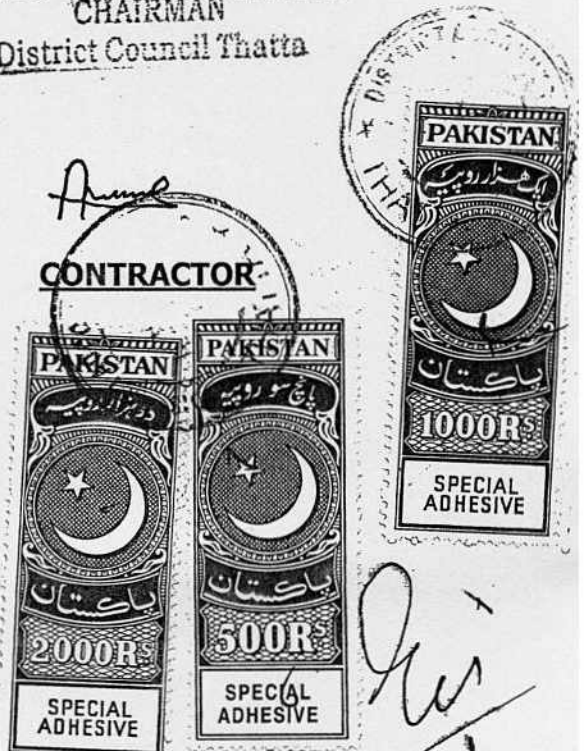
IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.


CHAIRMAN
DISTRICT COUNCIL, THATTA
CHAIRMAN
District Council Thatta

WITNESS:

1. _____

2. _____




DEPOT KEEPER
D.A.O Thatta.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING SEWING MACHINE & HAND PUMPS IN UC-JARADALI, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. Offer Rate
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: Offer Rate
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Syed Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 499970/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Syed Shahjehan Shah
2ND LOWEST M/S Doda Khan Malkani
3RD LOWEST M/S Ali Akber Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	<u>www.pprasindhgov.pk</u> SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	N/A
-----	--	----	-----

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S SYED SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"PROVIDING SEWING MACHINE & HAND PUMPS IN UC-JARADALI, DC-THATTA"**

~~19/07/2017~~ ^{12/7/17} This is with Reference to your tender for the subjected work dropped on 19/07/2017 therein you were 1st lowest bidder by quoted the rates **Rs: 499970/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499970/- (RUPEES FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED SEVENTY ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) Work # 23
Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount

----- % above/below on the rates of CSR.

Total (A) In words _____


District Engineer
DC, Thatta


CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	15 20	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	12500 Offer rates	Each	250000/-
2	10 50	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	25000/- Offer rates	Each	250000/-
					500000/-

Total (B) In Words

پانچ لاکھ روپے

شاہجادی
CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. ₹,00,000/-	پانچ لاکھ روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. ₹,00,000/-	

The Total amount is Rs. ₹,00,000/- In Words

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 10,000/- as per NIT in shape of pay order bearing No. 086824 dated 7/7/17 issued from NBP.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)


Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp

شاه صاحب

Address:

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S SYED SHAHJEHAN SHAH** carrying on business under the name of style of **M/S SYED SHAHJEHAN SHAH** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S SYED SHAHJEHAN SHAH** has accepted the Contractor's tender for the work of "**PROVIDING SEWING MACHINE & HAND PUMPS IN UC-JARADALI, DC-THATTA**" AMOUNTING TO **PKR 499970/= (RUPEES FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED SEVENTY ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **086824** Dated: **07-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

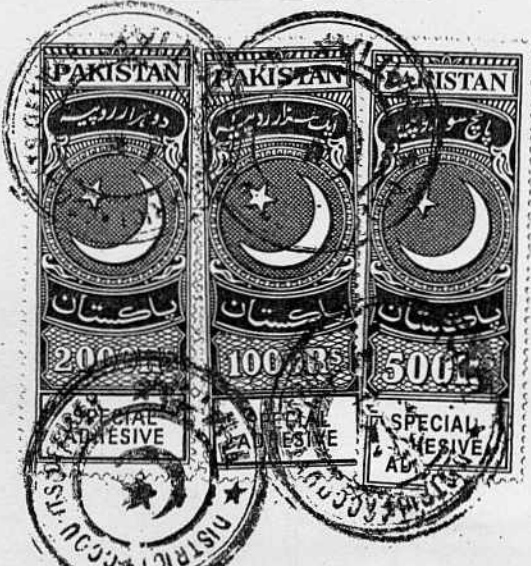
WITNESS:

1. _____

2. _____

CONTRACTOR

**DEPT. KEEPER
D.A.C Thatta,**



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"REPAIR OF CULVET ON KHANTI WAH 27 RD VILLAGE MOOSA JARO, DC -THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 992742/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 992742/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Syed Shahjehan Shah
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 992742/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Syed Shahjehan Shah
2ND LOWEST M/S Farhan H. Enterprises
3RD LOWEST M/S Raman Sehwni
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.)

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC / LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
------------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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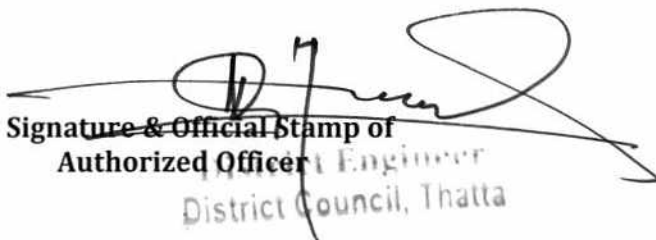
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S SYED SHAHJEHAN SHAH

AWARD LETTER

SUBJECT: **"REPAIR OF CULVET ON KHANTI WAH 27 RD VILLAGE MOOSA JARO, DC -THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 992742/-**

The Competent authority has been pleased to award the work at a cost **Rs: 992742/- (RUPEES NINE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED FOURTY TWO ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.01

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	4.0 5.0	198472	Each	992360/-
					992360/-

~~ایسے~~ % above/below on the rates of CSR.

Total (A) In words

— 9,92,360/-
لاکھ
نونا لاکھ تیس سو ساٹھ روپے
بہتر

District Engineer
DC,Thatta

شاہ جباری
CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
 DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>DT Part</u> %Below/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 9,92,360/-	نو لاکھ بائیس ہزار تین سو ساٹھ روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 9,92,360/-	

The Total amount is Rs. 9,92,360/- In Words

نو لاکھ بائیس ہزار تین سو ساٹھ روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 086827 dated 7/7/17 issued from N B P.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: **Rs. 2,000/-** per day (Max. 10% of Sanctioned Cost)


Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp

شاہ طہان
Signature of the Contractor with stamp

Address: _____

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S SYED SHAHJEHAN SHAH** carrying on business under the name of style of **M/S SYED SHAHJEHAN SHAH** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S SYED SHAHJEHAN SHAH** has accepted the Contractor's tender for the work of "**REPAIR OF CULVET ON KHANTI WAH 27 RD VILLAGE MOOSA JARO, DC⁺-THATTA**" AMOUNTING TO **PKR 992742/= (RUPEES NINE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED FORTY TWO ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **086827** Dated: **07-07-2017 (NBP)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

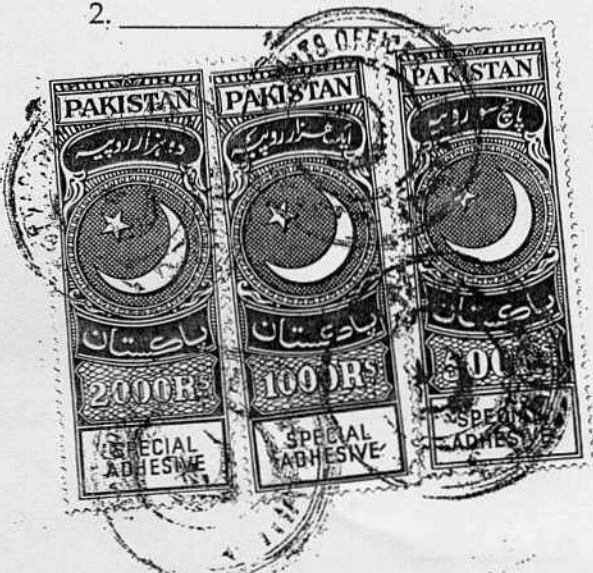
WITNESS:

1. _____

2. _____

CONTRACTOR


DEPOT KEEPER
D.A.O Thatta.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"CONSTRUCTION OF CULVERT IN UC-MEHAR, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 992742/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 992742/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ali Asghar Jat
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 992742/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Ali Asghar Jat
2ND LOWEST M/S Syed Shahjehan Shah
3RD LOWEST M/S Ashraf Ali & Co

EVALUATION REPORT**(I.E. 1ST 2ND 3RD EVALUATION BID).**

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	--	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

- | | | | |
|-----|-------------------------------------|----|--------------------------|
| YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).
- | | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-----|
| YES | <input type="checkbox"/> | NO | N/A |
|-----|--------------------------|----|-----|
- 38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|


Signature & Official Stamp of
Authorized Officer
District Council Thatta

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ALI ASGHAR JAT

AWARD LETTER

SUBJECT: **"CONSTRUCTION OF CULVERT IN UC-MEHAR, DC-THATTA"**

17/7/17
~~16-07-2017~~ This is with Reference to your tender for the subjected work dropped on 16-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 992742/-**

The Competent authority has been pleased to award the work at a cost **Rs: 992742/- (RUPEES NINE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED FOURTY TWO ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.01

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	500	198472	Each	992360/-
					992360/-
					992742

0/- % above/below on the rates of CSR.

Total (A) In words

Nemlae Nialy ^{stand} ~~two~~ ^{two} hundred ~~only~~ ^{only} two only.

22/11/14
CONTRACTOR


District Engineer
DC, Thatta

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____


District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. <u>982742</u>	<i>Nine Lac ninety two thousand seven hundred forty two only.</i>
02	Part .B (item based on O/R)	Rs. _____	_____
03	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. _____	_____

The Total amount is Rs. 982742 In Words *Nine Lac ninety two thousand seven hundred forty two only.*

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 200000 as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank).

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volume-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

[Signature]
District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

[Signature]
District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S ALI ASGHAR JAT** carrying on business under the name of style of **M/S ALI ASGHAR JAT** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S ALI ASGHAR JAT** has accepted the Contractor's tender for the work of **"CONSTRUCTION OF CULVERT IN UC-MEHAR, DC-THATTA"** AMOUNTING TO **PKR 992742/= (RUPEES NINE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED FOURTY TWO ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

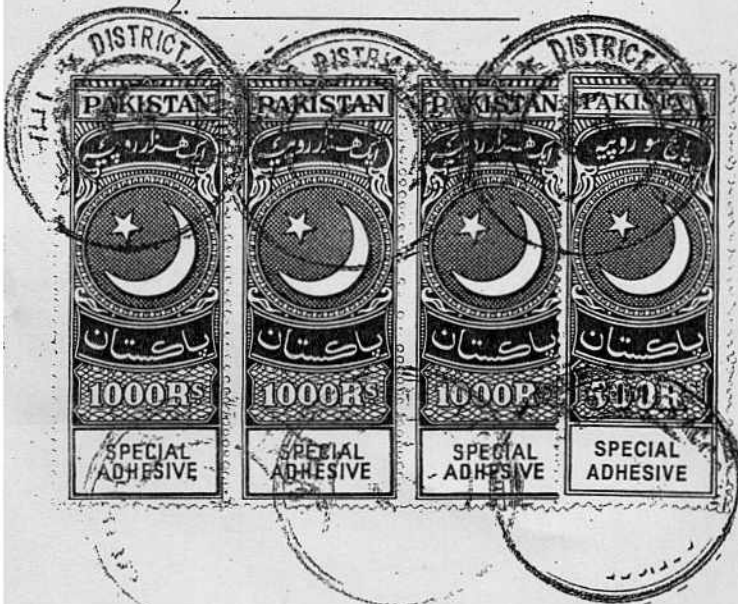
WITNESS:

1. _____

2. _____


CONTRACTOR


**DEPUTY KEEPER
D.A.O Thatta**



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-MEHAR, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 500000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 500000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ali Asghar Jat
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 500000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Ali Asghar Jat
2ND LOWEST M/S Ashraf Ali & Co
3RD LOWEST M/S Taza Gul

EVALUATION REPORT**(I.E. 1ST 2ND 3RD EVALUATION BID).**

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer, Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi
Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ALI ASGHAR JAT

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-MEHAR, DC-THATTA"**

~~10-07-2017~~ ^{17/7/17} This is with Reference to your tender for the subjected work dropped on ~~10-07-2017~~ therein you were 1st lowest bidder by quoted the rates **Rs: 500000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 500000/- (RUPEES FIVE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B)

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	RCC TANK	3200	76	P/GALLON	243200/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 2" DIA	3000	55	P/RFT	165000/-
3	Earth work excavation	59270	1548.80	%0 cft	91800/-
			TOTAL	PKR	5000003,-

ایسی % above/below on the rates of CSR.

Total (A) In words _____

پانچ لاکھ


District Engineer
 DC, Thatta

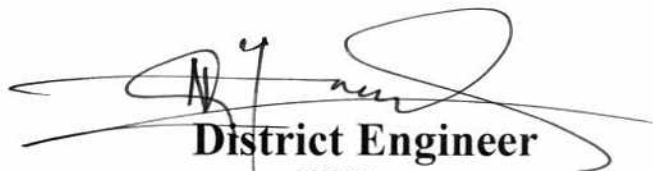

CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OFFER RATE	EACH	

DELETE

Total (B) In Words _____


District Engineer
 DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <i>At par</i> %Below/ Above	Rs. <i>5,00,000/-</i>	<i>پانچ لاکھ روپے</i>
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. *5,00,000/-* In Words

پانچ لاکھ روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. *10,000/-* as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: **Rs. 2,000/-** per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

[Signature]
District Engineer, DC, Thatta
Signature with Stamp
District Engineer
District Council, Thatta

Signature of the Contractor with stamp

Address: _____

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S ALI ASGHAR JAT** carrying on business under the name of style of **M/S ALI ASGHAR JAT** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S ALI ASGHAR JAT** has accepted the Contractor's tender for the work of **"WATER SUPPLY SCHEME IN UC-MEHAR, DC-THATTA"** AMOUNTING TO **PKR 500000/= (RUPEES FIVE HUNDRED THOUSAND ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

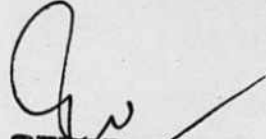
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

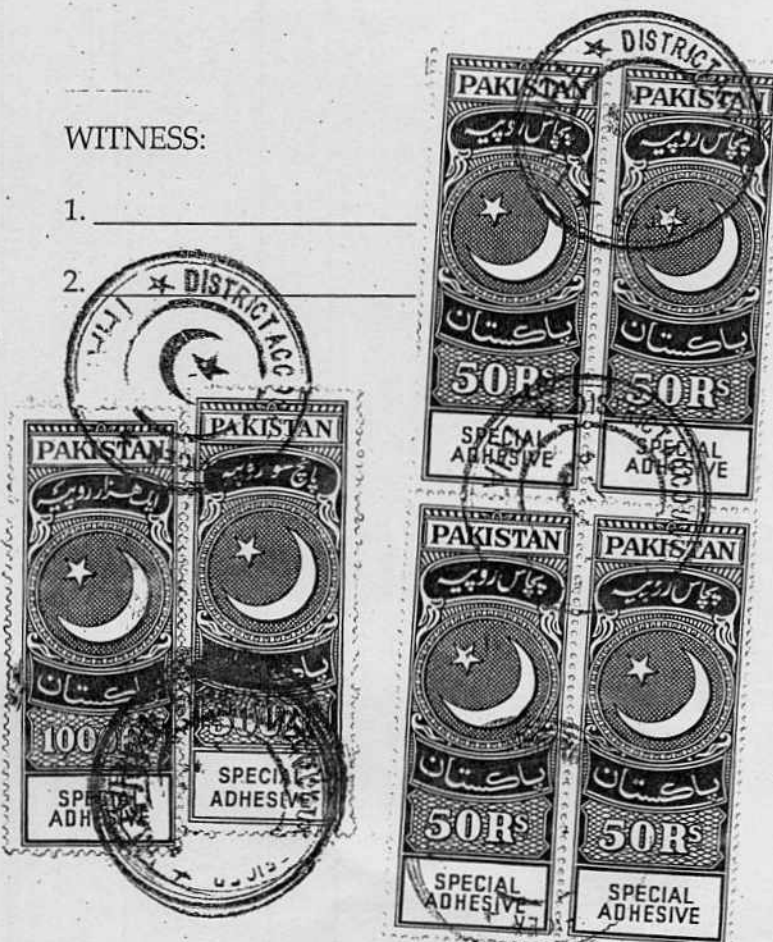
WITNESS:

- 1. _____
- 2. _____

**CHAIRMAN
DISTRICT COUNCIL, THATTA**


CONTRACTOR


**DEPOT KEEPER
D.A.O Thatta**



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-INDO, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 999956/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 999956/=
- (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Raman Sehwni
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 999956/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Raman Sehwni
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Ghulam Rasool Khushik
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasinhdgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT	
-----------------	---	-----	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	N/A
-----	--	----	-----

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

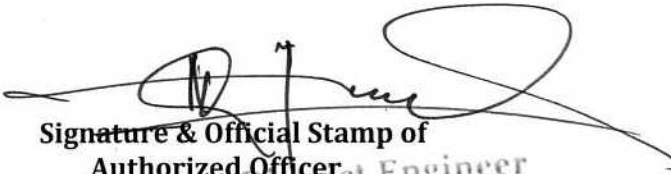
YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


**Signature & Official Stamp of
Authorized Officer**
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

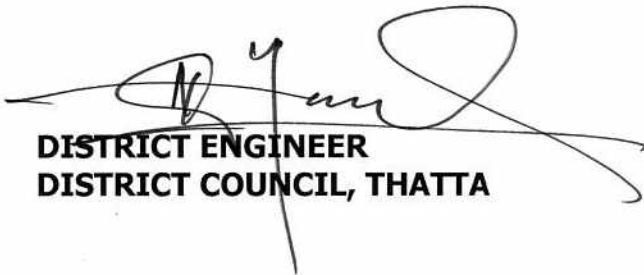
M/S RAMAN SEHWANI

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-INDO, DC-THATTA"**

17/7/17
~~10-07-2017~~ This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 999956/-**

The Competent authority has been pleased to award the work at a cost **Rs: 999956/- (RUPEES NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY SIX ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.



**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK#27
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 3" DIA	3884	134	P/RFT	520456/-
2	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 4" DIA	3500	137	P/RFT	479500/-
			TOTAL	PKR	999956/-

ایسٹیمٹ % above/below on the rates of CSR.

Total (A) In words

نو ڈاکہ ہزار نو سو چوبیس روپے

Rehman

CONTRACTOR

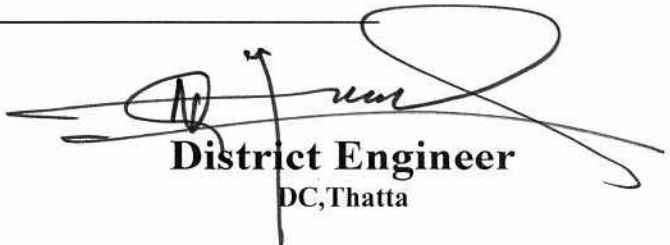

District Engineer
 DC, Thatta

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

[A large diagonal scribble is present over the table grid.]

Total (B) In Words _____


District Engineer
DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par</u> %Below/ Above	Rs. 9,99,956/-	نہ لاکھ تین سو سے ہزار نو سو چوبیس روپے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 9,99,956/- In Words

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. LD 1717200316 dated 21/6/17 issued from JS Bank (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

District Engineer
District Council, Thatta

Signature of the Contractor with stamp

Rehman

Address: _____

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S RAMAN SEHWANI** carrying on business under the name of style of **M/S RAMAN SEHWANI** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S RAMAN SEHWANI** has accepted the Contractor's tender for the work of **"WATER SUPPLY SCHEME IN UC-INDO, DC-THATTA"** AMOUNTING TO **PKR 9,99,956/= (RUPEES NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIFTY SIX ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **LD1717200316** Dated: **21-06-2017 (JS BANK)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____

2. _____



CONTRACTOR

[Handwritten Signature]
DEPUTY KEEPER
D.A.O. Thatta,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING CC FLOORING IN UC-INDO, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 498683/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 498683/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Raman Sehwni
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 498683/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Raman Sehwni
2ND LOWEST M/S Ashraf Ali & Co
3RD LOWEST M/S Syed Shahjehan Shah
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ ✓ _____
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ _____

- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES		NO	N/A
-----	--	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S RAMAN SEHWANI

AWARD LETTER

SUBJECT: **"PROVIDING CC FLOORING IN UC-INDO, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 498683/-**

The Competent authority has been pleased to award the work at a cost **Rs: 498683/- (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED EIGHT THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) Work # 28**(A) Description and rate of Items based on Composite Schedule of Rates.**

S.No	Particular	Quantity	Rate	Unit	Amount
1	P/L of sub grade etc.	2670	526.28	% cft	14052
2	P/L aggregate etc.	2670	9416.28	% cft	251415
3	P/L cc topping 2" thick	7120	3275.50	% sft	251415
			Total	PKR	498683

----- ایسے بار % above/below on the rates of CSR. 4,98,683/-

Total (A) In words چار انولافے ہزار چوبیس سو تیرا سی روپے


District Engineer
DC, Thatta

Rehman
CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____



District Engineer
DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 4,98,683/-	چار لاکھ اٹھانوے ہزار چوبیس سو تیرا سی
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 4,98,683/-	

The Total amount is Rs. 4,98,683/- In Words

چار لاکھ اٹھانوے ہزار چوبیس سو تیرا سی

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. LD1717200321 dated 21/6/17 issued from JS (Bank).

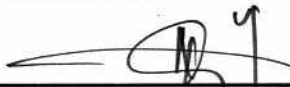
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC,Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC Thatta
Signature with Stamp

Signature of the Contractor with stamp



Address:

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S RAMAN SEHWANI** carrying on business under the name of style of **M/S RAMAN SEHWANI** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S RAMAN SEHWANI** has accepted the Contractor's tender for the work of **"PROVIDING CC FLOORING IN UC-INDO, DC-THATTA"** AMOUNTING TO **PKR 4,98,683/= (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED EIGHTY THREE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 10000/= as Earnest Money Vide CDR No: **LD1717200321** Dated: **21-06-2017 (JS BANK)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

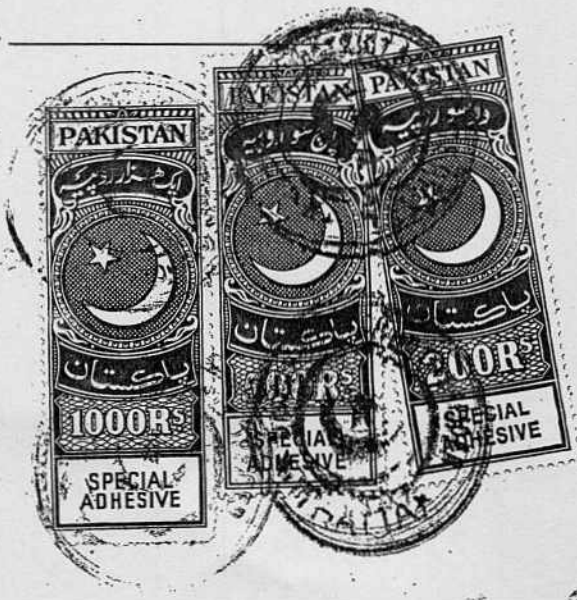
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____
Day of _____ District Council, Thatta.

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1. _____
2. _____



CONTRACTOR

DEPT. KEEPER
D.A.O Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING CC FLOORING IN UC-GIRNAR, DANDARI, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 498683/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 498683/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Noor & Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 498683/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Noor & Co
2ND LOWEST M/S Dilawar Khan & Bros
3RD LOWEST M/S Ghulam Rasool Khushik
- EVALUATION REPORT**
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017		
-----	--	--	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	---	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES		NO	N/A
-----	--	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

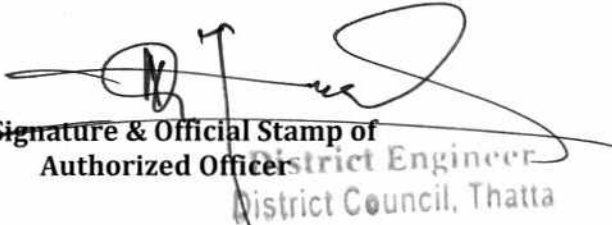
YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

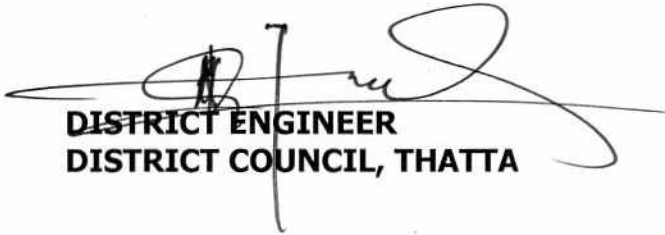
M/S NOOR & CO:

AWARD LETTER

SUBJECT: **"PROVIDING CC FLOORING IN UC-GIRNAR, DANDARI, DC-THATTA"**

17/2/17 This is with Reference to your tender for the subjected work dropped on ~~10-07-2017~~ therein you were 1st lowest bidder by quoted the rates **Rs: 498683/-**

The Competent authority has been pleased to award the work at a cost **Rs: 498683/- (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED EIGHT THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

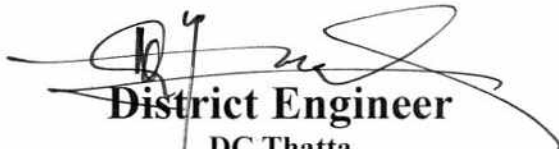
BILL OF QUANTITIES (SCHEDULE B) Work # 28

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	P/L of sub grade etc.	2670	526.28	% cft	14052
2	P/L aggregate etc.	2670	9416.28	% cft	251415
3	P/L cc topping 2" thick	7120	3275.50	% sft	251415
			Total	PKR	498683

~~At par~~ % above/below on the rates of CSR.

Total (A) In words Four Lacs Ninety eight thousand Six Hundred eighty three

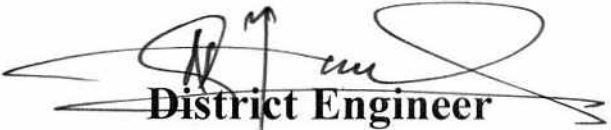

District Engineer
 DC, Thatta


CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____



District Engineer
DC,Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 4,98,683/-	Four lac's Ninety eight Thousand Five hundred eighty three
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 4,98,683/-	

The Total amount is Rs. 4,98,683/- In Words

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

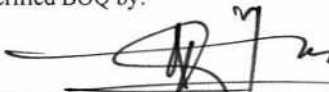
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

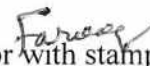
For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp

Signature of the Contractor with stamp



Address:

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S FAROOQUE & CO:** carrying on business under the name of style of **M/S FAROOQUE & CO:** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S FAROOQUE & CO:** has accepted the Contractor's tender for the work of **"PROVIDING CC FLOORING IN UC-GIRNAR, DANDARI, DC-THATTA"** AMOUNTING TO **PKR 4,98,683/= (RUPEES FOUR HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED EIGHTY THREE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **00528675** Dated: **20-06-2017 (SINDH BANK)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____

Farooque
CONTRACTOR



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF CULVERT, WATER HAND PUMPS, SEWING MACHINE IN UC-GIRNAR, DC THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 496180/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 496180/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Noor & Co
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 998676/-
- 17). RANKING OF SUCCESSFUL BIDDER IN IST Lowest M/S Noor & Co
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S Ali Akber Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
-----------------	---	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES		NO	N/A
-----	--	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer**
District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S NOOR & CO:

AWARD LETTER

SUBJECT: **"PROVIDING OF CULVERT, WATER HAND PUMPS, SEWING MACHINE IN UC-GIRNAR, DC THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 998676/-**

The Competent authority has been pleased to award the work at a cost **Rs: 998676/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED SEVENTY SIX ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) Work # 31**(A) Description and rate of Items based on Composite Schedule of Rates.**

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	2.5	198472	Each	496180/-

At par % above/below on the rates of CSR.

Total (A) In words

چار لاکھ پندرہ ہزار تین سو اسی

District Engineer
DC, Thatta

لو
CONTRACTOR

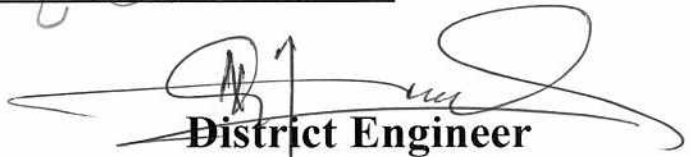
(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	65 1365	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000 Offer rates	Each	325000/-
2	22 13	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	13653.53 13653.53 Offer rates	Each	177496/- 177496/- 502496/-

Total (B) In Words

پانچ لاکھ سو چھتر ہزار روپے

CONTRACTOR


District Engineer
DC,Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>At par.</u> %Below/ Above	Rs. 496182/-	چار لاکھ چھیانوے ستر ہزار روپے
02	Part .B (item based on O/R)	Rs. 502496/-	پانچ لاکھ دو ہزار چار سو چھیانوے روپے
03	Part .C (item based on A/R)	Rs. _____	_____
Grand Total (A+B+C)		Rs. 998678/-	تین لاکھ نوے سو چھیانوے روپے

The Total amount is Rs. 998678 In Words

تین لاکھ نوے سو چھیانوے روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT in shape of pay order bearing No. _____ dated _____ issued from _____ (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address:

District Engineer, DC Thatta.
Signature with Stamp

District Engineer,
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand enteen (2017) between the District Council, Thatta, by their CHAIRMAN, District Council, Thatta, hereinafter called the District Council, Thatta (DCT) (which expression shall include their successors) of the one part and M/S Nook & Comp. carrying on business under the name of style of M/S _____ by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the M/S Nook & Comp. has accepted the Contractor's tender for the work of Const: Culvert & Hand Pumps AMOUNTING TO PKR 10,00,000/= (RUPEES _____

ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: _____ Dated: _____ have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

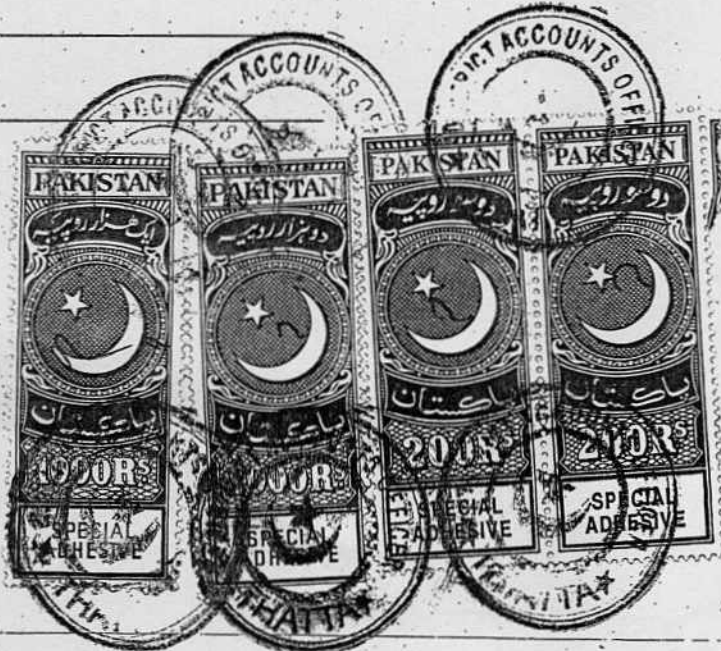
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this. _____ Day of _____ District Council, Thatta.

WITNESS:

- 1. _____
- 2. _____

CHAIRMAN
District Council, Thatta



Imran Ali
CONTRACTOR

[Signature]
DEPOY KEEPER
S.A.O Thatta



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF KATCHA WATER TANK, PROTECTION BUND IN UC-MEHAL, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 998473/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 998473/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ali Asghar Jat
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 998473/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Ali Asghar Jat
2ND LOWEST M/S Dodo Khan Malkani
3RD LOWEST M/S M. Usman Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ALI ASGHAR JAT

AWARD LETTER

SUBJECT: **"PROVIDING OF KATCHA WATER TANK, PROTECTION BUND
IN UC-MEHAL, DC-THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 998473/-**

The Competent authority has been pleased to award the work at a cost **Rs: 998473/- (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED SEVENTY THREE ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.31

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation in irrigation canals etc.	206000	2420	%o cft	498520/-
2	Earth work undressed i/c levelling dressing	322800	1548.80	%o cft	499953/-
			TOTAL	PKR	998473/-

At Par % above/below on the rates of CSR.

9,98,473/-

Total (A) In words

نوز لاکھ اسی ہزار آٹھ سو چھتر اسی

District Engineer

DC,Thatta

CONTRACTOR

Asghar

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____



District Engineer
DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ %Below/ Above	Rs. 9,98,473/-	تین لاکھ نوے ہزار چار سو چھیتر روپے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs.	

The Total amount is Rs. 9,98,473/- In Words

تین لاکھ نوے ہزار چار سو چھیتر روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000/- as per NIT is shape of pay order bearing No. 102966946 dated 20/1/17 issued from M. C. B.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

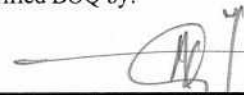
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address: _____


District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S ALI ASGHAR JAT** carrying on business under the name of style of **M/S ALI ASGHAR JAT** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S ALI ASGHAR JAT** has accepted the Contractor's tender for the work of **"PROVIDING OF KATCHA WATER TANK, PROTECTION BUND IN UC-MEHAL, DC-THATTA"** AMOUNTING TO **PKR 998473/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED SEVENTY THREE ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **102966946** Dated: **20-06-2017 (MCB)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

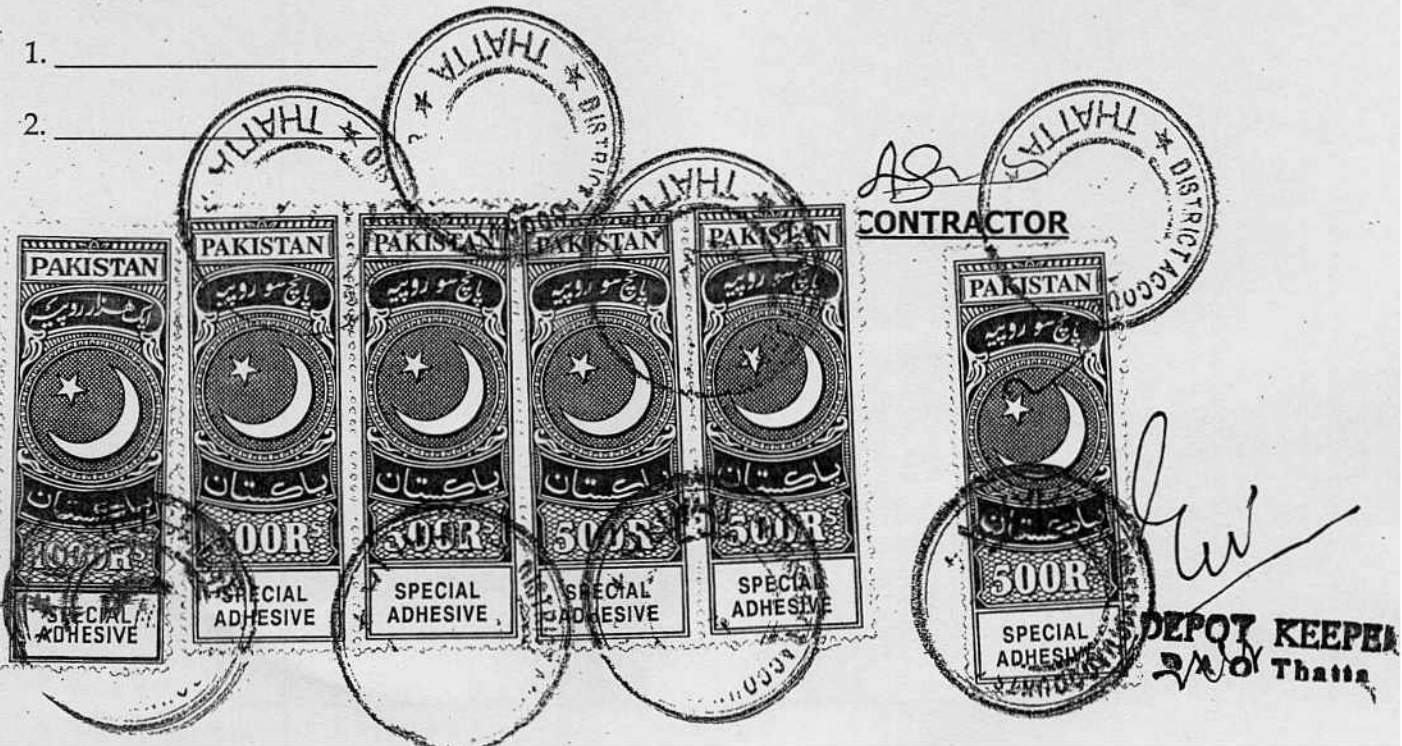
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

2. _____



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"PROVIDING OF WATER HAND PUMPS IN UC-BAGHAN, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 400000/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 400000/= + O/R
 (FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Noor & Company
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 1000000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Noor & Company
2ND LOWEST M/S Imran Ali Jhatial
3RD LOWEST M/S M. Usman Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
 A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
-----------------	-------------------------------------	-------	-----

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

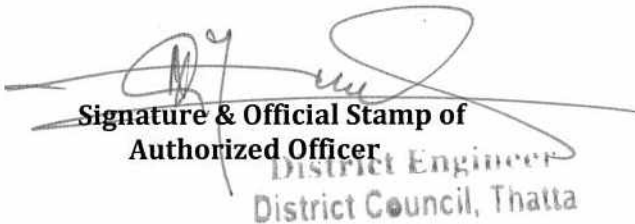
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


**Signature & Official Stamp of
Authorized Officer
District Engineer
District Council, Thatta**

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S NOOR & COMPANY

AWARD LETTER

SUBJECT: **"PROVIDING OF WATER HAND PUMPS IN UC-BAGHAN, DC-THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 1000000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

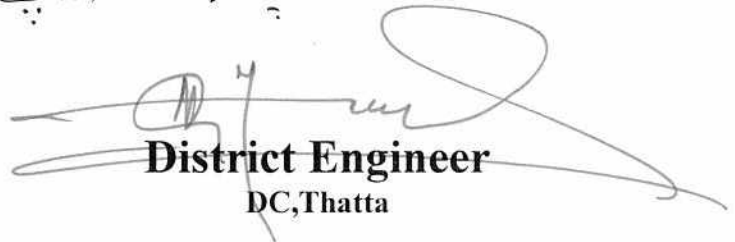
BILL OF QUANTITIES (SCHEDULE B) Work # 31
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c dressing levelling etc.	258264	1548.80	%0 cft	400000/-
			TOTAL	PKR	400000/-

At par % above/below on the rates of CSR.

Total (A) In words _____

چار لاکھ روپے


District Engineer
DC, Thatta

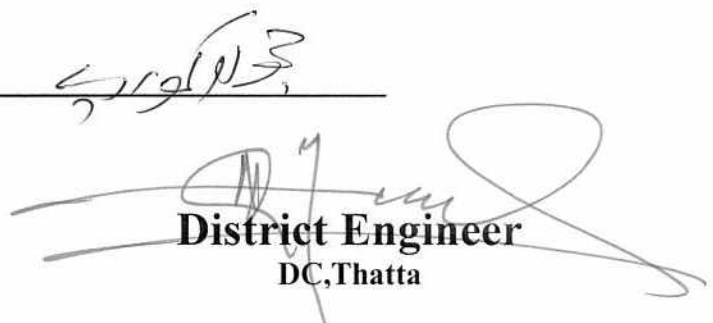

CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	200 120	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	5000/- Offer rates	Each	620000/-

Total (B) In Words _____



CONTRACTOR


District Engineer
 DC,Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT PAR</u> %Below/ Above	Rs. 4,00,000 -	چار لاکھ روپے
02	Part .B (item based on O/R)	Rs. 6,00,000 -	چھ لاکھ روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 10,00,000	دس لاکھ روپے

The Total amount is Rs. 10,00,000/- In Words

دس لاکھ روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. _____/- as per NIT is shape of pay order bearing No. 11571996 dated 7/7/17 issued from AB.L (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

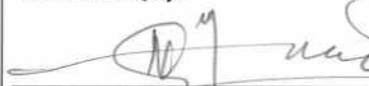
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:



District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address:

District Engineer
District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S ALI ASGHAR JAT** carrying on business under the name of style of **M/S ALI ASGHAR JAT** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S ALI ASGHAR JAT** has accepted the Contractor's tender for the work of **"WATER SUPPLY SCHEME IN UC-MAHAL, DC-THATTA"** AMOUNTING TO **PKR 4997200/= (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 11000/= as Earnest Money Vide CDR No: **102966942** Dated: **20-06-2017 (MCB)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

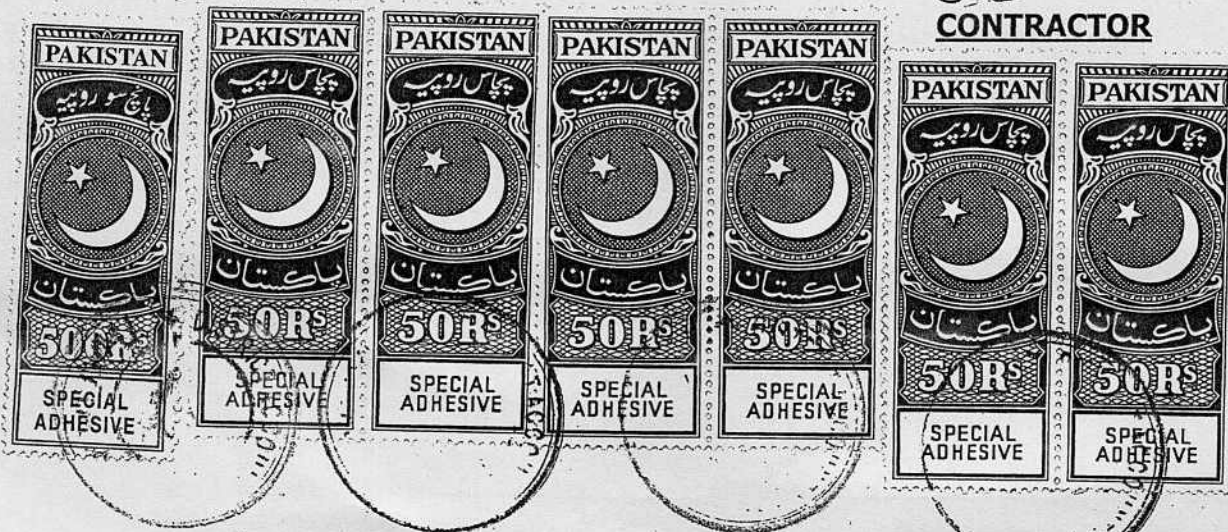
**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

Ali Asghar JAT
CONTRACTOR

DEPOT KEEPER
D.A.O Thatta



Ali Asghar JAT
**DEPOT KEEPER
D.A.O Thatta**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"DISPENSARY REPAIR, PROTECTION BUND IN UC-KETIBUNDER, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 1000000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 1000000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
10-07-2017 AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Imran Ali Jhatial
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 1000000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Imran Ali Jhatial
2ND LOWEST M/S M. Usman Memon
3RD LOWEST M/S S. Shahjehan Shah
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES		NO	N/A
-----	--	----	-----

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----

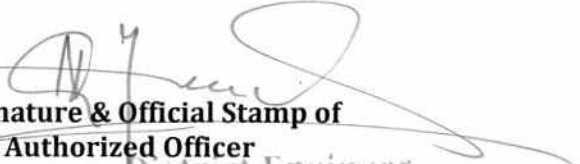
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
-----	--	----	-----

38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer

District Engineer
District Council, Thatta

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S IMRAN ALI JHATIAL

AWARD LETTER

SUBJECT: **"DISPENSARY REPAIR, PROTECTION BUND IN UC-KETIBUNDER, DC-THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 1000000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 1000000/- (RUPEES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.03
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work undressed i/c levelling dressing	322830	1548.80	%0 cft	500000/-
2	Typical repair of dispensary	1	500000/-	Each	500000/-
			TOTAL	PKR	1000000/-

----- اے پی ٹی پیر % above/below on the rates of CSR.

Total (A) In words _____

دس لاکھ روپے

District Engineer
DC,Thatta

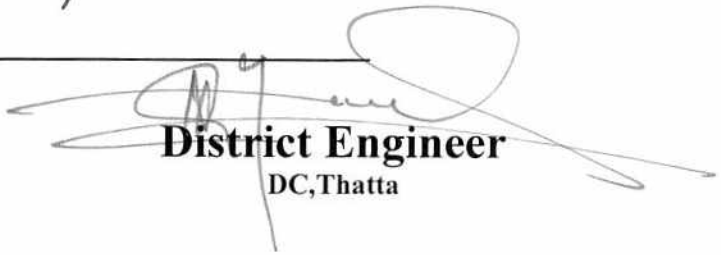
عمران
CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR

Total (B) In Words _____

CONTRACTOR


District Engineer
DC, Thatta

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) <u>AT Par</u> %Below/ Above	Rs. 10,00,000.-	دس لاکھ روپے
02	Part .B (item based on O/R)	Rs. -	-
03	Part .C (item based on A/R)	Rs. -	-
Grand Total (A+B+C)		Rs. 10,00,000.-	

The Total amount is Rs. 10,00,000.- In Words

دس لاکھ روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20,000 -/- as per NIT in shape of pay order bearing No. 11571937 dated 7/7/17 issued from ABC (Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

Signature of the Contractor with stamp

Address: _____

District Engineer, DC, Thatta.

Signature with Stamp

District Engineer

District Council, Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand and seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S NOOR & COMPANY** carrying on business under the name of style of **M/S NOOR & COMPANY** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S NOOR & COMPANY** has accepted the Contractor's tender for the work of **"PROVIDING OF WATER HAND PUMPS IN UC-BAGHAN, DC-THATTA"** AMOUNTING TO **PKR 1000000/= (RUPEES ONE MILLION ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **11571946** Dated: **07-07-2017 (ABL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____
2. _____

CONTRACTOR



DEPT. KEPT
D.A.O Thatta

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S IMRAN ALI JHATIAL** carrying on business under the name of style of **M/S IMRAN ALI JHATIAL** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S IMRAN ALI JHATIAL** has accepted the Contractor's tender for the work of "**DISPENSARY REPAIR, PROTECTION BUND IN UC-KETIBUNDER, DC-THATTA**" AMOUNTING TO **PKR 1000000/= (RUPEES ONE MILLION ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **11571937** Dated: **07-07-2017 (ABL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

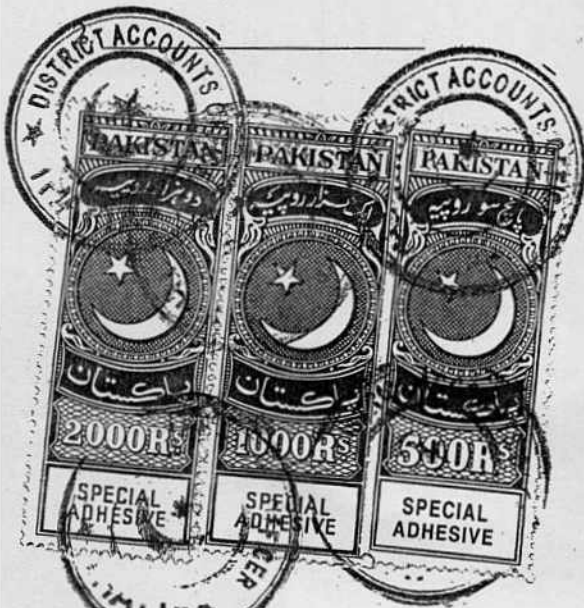
IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

1. _____

Imran Ali
CONTRACTOR



**DEPOT KEEPER
D.A.O Thatta,**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"WATER SUPPLY SCHEME IN UC-MAHAL, DC-THATTA"**
- 4). TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 440000/=
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 440000/=
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Ali Asghar Jat
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 497200/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Ali Asghar Jat
2ND LOWEST M/S Mir Murtaza Babar
3RD LOWEST M/S Ali Akber Memon
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE

C). TWO STAGE BIDDING PROCEDURE _____

D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	
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21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.)

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017		
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ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/>	LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES		NO	N/A
-----	--	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	N/A
-----	--	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input checked="" type="checkbox"/>	NO	
-----	-------------------------------------	----	--

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	N/A
-----	--	----	-----

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED
FIRM IS NOT BLACK LISTED?

YES		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclose a copy)

YES		NO	N/A
-----	--	----	-----

37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
CONTRACT (BANK GUARANTEE ETC)?

YES		NO	N/A
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	<input checked="" type="checkbox"/>
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**Signature & Official Stamp of
Authorized Officer**

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S ALI ASGHAR JAT

AWARD LETTER

SUBJECT: **"WATER SUPPLY SCHEME IN UC-MAHAL, DC-THATTA"**

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 497200/-**

The Competent authority has been pleased to award the work at a cost **Rs: 497200/- (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B)
(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Providing laying and jointing PVC pipe of class B i/c earth work in ordinary soil etc complete 2" DIA	8000	55/-	P/RFT	440000/-
			TOTAL	PKR	440000/-

----- 13 % [✓] above/below on the rates of CSR. 4,97,200/-

Total (A) In words _____

چار لاکھ و ستر ہزار روپے

District Engineer

DC,Thatta

Asghar
CONTRACTOR

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1					

Total (B) In Words _____


District Engineer
 DC, Thatta

CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		<i>In Figure</i>	<i>In Words</i>
01	Part .A (item based on S/R) _____ <u>13</u> _____ % Below/ Above	Rs. 4,97,200	چار لاکھ ستائیس ہزار دو سو روپے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 4,97,200 -	

The Total amount is Rs. 4,97,200 - In Words

چار لاکھ ستائیس ہزار دو سو روپے

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 11000 -/- as per NIT in shape of pay order bearing No. 102966942 dated 20/6/17 issued from MCB.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max. 10% of Sanctioned Cost)

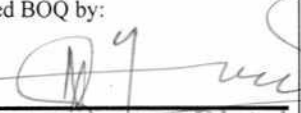
Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:


District Engineer, DC, Thatta
Signature with Stamp


Signature of the Contractor with stamp

Address: _____


District Engineer
District Council, Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC
CONTRACTORS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. District Council, Thatta
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT: **"GATE ON WATER COURSE & CC FLOORING IN UC-KETIBUNDER, DC-THATTA"**
- 4) TENDER NUMBER: as above
- 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand Pump
- 6). FORUM THAT APPROVED THE SCHEME District Council, Thatta
- 7). TENDER ESTIMATED VALUE Rs. 150000/= + O/R
- 8). ENGINEER'S ESTIMATE PC -Cost Rs: 150000/= + O/R
(FOR CIVIL WORK ONLY)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (0 1) MONTH
- 10). TENDER OPENED ON DATE AND TIME 17/7/2017
~~10-07-2017~~ AT 02:00 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS 03
- 14). BID EVALUATION REPORT YES
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/S Imran Ali Jhatial
- 16). CONTRACT AWARD PRICE SANCTION RUPEES Rs: 500000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN 1ST Lowest M/S Imran Ali Jhatial
2ND LOWEST M/S Ali Akber Memon
3RD LOWEST M/S Dilawar Khan & Bros
- EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID).
- 18). METHOD OF PROCUREMENT USED: - (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE ✓

- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- C). TWO STAGE BIDDING PROCEDURE _____
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-2017
-----	--

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
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22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input checked="" type="checkbox"/> LOCAL	INT
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(if, yes enclose a copy).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	N/A
-----	--------------------------	----	-----

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach a copy of the bid evaluation report).

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
-----	--------------------------	----	--------------------------	-----	--------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?

(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA

(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
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36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

(if yes, enclose a copy)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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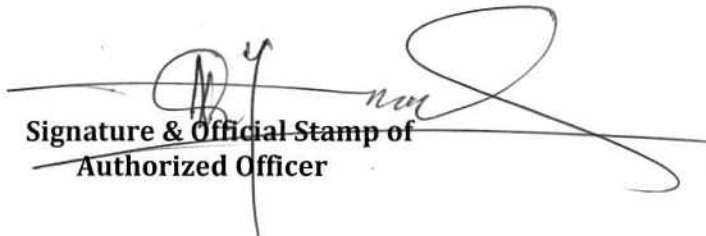
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>	N/A	<input type="checkbox"/>
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38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi

Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017

Dated: / /2017

M/S IMRAN ALI JHATIAL

AWARD LETTER

SUBJECT: **"GATE ON WATER COURSE & CC FLOORING IN UC-KETIBUNDER, DC-THATTA"**

17/7/17 This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 500000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 500000/- (RUPEES FIVE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.


**DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA**

The Director (CB) SPPRA, GOS with a request to upload on the Website of SPPRA (Authority).

The Chairman, District Council, Thatta For information Please.

The Chief Officer, District Council, Thatta For information Please.

BILL OF QUANTITIES (SCHEDULE B) WORK NO.03

(A) Description and rate of Items based on Composite Schedule of Rates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	P/L 2 "cc flooring i/c dry stone,etc coplete	1	150000	Each	150000/-
			TOTAL	PKR	150000/-

ایسے پار % above/below on the rates of CSR.

Total (A) In words

ایک لاکھ پچاس ہزار روپے


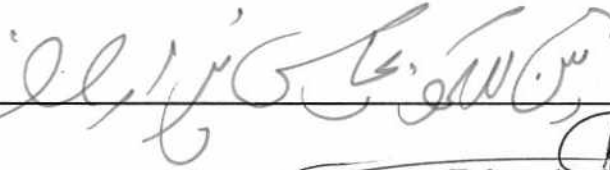
مکھران
CONTRACTOR

District Engineer
DC, Thatta

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	1	P/F Wali Gali Course i/c all accessories	3,50,000		350000/-

Total (B) In Words


District Engineer
DC, Thatta
CONTRACTOR

(SUMMARY OF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) — <u>ایسے پار</u> %Below/ Above	Rs. 1,50,000/-	ایک لاکھ پچاس ہزار روپے
02	Part .B (item based on O/R)	Rs. 35000/-	تین ہزار پچاس سو روپے
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 500000/-	پانچ لاکھ روپے

The Total amount is Rs. 500000 In Words

_____ for the complete job for all schedule of rate & offer rates (whichever is included in the BOQ).

I/We have attached a Bid Security amounting to Rs. 20000 /- as per NIT is shape of pay order bearing No. 11571939 dated 7/7/17 issued from ABL.
(Bank)

Time Limit: 30 Calendar Days

Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)

Validity: 90+30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We/I read the standard bidding Documents (Volumn-I) and available DC,Thatta and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For Office Use of DC, Thatta

Verified BOQ by:

[Signature]
District Engineer, DC, Thatta.
Signature with Stamp

Signature of the Contractor with stamp

Address: _____

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their **CHAIRMAN, DISTRICT COUNCIL, THATTA**, hereinafter called the **DISTRICT COUNCIL, THATTA (DCT)** (which expression shall include their successors) of the one part and **M/S IMRAN ALI JHATIAL** carrying on business under the name of style of **M/S IMRAN ALI JHATIAL** by their sole proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **M/S IMRAN ALI JHATIAL** has accepted the Contractor's tender for the work of **"GATE ON WATER COURSE & CC FLOORING IN UC-KETIBUNDER, DC-THATTA"** AMOUNTING TO **PKR 500000/= (RUPEES FIVE HUNDRED THOUSAND ONLY)** and signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR No: **11571939** Dated: **07-07-2017 (ABL)** have given to the District Council, Thatta a lien over such sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.

The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned on the tender without prejudice to the right of the District Council, Thatta to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____ Day of _____ District Council, Thatta.

**CHAIRMAN
DISTRICT COUNCIL, THATTA**

WITNESS:

- 1. _____
- 2. _____

Imran Ali

CTOR

**DEPOT KEPT
D.A.C Thatta.**

