WORK NO: T-3/01/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WORKS,	SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	<u>District Council, Thatta</u>
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	VIDING OF KATCHA ROAD IN
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	10-97-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Dodo Khan Malkani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 985024/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Dodo Khan Malkani 2 ND LOWEST M/S M. Usman Memon 3 RD LOWEST M/S Shahjehan Shah
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ONITAL). SINGLE STAGE-ONE ENVELOPE PROCEDURE	Ξ)

B).

C).

SINGLE STAGE-TWO ENVELOPE PROCEDURE

TWO STAGE BIDDING PROCEDURE

D). TWO S	STAGE-TWO ENVEL	OPE BIDDING PRO	OCEDURE	3	-			-		
	SE SPECIFY IF ANY O					S ADOF	TED i.	e.		
19). PROVIDII	NG AUTHORITY FOI	R AWARD OF CON	NTRACT	CHA	IRMAN	TC, CHU	JHAR J	AMALI		
20). WHETHE	ER THE PROCUREM	ENT WAS INCLUD	DED IN AN	NNUAL	PROCU	REMEN	T PLA	N		
						YES	1	NO		
21). ADVERTI										
i)	SPPRA Website (if yes give date &	SPPRA Identifica	tion No.		.,					
2				YES		pprasin Tender S			7-07-2	017
ii)	Newspapers (if yes give names	of newspapers &	dates)							1
						YES	✓	NO		
22). NATURE	OF CONTRACT			,						
								✓		
37				DOM	ESTIC/	LOCAL		Local	[]	NT
DOCUMENTS	ER QUALIFICATION ? nclose copy).	CRITERIA WAS I	NCLUDEI	D IN BI	IDDING ,	/ TEND	ER			
(11) 03, 01	nelose copy j.					YES	1	NO		
DOCUMENTS	200	N CRITERIA WAS	INCLUDI	ED IN I	BIDDING	G / TEN	DER			
(II, yes er	nclose a copy).					YES	1	NO		
	ER APPROVAL OF C				BTAINED	FOR U	SING A			
						YES	N	10 N/A	A	
26). WAS BID	SECURITY OBTAIN	ED FROM ALL TH	IE BIDDE	RS?		VIDO		TNO		
27) WHETHE	ER THE SUCCESSFU	. RID WAS LOWE	ST EVAL	IIATEL)	YES	√	NO		
	ST EVALUATED BID					VEC		I NO I	_	
	*					YES	√	NO		
28). WHETHE	ER THE SUCCESSFU	L BIDDER WAS TI	ECHNICA	LLY CO	OMPLAII		т.			
						YES	N	10 N/	A	
	ER NAMES OF THE E JT AT THE TIME OF			red pi	RICES W	ERE				
						YES	√	NO		
30). WHETHE	ER EVALUATION RE	PORT GIVEN TO I	BIDDERS	BEFO	RE THE	AWARD	OF			

(Attach a copy of the bid evaluation report).

	YES	✓ NO
31). ANY COMPLAINTS RECEIVED		-
(if yes, result thereof).	MDC	Two lare
	YES	NO N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).		19
	YES	NO 🗸
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)		
	YES	NO 🗸
		1
34). DEVIATION FROM QUALIFICATION CRITERIA		
(if yes, detailed reasons).	YES	NO /
*	120	🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED	
	YES	NO 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH TH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE	
	YES	NO N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	NCE PAYM	ENT IN THE
	YES	NO N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)		
(ii yee, give stiel seemplein)	YES	NO 🗸
- W non		

Authorized Officer Council, Thatta

FOR OFFICE USE ONLY

WORK NO: T-3/01/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 KATCHA ROAD IN UC-KARAMPUR, 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: 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.01

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Earth work excavation undressed etc.	645645	1361.25	%0 cft	878884
2	Dressing levelling of excavated earth	645645	187.55	%0 cft	121091
	· ·		TOTAL	PKR	999975/-
				100	
			7.24-2-2	Ť	
				1	

otal (A)In words Total (A)In words

DC, Thatta

061197

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
	-			/	
ш					х
	10		/		
	1				
	đ				
	V2				N ₄
		. /			
	- 1				
	/				

Total (B) In Words ___

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R)	Rs. 9,85,024/=	لذ لاک بیا کی سزار چوہی
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 9, 85,024 In Words	ىز لاكور =
for the complete job for a	all schedule of
rate & offer rates (whichever is included in the BOQ).	1
I/We have attached a Bid Security amounting to Rs. 20,000 /- as per NIT is slorder bearing No. 1/4978 dated 14 7/17 issued from (Bank)	hape of pay $\dot{\nabla}$.
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max:10% of Sanction Validity: 90+30 Days as per SPP Rules 2010	ned Cost)
NOTE: • Tender must be quoted in figure & in words both otherwise liable to be cancelled.	*
 All over writing & correction if any must be initialed & stamped by the bidder. 	3

For Office Use of DC, Thatta

Signature of the Contractor with stamp

We/I read the standard bidding Documents (Volumn-I) and available DC, Thatta and agreed to abide all of them

Verified BOQ by:

Address.

and also provide all these documents with our signatures as & when directed.

District Engineer DC, Thatta Quncil, Inatta Signature with Stamp Stamp Value Rs: 2100/= WORK NO: T-3/01/SPPRA S. NO: 33845 DATED: 17-07-2017

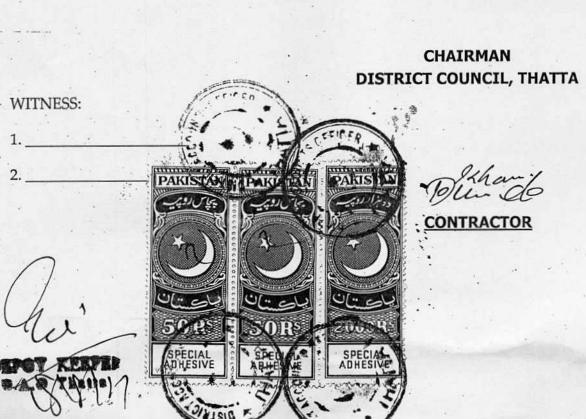
DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMENT made this _	day of	in the Christian year of two
thousand s	seventeen (2017) between the D	istrict Council,	Thatta, by their CHAIRMAN ,
STRICT	COUNCIL, THATTA, hereinaft	er called the DI	STRICT COUNCIL, THATTA
(DCT) (wh	nich expression shall include their	ir successors) of	the one part and M/S DODO
KHAN MA	LKANI carrying on business un	der the name o	f style of M/S DODO KHAN
MALKANI	by their sole proprietor hereina	after called the (Contractors (which expression
shall inclu	de their successors and assign	nees of the sai	d firm and heirs executors,
administra	tors and assignees of the said inc	dividual partners	s of the said firm) of the other
part.			
2			, //

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.



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HANI	VIDING OF EARTH FILLING & D PUMPS IN UC-KARAMPUR,
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	HATTA" 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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Dodo Khan Malkani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 999431/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Dodo Khan Malkani 2 ND LOWEST M/S M. Usman Memon 3 RD LOWEST M/S Meer Murtaza Babar
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	<u></u>

C). TWO STAGE BIDDING PROCEDURE	
D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	E
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEEDERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF RE	
19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT PLAN
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	YES NO YES www.pprasindhgov.pk
ii) Newspapers (if yes give names of newspapers & dates)	SPPRA Tender SR No. 33845 Dt: 17-07-201 YES NO NO
22). NATURE OF CONTRACT	
1	DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED DOCUMENTS? (If yes, enclose copy).	D IN BIDDING / TENDER YES / NO
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED DOCUMENTS? (if, yes enclose a copy).	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYW METHOD OTHER THAN OPEN COMPETITIVE BIDDING	VAS OBTAINED FOR USING A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUO'READ OUT AT THE TIME OF OPENING OF BIDS?	TED PRICES WERE YES NO
20) MILETHED PUALITATION DEPORT OWEN TO DIDDED	DEPONE THE ALMAND OF

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

(Attach a copy of the bid evaluation report).			
*	YES	✓ N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			ŧ,
22) MACTHE EVTENCION MADE IN DECRONCE TIME?	YES	NO	V
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	TIPO	110	1
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			*
(11) 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			
	YES	NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	ROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	<i>y</i>
	TES	110	√
- Of my			
Authorized Officer Council, Thatta			

FOR OFFICE USE ONLY

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"

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: 999431/-**

The Competent authority has been pleased to award the work at a cost **Rs:**999431/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.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/-
	,			3	
				to depart	
				7 - 10	
				-	

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

Total (A)In words

.

District Engineer

DC,Thatta

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
4		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:-,/:
					/
n/		E.			
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		6			/1
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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	<i>(</i> :				

Total (B) In Words _

7

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words	
01	Part .A (item based on S/R)%Below/ Above	Rs. 199431-	ا مِک لاکھ منافزے بزار جارارواکتی	
02	Part .B (item based on O/R)	Rs. 8,000/2	اً نُع لا كُو مروز	
03	Part .C (item based on A/R)	Rs.		
Gra	nd Total (A+B+C)	Rs. 9,99,431/=	لذ لا كعد من الم السيرار با رامو اكتيى	

The Total amount is Rs. 9,99,4	فر لا کو من الو سے برا رہا رابو اکتیں
	for the complete job for all schedule of
rate & offer rates (whichever is inclu-	uded in the BOQ).
I/We have attached a Bid Security at order bearing No. 114977	mounting to Rs. 29000/: /- as per NIT is shape of pay dated 14/7/17 issued from (Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP Rules	Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) 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	رورا فا ن
Signature of the Contract	ctor with stamp
Verified BOQ by:	
Address:	
ny	
District Engineer, DC, Platta. District Engineer	, to
Signature with Stamp District Council, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-3/02/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

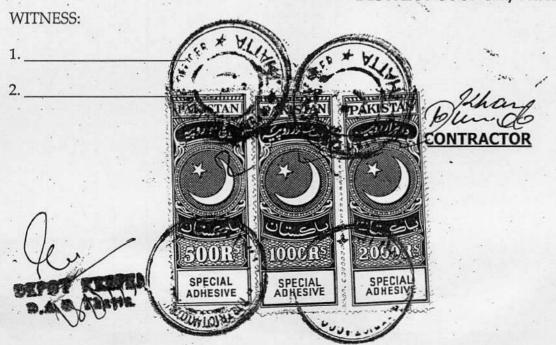
An AGREEMENT made this ______ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part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



WORK NO: T-3/03/SPPRA S. NO: 33845 DATED: 17-07-2017

LOCAL GOVERMENT

"PROVIDING OF WATER SUPPLY LINE,

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

3). TITLE OF CONTRACT:

	ENSARY REPAIR & HAND PUMPS
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
10). TENDER OPENED ON DATE AND TIME	17-07-2017 1 0-07-201 7 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Abdul Hakeem Malkani Kalmati
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 998367/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Abdul Hakeem Malkani 2 ND LOWEST M/S Jam Nizamuddin 3 RD LOWEST M/S Dilawar Khan & Bro:
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI C). TWO STAGE BIDDING PROCEDURE	

D). TW	O STAGE-TWO ENVELOPE BIDDING PROCEDURE	Ε			
	EASE SPECIFY IF ANY OTHER METHOD OF PROC CY, DIRECT CONTRACTING ETC. WITH BRIEF RE		S ADOPTED	i.e.	
19). PROVI	DING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN '	ГС, СНИНАР	RJAMALI	
20). WHET	HER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	REMENT PL	.AN	
			YES	NO	
21). ADVEI i) ii)	RTISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. Newspapers	YES www.	pprasindhge Tender SR No.	ov.pk 33845 Dt: 17-0	07-2017
,	(if yes give names of newspapers & dates)		YES 🗸	r NO	
22). NATU	RE OF CONTRACT				
		DOMESTIC/ I	LOCAL	LOCAL	INT
23). WHE?	THER QUALIFICATION CRITERIA WAS INCLUDE TS?	D IN BIDDING /	TENDER		
(If yes	, enclose copy).		YES	NO	
24). WHE'DOCUMEN	THER BID EVALUATION CRITERIA WAS INCLUDED. TS?	ED IN BIDDING	/ TENDER		
(if, yes	s enclose a copy).		YES 🗸	NO NO	
	THER APPROVAL OF COMPETENT AUTHORITYW OD OTHER THAN OPEN COMPETITIVE BIDDING		FOR USING	NO N/A	
26). WAS E	SID SECURITY OBTAINED FROM ALL THE BIDDE	IRS?			
	HER THE SUCCESSFUL BID WAS LOWEST EVAL BEST EVALUATED BID (In case of Consultancies)		YES 🗸	NO	
			YES 🗸	NO	
28). WHET	HER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAIN	YES YES	NO N/A	
	HER NAMES OF THE BIDDERS AND THEIR QUO' OUT AT THE TIME OF OPENING OF BIDS?	TED PRICES W	ERE YES	r NO	
30). WHET	HER EVALUATION REPORT GIVEN TO BIDDERS	BEFORE THE A		1,0	

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	√ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			•
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		or stage of the
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		1
(ii yes, eliciose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	ICE PAYM	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of Authorized Officer District Engineer District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/03/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

17/17. 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/- (RUPES 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

Total (A) In words Soven /ac's fourty three thouse Nine Hundard

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
5	多多	Providing of hand pump of 4 No. size i/c all accessories, with 60 feet plastic/hose pipe of 1-1/4 inches dia. Etc.	Sooo/= Offer rates	Each Each	2,54,397
	01	,			
					2
	2				
					BOOK SEE
-	14				As a second
	-				
			a #i-	1: 1	

Total (B) In Words One lac' Eighty thought andy?

District Engineer

Contractor

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) AT Par Medium M	1-11-11	Seven lai's fants thuthands neir Hudener samts andy.
02	Part .B (item based on O/R)	Rs. 2,54,3475	Two lac's fifty four thrend them Hudent and North Sem
03	Part .C (item based on A/R)	Rs.	anight
Gra	nd Total (A+B+C)	Rs. 9,98,367/2	Noise lac Nandy Third Ither Hundred Simly Serm 1?

The Total amount is Rs. 9,98,361/ In Words Nine Lais Vinty Eight Ctrus	
three hundered & Sinty Server. rate & offer rates (whichever is included in the BOQ).	for the complete job for all schedule of
I/We have attached a Bid Security amounting to Rs. 20 order bearing No. 622 767 dated 21/6/17	issued from \mathcal{N} . \mathcal{N} . \mathcal{N} .

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 كالمونى	
Address:		7
District Engineer, DC, Thatta Tick Engineer Signature with Stamptrict Council, Thatta		1

Stamp Value Rs: 3500/= WORK NO: T-3/03/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

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/= (RUPES 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.

	N WITNESS WH		id parties have	set their hand	this.
		ŕ			
	COUNTSO	Scount		HAIRMAN	
	BARISTAN	PARS (AT	RICT	COUNCIL, TH	ATTA
VITNESS:	الم المرابع				
<u> </u>		* 1			
491	الماستان	العتان			
	ZCONES.	10/CY	SPECIAL	ONTRACTOR	
	S PECHE)	計劃機能	ADHESIVE)	75

WORK NO: T-3/04/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

The state of the s	PROVIDING OF KATCHA ROAD IN JC-SUKHPUR, DC THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water	
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)	(01) 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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	L M/S 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 Kalmat 2 ND LOWEST M/S Meer Murtaza Babar 3 RD LOWEST M/S Imran Ali Jhatial
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICAL). SINGLE STAGE-ONE ENVELOPE PROCE	DURE
B). SINGLE STAGE-TWO ENVELOPE PROCE C). TWO STAGE BIDDING PROCEDURE	

D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE						
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REA			AS ADOF	TED i.	e.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN	TC, CHU	JHAR J	<u>AMALI</u>	
20). W	/НЕТНЕ	R THE PROCUREMENT WAS INCLUDED IN AN	NUAL	PROCU	REMEN	T PLA	N	
					YES	1	NO	
21). A		SEMENT:			-		11	1
	i)	SPPRA Website (if yes give date & SPPRA Identification No						
			YES		pprasin Tender S		<u>r.pk</u> 3845 Dt: 17-	07-2017
	ii)	Newspapers (if yes give names of newspapers & dates)						
		(if yes give names of newspapers & dates)			YES	1	NO	
22). N	ATURE	OF CONTRACT					1	
	5.,2						✓	
			DOM	ESTIC/	LOCAL		LOCAL	INT
	WHETHI MENTS	ER QUALIFICATION CRITERIA WAS INCLUDED?	IN BI	DDING	/ TEND	ER		
(lf yes, er	nclose copy).			YES	,	NO	ī
24). V	VHETHI	ER BID EVALUATION CRITERIA WAS INCLUDE	D IN I	BIDDING		V DER	110	
	MENTS	? nclose a copy).						
(ii, yes ei	iciose a copy).			YES	1	NO	
		ER APPROVAL OF COMPETENT AUTHORITYWA		TAINEI	FOR U	SING A	A]
N	1ETHOD	OTHER THAN OPEN COMPETITIVE BIDDING?			YES	1	NO N/A]
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDER	RS?		VEC		NO	1
27) 1/	JUETUE	TO THE CHOOCECCE!!! DID WAS LOWEST EVALU	IATEL	Y.	YES	✓	NO	in the state of th
		ER THE SUCCESSFUL BID WAS LOWEST EVALU ST EVALUATED BID (In case of Consultancies).		,				1
					YES	✓	NO	
28). V	VHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY CO	OMPLAI	NT?			
					YES	1	NO N/A]
		ER NAMES OF THE BIDDERS AND THEIR QUOT	ED PF	RICES W	'ERE			
r	UAD OC	THE HILL OF OF EMING OF BIDS.			YES	V	NO	
30). V	VHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS I	BEFOI	RE THE	AWARE	OF		

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

(Attach a copy of the bid evaluation report).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED		•	•
(if yes, result thereof).	YES	NC	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEND NOTICE / DOCUMENTS (if yes, given details).	ER		
NOTICE / DOCOMENTS (if yes, given details).	YES	NO	0 1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(ii yoo, given reasons)	YES	N	0 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(11 yes), detailed reasons).	YES	N	0 🗸
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE FIRM IS NOT BLACK LISTED?	LECTED		
	YES	N	0 1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PRO AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING (if yes, enclose a copy)	H THE PROCUE		
(ii yes, enclose a copy)	YES	N	O N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION A CONTRACT (BANK GUARANTEE ETC)?	ADVANCE PAY	MENT I	N THE
20) CDECIAL CONDUCTON IE ANN	YES	N	O N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	N	0 🗸
Signature & Official Stamp of Authorized Officer			
District Engineer			
District Council Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/04/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/-
				100	
				- Company	
				Topic contra	
				1	

Total (A) In words Four Lak's Ninty Eight thand/=

District Engineer

DC,Thatta

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					/
	4				
	14				6
					Š
	74				Mass
					9
		/			

Total (B) In Words _____

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) %Below/ Above	Rs. 4,98,000/=	Four Lais Ninty Eight thorough only 1.
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 4,98,000/2	Four Lac's Ninter Eight thound only/-

The Total amount is Rs. 4, 98,000/- In Words Four Lac's Winty Eight thurs only	W.
	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, order bearing No. 622766 dated 21/6/17	issued from $\frac{\mathcal{N} \otimes \mathcal{N}}{(Bank)}$.
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,00 Validity: 90+30 Days as per SPP Rules 2010	00/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp	do
Verified BOQ by:	Address:	
District Engineer, DC, Thatta: C. Engineer, DC	gineer il, Thatia	1 4

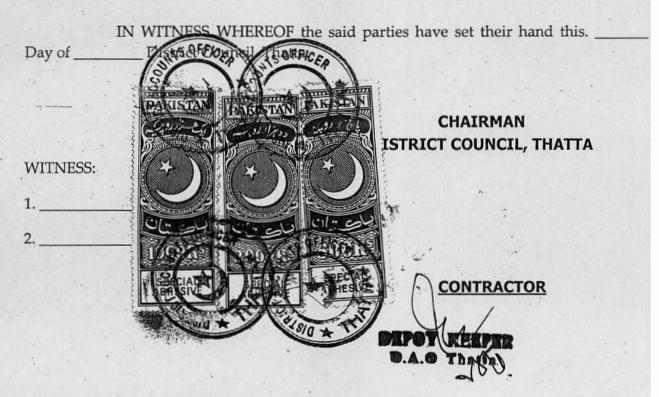
Stamp Value Rs: 3500/= WORK NO: T-3/04/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

WHEREAS the M/S ABDUL HAKEEM KALMATI has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA ROAD IN UCSUKHPUR, 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.



WORK NO: T-3/05/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	PROVIDING OF KATCHA ROAD & DISPENSARY REPAIR IN UC-
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	(0 1) MONTH
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME	17-07-2017 10-07-2017 AT 02:00 PM.
Sangle Annual Section Control of the	
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	IL 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: - (TIO A). SINGLE STAGE-ONE ENVELOPE PROCE	CK ONE)
B). SINGLE STAGE-TWO ENVELOPE PROC	EDURE

C).	TWO	STAGE BIDDING PROCEDURE				
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE				
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REA		WAS ADOPTE	D i.e.	
19). P	ROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHAIRM	IAN TC, CHUHA	<u>R JAMALI</u>	
20). V	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN AN	NUAL PR	OCUREMENT P	LAN	
				YES	NO	
21). A	i)	ISEMENT: SPPRA Website (if yes give date & SPPRA Identification No.		ww.pprasindhg		7-2017
	ii)	Newspapers	51	Tra Tender 51(1)	. 33043 Dt. 17-0	7 2017
		(if yes give names of newspapers & dates)		YES	NO	
22). N	NATURE	OF CONTRACT				
			DOMEST	IC/ LOCAL	LOCAL	INT
DOCU	IMENTS	ER QUALIFICATION CRITERIA WAS INCLUDED? ? nclose copy).	IN BIDDI	NG / TENDER	/ NO	
DOCL	JMENTS	ER BID EVALUATION CRITERIA WAS INCLUDE ? nclose a copy).	ED IN BIDI			
25) 1	A/UETU	ER APPROVAL OF COMPETENT AUTHORITYW	AS OPTAI	YES Y	NO	
		O OTHER THAN OPEN COMPETITIVE BIDDING:				
			2.22	YES	NO N/A	
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDER	RS?	YES	NO	
		ER THE SUCCESSFUL BID WAS LOWEST EVALU ST EVALUATED BID (In case of Consultancies).				
				YES	NO	
28). V	VHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICAL	LLY COMP	PLAINT? YES	NO N/A	
		ER NAMES OF THE BIDDERS AND THEIR QUOT JT AT THE TIME OF OPENING OF BIDS?	ED PRICE	ES WERE		
				YES	NO	
201 1	A 7 I I T 2 T 1 I I I	ED EVALUATION DEPORT CIVEN TO DIDDERC	DEFORE	THE AWARD OF	,	

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

(Attach a copy of the bid evaluation report).				
31). ANY COMPLAINTS RECEIVED	YES	√	N	0
(if yes, result thereof).	YES	N	0	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).		-1.	1	. 1
	YES	1	10	√
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				,
	YES	1	00	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
	YES	1	00	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				1
	YES	1	00	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI' (if yes, enclose a copy)	ROCUF			. •
	YES		NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAY	MENT	'IN	THE
	YES		NO	N/A
38). SPECIAL CONDITION, IF ANY				

3 (if yes, give Brief Description)

YES NO

Signature & Official Stamp of

Authorized Officerrict Engineer District Council, I have

FOR OFFICE USE ONLY

WORK NO: T-3/05/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

OC-GAGIII, DC IIIAITA

17/7/7 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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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
				107	
				4	
				1	

At Par % above/below on the rates of CSR. 9,98,713/=
Total (A) In words Nine Lac's Ninty Fight thousand Seven Hunderd
thirteen only/=

District Engineer

Sohnal

CONTRACTOR

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

tem No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					/
					/
	*				
					T. CIRBAR
		/			1

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) At Par %Below/ Above	Rs. 9,98,713/2	Nine Lac's Ninty Eight thousand Seven Hundered Harteen		
02	Part .B (item based on O/R)	Rs.	_		
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs. 9,98,713/-	Nine Lac's Ninter engled thurst Zame Hundows throteen any		

T	the Total amount is Rs. $9,98,713/=$ In Words
	for the complete job for all schedule of
ra	te & offer rates (whichever is included in the BOQ).
I/ oi	We have attached a Bid Security amounting to Rs. 20,000/2/- as per NIT is shape of pay der bearing No. 622768 dated 71/6/12 issued from (Bank)
	me Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10% of Sanctioned Cost) alidity: 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,

Signature of the Contractor with stamp

Address: _

For Office Use of DC, Thatta

Signature with Stamp trict

District Engineer, DC, Thatta trict Engineer

Verified BOQ by:

Stamp Value Rs: 3500/= WORK NO: T-3/05/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of tw
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 ASHRA
ALI carrying on business under the name of style of M/S ASHRAF ALI by their sol
proprietor hereinafter called the Contractors (which expression shall include their
successors and assignees of the said firm and heirs executors, administrators and assignee
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 UCGAGHI, DC THATTA" AMOUNTING TO PKR 9,98,713/= (RUPES 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.	

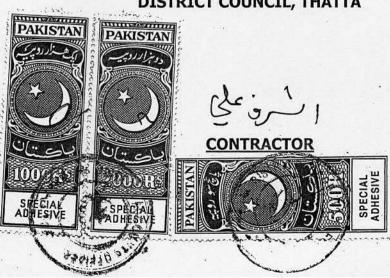
WITNESS:

1.

2

DEPOT KEEPER

CHAIRMAN DISTRICT COUNCIL, THATTA



WORK NO: T-3/06/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HANI	OVIDING OF KATCHA ROAD D PUMP IN UC-GAGHI, I
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	
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	/7-7-2017 10-07-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S 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 ONI A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	3

C).	TW0 S	TAGE BIDDING PR	OCEDURE				
D).	TWO S	TAGE-TWO ENVEL	OPE BIDDING PROCEDUR	RE			
EMER			OTHER METHOD OF PRO TING ETC. WITH BRIEF R		NT WAS ADOPTE	D i.e.	
19). PI	ROVIDIN	IG AUTHORITY FOR	R AWARD OF CONTRACT	CHAIF	RMAN TC, CHUHA	AR JAMALI	
20). W	нетне	R THE PROCUREMI	ENT WAS INCLUDED IN A	ANNUAL F	PROCUREMENT F	PLAN	
					YES	NO	
21). Al	DVERTI: i)	SEMENT: SPPRA Website (if yes give date &	SPPRA Identification No.	YES	www.pprasindh		
	ii)	Newspapers			SPPRA Tender SR N	o. 33845 Dt: 17-0	7-2017
		(if yes give names	of newspapers & dates)		YES	NO	
22). N.	ATURE (OF CONTRACT		<i>y</i>			
				DOME	STIC/ LOCAL	LOCAL	INT
DOCUI	MENTS?		CRITERIA WAS INCLUDI	ED IN BID	DING / TENDER		
24) M	JUETUE	D DID EVALUATIO	N CRITERIA WAS INCLUI	OED IN DI	DDING / TENDER	NO	
DOCUI	MENTS?		N CRITERIA WAS INCLUI	DED IN BI	DDING / TENDER	X	
	-, 5				YES	NO	
			OMPETENT AUTHORITY N COMPETITIVE BIDDIN			IG A	
					YES	NO N/A	
26). W	'AS BID	SECURITY OBTAIN	ED FROM ALL THE BIDD	ERS?	YES	/ NO	
			BID WAS LOWEST EVAI				
					YES	NO	
28). W	НЕТНЕ	R THE SUCCESSFUI	BIDDER WAS TECHNICA	ALLY COM	MPLAINT? YES	NO N/A	
			IDDERS AND THEIR QUO	TED PRIC	CES WERE		
					YES	NO	
30), W	HETHE	R EVALUATION RE	PORT GIVEN TO BIDDER!	SBEFORE	THE AWARD OF	?	

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	✓ N	0
(ii you, rount moreory)	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO	✓
(if yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED)		
and the angle of the property of the procuping	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCURE		
(ii y co, choices ii copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	1
A m		1	

Signature & Official Stamp of

Authorized Officer

District Council, 1 and 5

FOR OFFICE USE ONLY

WORK NO: T-3/06/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

14417. 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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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/-
	\(\text{}\)				
		'			

At Par % above/below on the rates of CSR. R, 3,49, 874/-.
Total (A) In words Three Lac's fanty Vine thrul Eight trunded Souty Cour -

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	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.	Sooo/- Offer rates	Each	1,50,000/
		-	-		
	2				
	-				

Total (B) In Words _

One lac fifty

rel an

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) At par	Rs. 3,49,874/	Those lac's fourty Nine Thurs eight hundred and Senty four.		
02	Part .B (item based on O/R)		One lac's fifty thursday.		
03	Part .C (item based on A/R)	Rs.	- view		
Grand Total (A+B+C)		Rs. 4,99, 874/2	For Lac's Ninty Vine thouse engled Hundred & Santy free muly		

The Total amount is Rs. 4, 44, 874 In Words
Fore Lac's Nandy Nais thursel
enght hundred Earth Pour aught 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/c/- as per NIT is shape of pay order bearing No. 622771 dated 11/7/17 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	Signature of the Contractor with stamp
Verified BOQ by:) summer of the community
- and	Address:
District Engineer, DC, Thatta.	Finginers >
Signature with Stamp District	Council, Thatta

Stamp Value Rs: 1700/= WORK NO: T-3/06/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christian year of two
thougand 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.
크리크 하고 있는 경험 그들이 얼굴 등에 되지 않는데 살이 없었다면 보고 말하면 하다. 이 얼마나 되었다.
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.
DI MIRNIECC MILIEDECE de la la contra la contr
IN WITNESS WHEREOF the said parties have set their hand this.
Day of District Council, Thatta.
CHAIRMAN
DISTRICT COUNCIL, THATTA
WITNESS:
PAKISTAN PAKISTAN
1. PAKISTAN

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

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

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT:	"CONSTRUCTION OF KATCHA PAT FROM MUHAMMAD RAHIM DHAR ROAD TO QADIR BUX TUNI VILLAGE IN UC-BUHARA, DO
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Wate	THATTA" r 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 10-07-201 7 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	JL M/S Aryan Engineers
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 3,17,419/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Aryan Engineers 2 ND LOWEST M/S Ghulam Rasool Khushik 3 RD LOWEST M/S Ali Akher Memon

EVALUATION REPORT

A).

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

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

B). C).		E STAGE-TWO ENV TAGE BIDDING PR	ELOPE PROCEDURE OCEDURE						
D).	TWO S	TAGE-TWO ENVEL	OPE BIDDING PROCE	DURE					
	RGENCY,	DIRECT CONTRAC	OTHER METHOD OF FILLING ETC. WITH BRIE	EF REA	SONS	•		O i.e. R JAMALI	
20). \	WHETHE	R THE PROCUREM	ENT WAS INCLUDED	IN AN	NUAL	PROCUR	EMENT P	LAN	
	ADVERTI: i)	SEMENT: SPPRA Website	SPPRA Identification	No	YES	www.p	YES v	/ NO	17.201
	ii)	Newspapers (if yes give names	of newspapers & dat	es)			YES V	/ NO	
22). l	NATURE (OF CONTRACT			DOME	ESTIC/ LO	DCAL	LOCAL	INT
24). DOCI 25). 26). V	JMENTS? (If yes, en WHETHE JMENTS? (if, yes en WHETHE METHOD WAS BID	close copy). R BID EVALUATIO close a copy). R APPROVAL OF C OTHER THAN OPE SECURITY OBTAIN	CRITERIA WAS INCL N CRITERIA WAS INCOMPETENT AUTHOR N COMPETITIVE BID ED FROM ALL THE BIT L BID WAS LOWEST E	ITYWA DING? IDDER	D IN B AS OB	idding ,	YES /	/ NO	
			BIDDER WAS TECH			[YES	NO N/A	
			DIDDERS AND THEIR (OPENING OF BIDS?	QUOTI	ED PR	ICES WE	RE YES ✓	NO	

CONTRACT? (Attach a copy of the bid evaluation report).			
	YES	/ N	0
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	YES	NO	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	165	110	√
(1.) = 0, 8	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
*	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?			
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	СЕ РАҮМЕ	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
The Assessment of the Control of the	YES	NO	1

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

Signature & Official Stamp of

Authorized Officerrict Engineer
District Council, Thatta

FOR OFFICE USE ONLY

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

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017 Dated: /2017

M/S ARYAN ENGINEERS

AWARD LETTER

"CONSTRUCTION OF KATCHA PATH FROM MUHAMMAD SUBJECT:

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 Hundard Sevateer thand Four Hundred Ninteen -

District Engineer

Dryw.

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
					9
		¥'			
	1				
	-				

Total (B) In Words	

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words		
01	Part .A (item based on S/R) At par	Rs. 3,17,419/=	There Hundard Seventier transel feer Hundard North onlyt		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.	- 1		
Grand Total (A+B+C)		Rs. 3,17, 419	The state of the s		

The Total amount is Rs. 3, 17, 419/. In Words	
	_ for the complete job for all schedule o
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 12 order bearing No. 1052226629 dated 7/7/17	issued from Sinch Rank, (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2, Validity: 90+30 Days as per SPP Rules 2010	,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

For Office Use of DC, Thatta	Drym	
	Signature of the Contractor with stamp	
Verified BOQ by:		
(M) T	Address:	
- My	1.10.100.1	
V Distric	T Engineer	
District Engineer DC. I natta		
Signature with Stamp DISTRICE C	Officer	

Stamp Value Rs: 100 /= WORK NO: 7/3-7/SPPRA S.NO 33677 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
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.
Aren E
WHEREAS the M/S High Engline has accepted the Contractor's tender for the work of Const. Klock From Mow Rollin Baro to willi Badin Bury
Timio 4/c / Buharo AMOUNTING TO PKR 336/9 - 1= (RUPEES
ONLY) and signed by
the Contractors after having made themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as Earnest Money Vide CDR
No: Dated: have given to the District Council, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEMENT WITNESSES that
the District Council, Thatta and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the tender.
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the
contracts including those mentioned on the tender without prejudice to the right of the District Council
Thatta to recover the damages for any such breach.
That to receive the damages for any such oreach.
IN WITNESS WHEREOF the said parties have set their hand this Day of
District Council, Thatta.
WITNESS: CHAIRMAN
District Council, Thatta
2.
PAKISTAN PAKISTAN PAKISTAN
CONTRACTOR

WORK NO: T-3/08/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

3). TITLE OF CONTRACT:	"PROVIDING OF PROTECTION
	BUND AND HAND PUMPS IN UC- KHOGAN, DC-THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water	
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 SOLE (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSF BIDDER.	UL M/S Abdul Sattar & Bros
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 4,96,832/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Abdul Sattar & Bros 2 ND LOWEST M/S Imran Ali Jhatial 3 RD LOWEST M/S Raman Sehwani
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (T. A). SINGLE STAGE-ONE ENVELOPE PROC	
B). SINGLE STAGE-TWO ENVELOPE PROC C). TWO STAGE BIDDING PROCEDURE	CEDURE

1	D). TWO S	STAGE-TWO ENV	ELOPE BIDDING	PROCEDURI	3	-			_	
	15.75	SE SPECIFY IF AN DIRECT CONTRA					S ADOPT	ED i.e.	ē	
	19). PROVIDI	NG AUTHORITY I	FOR AWARD OF	CONTRACT	<u>CHAI</u>	RMAN T	C, CHUH	AR JA	MALI	
	20). WHETHE	ER THE PROCURE	MENT WAS INC	LUDED IN AI	NNUAL	PROCUI	REMENT	PLAN		
							YES	√	NO	
	21). ADVERTI i)	SPPRA Website	e e & SPPRA Identi	fication No.	YES		prasind			7 07 20
	ii)	Newspapers	58			SPPRA	Cender SR	NO. 338	45 Dt: 1	/-0/-20
		(if yes give nan	nes of newspaper	rs & dates)			YES	✓	NO	
	22). NATURE	OF CONTRACT								
								1	/	
					DOME	ESTIC/ L	OCAL	L	OCAL	11
	DOCUMENTS	ER QUALIFICATIO? nclose copy).	ON CRITERIA WA	AS INCLUDE	D IN BII	DDING /			NO.	
	DOCUMENTS	ER BID EVALUAT ? nclose a copy).	ION CRITERIA V	AS INCLUD	ED IN B	SIDDING	YES / TENDI	Y	NO	
							YES	√	NO	
		ER APPROVAL OF OTHER THAN O				TAINED			N N /A	
							YES	NC) N/A	1
	26). WAS BID	SECURITY OBTA	INED FROM ALI	THE BIDDE	RS?		YES	/	NO	
		ER THE SUCCESSI ST EVALUATED I						•		
							YES	√	NO	
	28). WHETHE	ER THE SUCCESSI	FUL BIDDER WA	S TECHNICA	LLY CO	MPLAIN	IT?			
		9					YES	NC) N/A	
		ER NAMES OF TH			TED PR	ICES WI	ERE			
							YES	/	NO	

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

(Attach a copy of the bid evaluation report).

	YES	✓ N	10
31). ANY COMPLAINTS RECEIVED	-		
(if yes, result thereof).			,
	YES	NO	N/A
THE			
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
NOTICE / DOCOMENTS (If yes, given details).	YES	NO	./
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			Y
(if yes, given reasons)			
(1.) 00, 8. 10. 10. 10.	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	[]		
	YES	NO	√
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT!	ED		
FIDM IC NOT DI ACULICTEDO			
FIRM IS NOT BLACK LISTED?	YES	NO	1
	YES	NO	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN	NG	0.000	√
	NG PROCURE	MENT?	√
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE	NG PROCURE SIT, IF ABF	MENT?	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI	NG PROCURE	MENT?	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	NG PROCURE SIT, IF ABF	MENT?	N/A
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN	NG PROCURE SIT, IF ABF	MENT?	N/A
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy)	NG PROCURE SIT, IF ABF	MENT?	N/A
 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY 	NG PROCURE SIT, IF ABE YES	MENT? ROAD: NO	N/A THE
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)?	NG PROCURE SIT, IF ABE YES NCE PAYM	MENT? ROAD: NO ENT IN	N/A THE
 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY 	NG PROCURE SIT, IF ABE YES	MENT? ROAD: NO	N/A THE
 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY 	NG PROCURE SIT, IF ABE YES NCE PAYM	MENT? ROAD: NO ENT IN	N/A THE
 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY 	NG PROCURE SIT, IF ABE YES NCE PAYM	MENT? ROAD: NO ENT IN	N/A THE
 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY 	NG PROCURE SIT, IF ABE YES NCE PAYM	MENT? ROAD: NO ENT IN	N/A THE
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VI (if yes, enclose a copy) 37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCONTRACT (BANK GUARANTEE ETC)? 38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	NG PROCURE SIT, IF ABE YES NCE PAYM	MENT? ROAD: NO ENT IN	N/A THE

FOR OFFICE USE ONLY

District Council, Thatta

WORK NO: T-3/08/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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/-
	8				

At Pur % above/below on the rates of CSR. (フルト832/=)
Total (A)In words グライン メンタン

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	1 56	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.	Sooo/- Offer rates	Each	2,80,000
					1
	F.	*		/	/

District Engineer

حبرالمنار CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) At fun %Below/ Above	Rs. 2,16,832/2	دولاك السولا بزار آنه روبشي
02	Part .B (item based on O/R)	Rs. 2,80,000/2	دو لاکو اسی برار روج
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 4,96,832/	ما، لاكد چى د اے برار آئو سو بنيس ايے

The Total amount is Rs. \(\frac{\q}{2} \)	96,832 In Wo	ords	100
		for the complete job	for all schedule o
rate & offer rates (whicheve	er is included in the Bo	OQ).	
I/We have attached a Bid Sorder bearing No		Rs. /0,000/-/- as per NIT issued from	is shape of pay
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per S		ay: Rs. 2,000/- per day (Max.10% of S	anctioned Cost)
TE:			

NO

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

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

Stamp Value Rs: 1750. |=WORK NO: 7/3-8 |SPPRA S.NO: 33699 DATED:

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christia	an 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 in	clude their successors) of
the one part and M/S ASOMAN POOMEN carrying on business	ss under the name of style
of M/S Ab: Soller Pollin by their sole proprietor hereinaf	
(which expression shall include their successors and assignees of the said to	firm and heirs executors,
'administrators and assignees of the said individual partners of the said firm) of	the other part.
A.C. 11 M. 11-	
WHEREAS the M/S So! Sollan 1 Brollin has accepte	
for the work of Bov: Protaction Bow a Haw Pumps lin 2,	- /
AMOUNTING TO PKR	UPEES
	ONLY) and signed by
the Contractors after having made themselves fully acquainted with its m	eaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as E	arnest Money Vide CDR
No: Dated: have given to the District Counc	il, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEN	MENT 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 specification	
The Contractors do bomber hind the washing their being management	lacal concepnatives and
The Contractors do hereby bind themselves, their heir's successors/	
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DA	
sanctioned cost) by way of penalty in case of the breach of any of the term	
contracts including those mentioned on the tender without prejudice to the right	nt of the District Council,
Thatta to recover the damages for any such breach.	
DI NUTRESS NUIERFOE de	Dover
IN WITNESS WHEREOF the said parties have set their hand this.	Day of
District Council, Thatta.	
WITNESS: CHAIRMA	N .
District Cou	
i.	
PAKISTAN PAKISTAN	*
PAKISTAN PAKISTAN PAKISTAN	
المعالمة الم	

WORK NO: T-3/09/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HANI	
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	
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	10-07 2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Abdul Sattar & Bros
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 999874/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Abdul Sattar & Bros 2 ND LOWEST M/S Zulfiqar Ali Bhutto 3 RD LOWEST M/S Ahmed Khan Palari
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	Ε)

B).

SINGLE STAGE-TWO ENVELOPE PROCEDURE

C).	TWO	STAGE BIDDING I	PROCEDURE			_				
D).	TWO S	STAGE-TWO ENV	ELOPE BIDDING PRO	OCEDURE						
EME	100000000000000000000000000000000000000		Y OTHER METHOD (ACTING ETC. WITH E				S ADOF	TED i.	e.	
19).	PROVIDI	NG AUTHORITY F	OR AWARD OF CON	TRACT	CHA	IRMAN	гс, сни	JHAR J	AMALI	
20).	WHETHE	ER THE PROCURE	MENT WAS INCLUD	ED IN AN	INUAL	PROCU	REMEN	IT PLA	N	
							YES	1	NO	
21).	ADVERTI i)	SEMENT: SPPRA Website (if yes give date	& SPPRA Identifica	_	YES		pprasin		.pk .8845 Dt: 1	7-07-2
	ii)	Newspapers (if yes give nam	es of newspapers &	dates)		10	YES	√	NO	
22)	NATURE	OF CONTRACT							1	
22).	NATURE	OF CONTRACT			DOM	ESTIC/ I	LOCAL		√ Local	I
DOC	UMENTS		ON CRITERIA WAS II	NCLUDED	IN BI	DDING /	TEND	ER	NO	-1
DOC	UMENTS		ION CRITERIA WAS	INCLUDE	ED IN I	BIDDING		DER		
			COMPETENT AUTH PEN COMPETITIVE			TAINED	1		NO N/A	
26).	WAS BID	SECURITY OBTA	INED FROM ALL TH	E BIDDEF	RS?		YES	1	NO	
			FUL BID WAS LOWES BID (In case of Consu).	YES	✓	NO	
28).	WHETHE	ER THE SUCCESSE	TUL BIDDER WAS TE	ECHNICAL	LLY CO	MPLAIN	YES	N	IO N/A	
			E BIDDERS AND THI OF OPENING OF BID		ED PF	RICES WI	YES	1	NO	
20)		ID BULLI II AMI'O''	annana away ma'r							

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

(Attach a copy of the bid evaluation report).			
	T		2
	YES	/ N	0
31). ANY COMPLAINTS RECEIVED			4
(if yes, result thereof).	WEC	NO	37/4
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER			
NOTICE / DOCUMENTS (if yes, given details).			
,	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	gl		•
(if yes, given reasons)			
	YES	NO	1
	L	-	<u> </u>
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	VEC	NO	
	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	O		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	PROCUREM IT, IF ABRO	DAD:	
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	СЕ РАҮМЕ	NT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	
	I ES	NO	4
- Dime			
Signature & Official Stamp of			
Authorized Officer			
District Engineer			
District Council, Tilatta			
FOR OFFICE USE ONLY			

<u>SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291. WORK NO: T-3/09/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

14/17. 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: 999874/-**

The Competent authority has been pleased to award the work at a cost **Rs:**999874/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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
	Y.		TOTAL	PKR	349874/-
				-	

ATVAR % above/below on the rates of CSR.

Total (A) In words 3 9 1 1 1 1 1 1 (3 49, 874)

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	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 complete with front plate form of cc block of size 4'X5'etc in all respect	5000/- Offer rates	Each	6,50,009:
					,
	i.	Y .			
			/		
	Şa				

Total (B) In Words Six Hundard and fifty thoundary

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) AT Par	Rs. 3,49,874/2	Three Hundred fundig Vine Hund Eight Hundred Souty Pour.		
02	Part .B (item based on O/R)	Rs. 6, 50,000 -	Six Hundard and fifty thund		
03	Part .C (item based on A/R)	Rs.			
Grand Total (A+B+C)		Rs. 9,99,874	Nime Hundard Ninty Thursh Fight Hundard Hundred Sently Pene my/-		

The Total amount is Rs. 9	99,874/2 In Wo	ords	
	-	for the complete jo	b for all schedule o
rate & offer rates (whichev	er is included in the B	OQ).	
I/We have attached a Bid S order bearing No.	Security amounting to I	Rs. 20,000 / /- as per NI issued from	T is shape of pay
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per		ay: Rs. 2,000/- per day (Max.10% of	Sanctioned Cost)
TE:			

NOTE:

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

For Office Use of DC, Thatta		
	Signature of the Contractor with stamp	
rerified BOQ by:		
- CM I m	Address:	
1		
	Engineer S	
Signature with StampStrict Co	uncil Thaits	

DISTRICT COUNCIL, DISTRICT THATTA

			- 1- F
An AGREEMENT made this day of _	in the Christian	year of two tho	usand
nteen (2017) between the District Council, Thatta, b	y their CHAIRMAN,	District Council, 7	hatta,
ereinafter called the District Council, Thatta (DCT) (wh			4
the one part and M/S Ab: Sollong Polis			1096-4-10
of M/S by their so		4.75	
(which expression shall include their successors and as			
			, atoro,
administrators and assignees of the said individual partner where Mis Sollon 1 I for the work of Prov. Killow & How Pure			tender
AMOUNTING TO PKR _			
		ONLY) and sign	ned by
the Contractors after having made themselves fully a	equainted with its me	aning and where	as the
Contractors have already deposited with the DCT Sum of			
No: Dated: have given			1.0
sum as Earnest Money for the due fulfillment of the cor			
the District Council, Thatta and the Contractors shall re			F 31 J
			in the
Contract and abide by all the terms and conditions of the	aroresaid specifications	of the tender.	5.44
The Contractors do hereby bind themselves, the	eir heir's successors/ le	egal representativo	s and
assignees to pay to the District Council, Thatta sum of			
sanctioned cost) by way of penalty in case of the brea		2.0	
contracts including those mentioned on the tender without			
	it prejudice to the right	of the District Co	runcii,
Thatta to recover the damages for any such breach.			z hi
IN WITNESS WHEREOF the said parties have s	set their hand this.	Day of	- 40
District Council, Thatta.			1
			T.
WITNESS:	CHAIRMAN	٠ - ١	
	District Coun	cil, Thatta	
2 SESOUNDE			
PARISTA			
PAKISTAN PAKISTAN PAKISTAN			
(-1311-27) (-2311/13) B			
	CONTRACT	ror -	

DAPOT KERPED D.A.O Thatte. WORK NO: T-3/10/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

	"CONSTRUCTION OF CULVERT IN
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water	UC-DUBO, DC THATTA" r 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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
 NAME AND ADDRESS OF THE SUCCESSFU BIDDER. 	JL M/S Abdul Sattar & Bros
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 496180/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Abdul Sattar & Bros 2 ND LOWEST M/S Ali Akber 3 RD LOWEST M/S Ashraf Ali
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICA). SINGLE STAGE-ONE ENVELOPE PROCE B). SINGLE STAGE-TWO ENVELOPE PROCE C). TWO STAGE BIDDING PROCEDURE	CK ONE) EDURE

	SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOPTE	D i.e.	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN T	C, CHUHA	AR JAMALI	
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN AN	NNUAL	PROCUE	REMENT P	PLAN	
				YES	NO	
21). ADVERTI i)	SPPRA Website					
	(if yes give date & SPPRA Identification No.	YES		prasindh		7 7017
ii)	Newspapers		SPPRA	ender SK N	o. 33845 Dt: 17-(17-2017
	(if yes give names of newspapers & dates)			YES	NO	
22). NATURE	OF CONTRACT					
 ,					1	
		DOM	IESTIC/ L	OCAL	Local	INT
DOCUMENTS?	ER QUALIFICATION CRITERIA WAS INCLUDE! ? nclose copy).	D IN BI	IDDING /	TENDER		
(II yes, er	iciose copy).			YES	NO	
DOCUMENTS?	ER BID EVALUATION CRITERIA WAS INCLUD: ? nclose a copy).	ED IN	BIDDING	/ TENDE	R	
(II, yes en	iciose a copy j.			YES	NO	
	ER APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		BTAINED	FOR USIN	IG A	
	· e			YES	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	ERS?		YES	/ NO	
그 경기에 하고 그리는 아이들은 그리는 아이를 하고 있다.	R THE SUCCESSFUL BID WAS LOWEST EVAL)			
DID / BES	of EVALUATED BID (in case of Consultancies)).		YES	NO	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	OMPLAIN	T? YES	NO N/A	
	R NAMES OF THE BIDDERS AND THEIR QUO	TED PI	RICES WE	ERE		
READ OU	T AT THE TIME OF OPENING OF BIDS?			YES	NO	
30). WHETHE CONTRACT?	R EVALUATION REPORT GIVEN TO BIDDERS	BEFO	RE THE A	WARD OF	7	

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

D).

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

FOR OFFICE USE ONLY

WORK NO: T-3/10/SPPRA S. NO: 33845 DATED: 17-07-2017

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/-
				/	/
				/	
	*		/		
			/_		
-				1	

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

Total (A)In words

4,96,180)

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					/
					1
					4
				-/-	9
		2			- H-27 - 17
			/		
	-				

Total	(B) In Words	

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) _AT PAR%Below/ Above	Rs.4,96,180/=	عارلاكو يعيادني بزار ابكركو
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	1,96, 180/= In Wo	ords	
		for the complete job f	or all schedule o
rate & offer rates (whichev	er is included in the B	OQ).	· .
I/We have attached a Bid S	Security amounting to l	Rs. <u>/0, 000 /</u> 2/- as per NIT i issued from	s shape of pay
order bearing 110.	uateu	(Bank)	· ·
Time Limit: 30 Calendar Days Validity: 90+30 Days as per	리	ay: Rs. 2,000/- per day (Max.10% of San	actioned Cost)

NOTE:

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

For Office Use of DC, Thatta Verified BOQ by:	Signature of the Contractor with stamp Address:
District Engineer, DC, Thattai St Signature with Stamp	rict Engineer Council, Thatta

	j.	-/ .			
1-	750	1/7/4			
Stamp Value Rs: /	SU =WORK	NO: 1/3-/DISPPR	RA S.NO: 33699 DAT	ED:	

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this day of in the Christia	
seventeen (2017) between the District Council, Thatta, by their CHAIRMAN	, District Council, Thatta,
hereinafter called the District Council, Thatta (DCT) (which expression shall in	nclude their successors) of
the one part and M/S Ab: Sallon & Rollo carrying on business	ss under the name of style
of M/S by their sole proprietor hereinaf	ter 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.
for the work of Const of Cellvast in U/C Dubo	ed the Contractor's tender
for the work of Const y Collvast in U/C Dubo	
AMOUNTING TO PKR	UPEES
	_ONLY) and signed by
the Contractors after having made themselves fully acquainted with its m	neaning and whereas the
Contractors have already deposited with the DCT Sum of PKR: 20000/= as E	arnest Money Vide CDR
No: Dated: have given to the District Counc	il, Thatta a lien over such
sum as Earnest Money for the due fulfillment of the contract. THIS AGREEI	MENT 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 specification	ns 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 DA	Y (maximum of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terr	ms and conditions of the
contracts including those mentioned on the tender without prejudice to the rig	ht of the District Council,
Thatta to recover the damages for any such breach.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
The state of the s	D
IN WITNESS WHEREOF the said parties have set their hand this	Day of'
District Council, Thatta.	
WITNESS: CHAIRMA	N .
District Cou	uncil, Thatta
THE TRICE	
AKISMA	
PAKISTAN PAKISTAN	
PAKISTAN PAKISTAN	
	i i
CONTRAC	<u>TOR</u>
CE EL CLES COLES S	and the
The state of the s	
TORONS STUGE 200	

WORK NO: T-3/11/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HANI	OVIDING OF EARTH FILLING D PUMPS IN UC-CHUBANI
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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Shahjehan Shah
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 995394/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Shahjehan Shah 2 ND LOWEST M/S Zulfiqar Ali Bhutto 3 RD LOWEST M/S M. Usman Memon
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)

B).

SINGLE STAGE-TWO ENVELOPE PROCEDURE

*	C).	TWO S	TAGE BIDDING	PROCEDURE			1			
	D).	TWO S	TAGE-TWO ENV	ELOPE BIDDING	G PROCEDUR	Е				
	EMERO		The second control of the second seco	NY OTHER METI ACTING ETC. W				S ADOPTE	ED i.e.	
	19). PF	ROVIDIN	NG AUTHORITY	FOR AWARD OF	CONTRACT	<u>CHA</u>	IRMAN '	<u>гс, снин</u>	AR JAMALI	
	20). W	НЕТНЕ	R THE PROCUR	EMENT WAS IN	CLUDED IN A	NNUAL	PROCU	REMENT I	PLAN	
								YES	NO	
	21). AI	DVERTI i)	SEMENT: SPPRA Websit (if yes give dat	e e & SPPRA Iden	tification No.	YES	www.	pprasindh	ngov.pk	
		ii)	Newspapers (if yes give na	nes of newspap	ers & dates)		SPPRA	YES 4	NO NO	07-2017
	22). N	ATURE	OF CONTRACT					'		
						DOM	ESTIC/ I	LOCAL	LOCAL	INT
	DOCU	MENTS?		ON CRITERIA W	AS INCLUDE	D IN BI	DDING /	/ TENDER		
	(I	f yes, en	close copy).					YES	/ NO	
	DOCUM	MENTS?		ΓΙΟΝ CRITERIA	WAS INCLUD	ED IN E	BIDDING	/ TENDE	R	
	(11	t, yes en	close a copy).					YES	/ NO	
				F COMPETENT A OPEN COMPETIT			TAINED	FOR USIN	NG A NO N/A	
	26). W	AS BID	SECURITY OBT.	AINED FROM AL	L THE BIDDE	ERS?		YES .	./ NO	
	1000			FUL BID WAS LO BID (In case of C			()			
								YES	NO	
	28). W	НЕТНЕ	R THE SUCCESS	FUL BIDDER WA	AS TECHNICA	LLY CO	MPLAIN	YES	NO N/A	
				E BIDDERS AND OF OPENING OF		TED PR	RICES WI	ERE YES .	/ NO	
		Van a series de la constante d		an opposite a sandana pos					·	
	30). W		R EVALUATION	REPORT GIVEN	TO BIDDERS	BEFOR	RE THE A	AWARD OI	F	

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

(if yes, give Brief Description)

YES NO

Signature & Official Stam

Authorized Officer rich Engineer Strict Council, Thatte

FOR OFFICE USE ONLY

WORK NO: T-3/11/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

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

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

Total (A)In words

District Engineer

DC, Thatta

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
3	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	2,45,000/
			/		
			/		

Total (B) In Words

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	hereby quoted as follows: In Figure		In Words		
01	Part .A (item based on S/R)%Below/ Above	Rs. 7,50,394-	ا ت لاکد ہے کئی برارشی سو بورانوسے رہ ہے۔		
02	Part .B (item based on O/R)	Rs. 2,45,000 -	دو دکور سخانی برزار روی		
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs. 9,95,354-	لؤلاكد بىمى الأس سزار شين كو هورالۇنے رو س		

The Total amount is Rs. O	,95,394/2 In Wo	ords	
	*	for the complete job	for all schedule of
rate & offer rates (whichev	er is included in the B	OQ).	5
I/We have attached a Bid S	ecurity amounting to I	Rs. 20000 / ₂ /- as per NIT	is shape of pay
order bearing No.	dated	Rs. <u>20,000</u> - as per NIT issued from	
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per 5		ay: Rs. 2,000/- per day (Max.10% of Sa	anctioned Cost)

NOTE:

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
District Engineer, DC, Thatta. Signature with Starp STRIC	Engineer	
District C	ouncil, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-3/11/SPPRA S. NO: 33845 DATED: 17-07-2017 DISTRICT COUNCIL, DISTRICT THATTA An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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:

CONTRACTOR

WORK NO: T-3/12/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	STRUCTION OF CULVERTS IN HUBANDI, UC-CHUBANDI, D
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	
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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Shahjehan Shah
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 499951/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Shahjehan Shah 2 ND LOWEST M/S Dilawar Khan & Bro 3 RD LOWEST M/S Farhan Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON) A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	5000

SINGLE STAGE-TWO ENVELOPE PROCEDURE

B).

-2	C).	TWO S	STAGE BIDDI	NG PROCE	DURE							
	D).	TWO S	STAGE-TWO I	ENVELOPE	BIDDING PR	OCEDURE						
	EMERO		SE SPECIFY II DIRECT CON						S ADOP	TED i.e	e.	
	19). PF	ROVIDI	NG AUTHORI	TY FOR AV	VARD OF CO	NTRACT	<u>CHA</u>	IRMAN	гс, сни	HAR JA	AMALI	
	20). W	НЕТНЕ	R THE PROC	UREMENT	WAS INCLU	DED IN AN	INUAL	PROCUI	REMEN'	T PLAI	N	
									YES	1	NO	
	21). AI	OVERTI i)	SEMENT: SPPRA Wel (if yes give		RA Identifica	ation No.	YES		oprasin		. <u>pk</u> 845 Dt: 17-	07-2017
		ii)	Newspaper (if yes give		ewspapers &	& dates)		JI W	YES	√	NO NO	
	22). N	ATURE	OF CONTRAC	СТ								
							DOM	ESTIC/ I	OCAL	1	√ Local	INT
	DOCU	MENTS?	ER QUALIFIC ? nclose copy).	ATION CRI	TERIA WAS	INCLUDEI	O IN BI	DDING /	TENDE	ER	NO	1
	DOCUM	MENTS?	ER BID EVAL		RITERIA WAS	SINCLUDI	ED IN E	BIDDING	/ TENE	DER]
	-		ER APPROVA OTHER THA					TAINED				
									YES	N	O N/A]
	26). W	AS BID	SECURITY O	BTAINED F	FROM ALL TI	HE BIDDE	RS?		YES	1	NO	
			R THE SUCC ST EVALUAT					1	YES	· •	NO]
	28). W	НЕТНЕ	R THE SUCC	ESSFUL BII	DDER WAS T	ECHNICA	LLY CO)MPLAIN	IT?	N	O N/A]
			R NAMES OF T AT THE TI				TED PR	RICES WI	ERE YES	./	NO	1
	202 117	uranir	D DIVALUATION	ON DEDOD	m chural mo	DIDDERG	perci	ar mur.	LIAVADD	0.0		1

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

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

Signature & Official Stamp of Authorized Officer District Engineer

District Council, Thatta

FOR OFFICE USE ONLY

WORK NO: T-3/12/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.

(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/-
				-	

(a) Little (a) Above on the rates of CSR.

Total (A) In words

(b) 5 - 499,951/=

499,951/=

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
		+:			/
					- Company
					1
			7	/	
	-		-		
			/		
	3				
		/			

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 4-99,951/-	بارلاکونناوسے بیزار نو مو اکیا و دے رو جیسے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.4.99,951/.	· · · · · · · · · · · · · · · · · · ·

The Total amount is Rs	In Word	ls	
		for the complete job	for all schedule of
rate & offer rates (whichever is	included in the BO	Q).	
I/We have attached a Bid Secur	rity amounting to Rs	. 10,000 /- as per NIT	is shape of pay
order bearing No	dated	issued from (Bank)	•
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP 1		Rs. 2,000 /- per day (Max.10% of S	anctioned Cost)

NOTE:

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

For Office Use of DC Thatta		
For Office Use of DC, Thatta	Signature of the Contractor with stamp	
Verified BOQ by:)	
- All me	Address:	
District Engineer,DC, Thatta. Signature with Starp		
Vistrict	Council Thatia	

Stamp Value Rs: 1500/ = WORK NO: 1/3-12/SPPRA S.NO: 33699 DATED:
/2
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 Thom Thom That 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.
- Marchan
WHEREAS the M/S Shan Shah has accepted the Contractor's tender for the work of Cont. of Culverts in UIC Caubani:
for the work of Cont. of Culverts will Caubani.
AMOUNTING TO PKR /0000/= /= (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: CHAIRMAN
WITNESS: District Council, Thatta
District Country, That is
2 SPECIE
ADHESIVE
PARISTAN
CONTRACTOR
CONTRACTOR

DEPOLICEPER D.A.O Thatta,

WORK NO: T-3/13/SPPRA S. NO: 33845 DATED: 17-07-2017

District Council, Thatta

HC-KAKRAND DC THATTA"

"PROVIDING OF KATCHA ROAD IN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

1). NAME OF THE ORGANIZATION / DEPTT.

3). TITLE OF CONTRACT:

4) TENDER NUMBER: as above	ARRAND, DC IIIATTA
5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	Pump
6). FORUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
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
(IB I ZN GONTIAIGE)	17/7/2017
10). TENDER OPENED ON DATE AND TIME	10/07-2017 AT 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Akber Ali Memon
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Akber Ali Memon 2 ND LOWEST M/S Allah Warayo Samoo 3 RD LOWEST M/S Farhan H. Enterprises
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID).	
18). METHOD OF PROCUREMENT USED: - (TICK ON	E)
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	3
C). TWO STAGE BIDDING PROCEDURE	

D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDUR	Е	-				
	SE SPECIFY IF ANY OTHER METHOD OF PROC , DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOP	TED i	.e.	
19). PROVID	ING AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN '	<u>гс, сн</u> и	JHAR J	IAMALI	
20). WHETH	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAI	PROCU	REMEN	T PLA	ιN	
				YES	1	NO	
21). ADVERT i) ii)	CISEMENT: SPPRA Website (if yes give date & SPPRA Identification No. Newspapers (if yes give names of newspapers & dates)	YES		pprasin Tender S		<u>/.pk</u> 3845 Dt: 17	-07-2017
	(if yes give names of newspapers & dates)			YES	✓	NO	
22). NATURE	E OF CONTRACT						
		DOM	ESTIC/ I	LOCAL		√ Local	INT
23). WHETH	IER QUALIFICATION CRITERIA WAS INCLUDE	D IN BI	IDDING /	TENDI	ER		
	enclose copy).			YES	1	NO	1
24). WHETH	IER BID EVALUATION CRITERIA WAS INCLUD	ED IN I	BIDDING	/ TENI	DER		J
(if, yes e	nclose a copy).			YES	1	NO	1
	IER APPROVAL OF COMPETENT AUTHORITYV D OTHER THAN OPEN COMPETITIVE BIDDING		BTAINED	FOR US		NO N/A]
26). WAS BII	SECURITY OBTAINED FROM ALL THE BIDDE	ERS?		YES	./	NO	7
	ER THE SUCCESSFUL BID WAS LOWEST EVAL EST EVALUATED BID (In case of Consultancies)	YES	∨	NO]
28). WHETH	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	OMPLAIN	YES	1	NO N/A]
	ER NAMES OF THE BIDDERS AND THEIR QUO' UT AT THE TIME OF OPENING OF BIDS?	TED PF	RICES WI	ERE YES	./	NO	7
30) WHETH	FR EVALUATION REPORT GIVEN TO BIDDERS	REFO	RETHE A	L L	OF.		1

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	1	NO)
31). ANY COMPLAINTS RECEIVED				
(if yes, result thereof).	YES	NO	2	N/A
	113			IN/A
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 				
TO A STATE OF THE SECOND THE SECOND S	YES	N	0	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)				
	YES	N	0	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).				
(if yes, detailed reasons).	YES	N	0	1
				_
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?				
	YES	N	0	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCUR			
	YES	N	0	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYI	MENT	IN T	THE
	YES	N	0	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)				
(if yes, give brief bescription)	YES	N	0	1
- 4				•
Signature & Official Stamp of				
Authorized Officer District Engineer				
District Council, Thatta				

FOR OFFICE USE ONLY

WORK NO: T-3/13/SPPRA S. NO: 33845 DATED: 17-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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/-
					1
	·				
			/		
			(

ATYAY	%	above/below on	the rates of CSR.

Total (A)In words

251255

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
					<u></u>

Total (B) In Words

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) AT Part Melow/ Above	Rs. 10,00,000/:	د ک لاکوراوی <u>ہ</u>
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. /0,00,000/:	

The Total amount is Rs. /0,00,000/_ In Words	Serve Management Co.
	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. 29 order bearing No. 152193 dated 1917/2016	2 /- as per NIT is shape of pay (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
- Wrene	Asleress:
District Engineer, DC, Thatta	Engineer
Signature with Stamb District Cou	Incil. Thatta

2500	110 10		
Stamp Value Rs: 3500	/=WORK NO! /2 13/	SPPRA S.NO: 33699 D	ATED:

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 Mes Ali Akban Menn carrying on business under the name of style
of M/S Ali
(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.
additions and assignees of the said marvidual parties of the said miny of the other part.
WHEREAS the M/S Ali Akbar Mem has accepted the Contractor's tender
for the work of Grow & Al Koar in Union C niel Horksand.
whereas the M/s Ali Akbas Mem has accepted the Contractor's tender for the work of from f William C null Horksand - 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.
Contract and abide by an the terms and conditions of the aforesard 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.
SIGT ACCO
IN WITNESS WHEREOf the said parties have set their hand this Day of
District Council, Thatta.
المناسبين
WITNESS:
trict Council, Thatta
المالية
2000He Lagor State Court
2- SPECIAL SPECIAL SPECIAL
3. CATTA
CONTRACTOR
OTPOT REEPER
Tame.
~ 00

WORK NO: T-3/14/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NA	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PR	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TIT		VIDING OF KATCHA ROAD IN
	NDER NUMBER: as above IEF DESCRIPTION OF CONTRACT: Water Hand	Pump
6). FO	RUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TE	NDER ESTIMATED VALUE	Rs. Offer Rate
8). EN	GINEER'S ESTIMATE	PC -Cost Rs: Offer Rate
(F	OR CIVIL WORK ONLY)	
	ΓΙΜΑΤΕD COMPLETION PERIOD S PER CONTRACT)	(0 1) MONTH
	ENDER OPENED ON DATE AND TIME	17/7/2017 10 07 2017 AT 02:00 PM.
	UMBER OF TENDER DOCUMENTS SOLD .ttach list of buyers).	<u>03</u>
12). N	UMBER OF BIDS RECEIVED	<u>03</u>
-	UMBERS OF BIDDERS PRESENT AT THE TIME FOPEINING OF BIDS	<u>03</u>
	ID EVALUATION REPORT Enclose a copy)	YES
7.7	AME AND ADDRESS OF THE SUCCESSFUL ODER.	M/S Akber Ali Memon
16). C	ONTRACT AWARD PRICE	SANCTION RUPEES Rs: 499984/-
	ANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Akber Ali Memon 2 ND LOWEST M/S Noor & Co 3 RD LOWEST M/S Ashraf Ali & Co
(1	<u>VALUATION REPORT</u> .E. 1ST 2ND 3RD EVALUATION BID). IETHOD OF PROCUREMENT USED: - (TICK ONI SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)✓
B).	SINGLE STAGE-TWO ENVELOPE PROCEDURE	

C).

TWO STAGE BIDDING PROCEDURE

	ECIFY IF ANY OTHER METHOD OF PROC		AS ADOPTED	i.e.	
19). PROVIDING AU	JTHORITY FOR AWARD OF CONTRACT	CHAIRMAN	TC, CHUHAR	RJAMALI	
20). WHETHER TH	E PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	JREMENT PL	.AN	
			YES 🗸	NO	
	ENT: PRA Website res give date & SPPRA Identification No.		pprasindhge		2017
	vspapers res give names of newspapers & dates)	SPPRA	YES YES	7 NO	7-2017
22). NATURE OF CO	ONTD ACT				
22j. NATORE OF CC	JNIKACI			1	
		DOMESTIC/	LOCAL	LOCAL	INT
23). WHETHER QU DOCUMENTS? (If yes, enclose	JALIFICATION CRITERIA WAS INCLUDE	D IN BIDDING	/ TENDER		
(if yes, enclose	,,		YES 🗸	NO	
24). WHETHER BII DOCUMENTS? (if, yes enclose	D EVALUATION CRITERIA WAS INCLUD a copy).	ED IN BIDDIN	G / TENDER		
05) WWW.	DDOVAL OF COMPERSION AVENUA DISSU	IVAG ODMANNIN	YES 🗸	NO	
	PROVAL OF COMPETENT AUTHORITYV ER THAN OPEN COMPETITIVE BIDDING				
			YES	NO N/A	
26). WAS BID SECU	RITY OBTAINED FROM ALL THE BIDDE	ERS?	YES 🗸	NO	
	E SUCCESSFUL BID WAS LOWEST EVAL ALUATED BID (In case of Consultancies				
5.5 / 5551 21	The state of deficient and the	<i>j.</i>	YES 🗸	NO	
28). WHETHER TH	E SUCCESSFUL BIDDER WAS TECHNICA	LLY COMPLAI	NT? YES	NO N/A	
	MES OF THE BIDDERS AND THEIR QUO' THE TIME OF OPENING OF BIDS?	TED PRICES W	'ERE		
KEAD OUT AT	THE TIME OF OPENING OF BIDS!		YES 🗸	NO	
30). WHETHER EVA	ALUATION REPORT GIVEN TO BIDDERS	BEFORE THE	AWARD OF		

(Attach a copy of the bid evaluation report).

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

D).

	YES	√ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			-
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(a you, actained rouseins).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTIFIEM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of Authorized Officerict Engineer District Council, Thatta			
EOD OFFICE USE ONLY			

FOR OFFICE USE ONLY

WORK NO: T-3/14/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.14

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

S.No	Particular	Quantity	Rate	Unit	Amoun
	*				
				- V	
				-	
			/		
	<u> </u>				
	-				
					<u></u>
	% above/below on the rates of CSR	•			
Tot	tal (A)In words				

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	25°	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.	5000/2 Offer rates	Each	400000/-
2	2	Providing/digging well of 15 feet,i/c all labor required size well ring etc. complete.	49,992/ Offer rates	Each	99984/
	3				
	l.				
	_				

Total (B) In Words

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	BEENNID AND THE MEATUREMENT CONTINUES IN STREET, MEATURE DESCRIPTION OF THE PROPERTY OF THE THE STREET, AND TH
02	Part .B (item based on O/R)	Rs. 499984/=	م راکون نو میزار نوبو پورامی
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 7,99,989/- In Wo	rds
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BO	DQ).
I/We have attached a Bid Security amounting to F order bearing No. 15 8198 dated 17 7	Rs. 2000 /- as per NIT is shape of pay (Bank)
Time Limit: 30 Calendar Days Penalty Per Da Validity: 90+30 Days as per SPP Rules 2010	y: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
NOTE:	
 Tender must be quoted in figure & in words both other 	
 All over writing & correction if any must be initialed & 	stamped by the bidder.
 We/I read the standard bidding Documents (Volumn-I) and also provide all these documents with our signature 	and available DC, Thatta and agreed to abide all of them as as & when directed.
For Office Use of DC, Thatta	على اكبر
Signature of the Con	tractor with stamp
Verified BOQ by:	
Address:	

District Engineer,DC,Thatta. Signature with Stamp

Stamp Value Rs: 3500/= WORK NO: T-3/14/SPPRA S. NO: 33845 DATED: 17-07-2017 DISTRICT COUNCIL, DISTRICT THATTA An AGREEMENT made this _____ day of _____ in the Christian year of two thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN, DISTRICT COUNCIL, THATTA, hereinafter called the DISTRICT COUNCIL, THATTA (DCT) (which expression shall include their successors) of the one part and M/S 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:

WORK NO: T-3/15/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAI	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PRO	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TIT	VAR	OVIDING OF HAND PUMPS F
	NDER NUMBER: as above EF DESCRIPTION OF CONTRACT: Water Hand	MBORE, DC THATTA" d Pump
6). FOF	RUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TE	NDER ESTIMATED VALUE	Rs. Offer Rates
8). ENC	GINEER'S ESTIMATE	PC -Cost Rs: Offer Rates
(FO	OR CIVIL WORK ONLY)	
	IMATED COMPLETION PERIOD PER CONTRACT)	(0 1) MONTH
N -2000	ENDER OPENED ON DATE AND TIME	17/7/2017 10 07-201 7 AT 02:00 PM.
	JMBER OF TENDER DOCUMENTS SOLD ttach list of buyers).	<u>03</u>
12). NU	JMBER OF BIDS RECEIVED	<u>03</u>
200	JMBERS OF BIDDERS PRESENT AT THE TIME OPEINING OF BIDS	03
(80)	D EVALUATION REPORT nclose a copy)	YES
	AME AND ADDRESS OF THE SUCCESSFUL DDER.	M/S Gul & Co
16). CO	NTRACT AWARD PRICE	SANCTION RUPEES Rs: 600000/-
17). RA	NKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Gul & Co 2 ND LOWEST M/S Noor Ahmed & Co 3 RD LOWEST M/S M. Usman Memon
(1.1	VALUATION REPORT E. 1ST 2ND 3RD EVALUATION BID). ETHOD OF PROCUREMENT USED: - (TICK ON SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
B).	SINGLE STAGE-TWO ENVELOPE PROCEDURI	E

C).	TWO STAGE BIDDING PROCEDURE	
D).	TWO STAGE-TWO ENVELOPE BIDDING PROCEDUR	E
EMER	PLEASE SPECIFY IF ANY OTHER METHOD OF PROC RGENCY, DIRECT CONTRACTING ETC. WITH BRIEF RI	
19). P	ROVIDING AUTHORITY FOR AWARD OF CONTRACT	CHAIRMAN TC, CHUHAR JAMALI
20). V	WHETHER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT PLAN
		YES NO
21). A	ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No.	YES www.pprasindhgov.pk
	ii) Newspapers	SPPRA Tender SR No. 33845 Dt: 17-07-2017
	(if yes give names of newspapers & dates)	YES NO
22). N	NATURE OF CONTRACT	·
	4	DOMESTIC/ LOCAL LOCAL INT
DOCU	WHETHER QUALIFICATION CRITERIA WAS INCLUDE IMENTS? If yes, enclose copy).	
DOCU	WHETHER BID EVALUATION CRITERIA WAS INCLUD IMENTS? if, yes enclose a copy).	PED IN BIDDING / TENDER
		YES NO
	WHETHER APPROVAL OF COMPETENT AUTHORITYV METHOD OTHER THAN OPEN COMPETITIVE BIDDING	G?
	,	YES NO N/A
26). V	VAS BID SECURITY OBTAINED FROM ALL THE BIDDI	YES NO
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (In case of Consultancies	3).
		YES NO
28). V	VHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLAINT? YES NO N/A
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOREAD OUT AT THE TIME OF OPENING OF BIDS?	
20) 1	WILEMAND BY ALL MARKON DEDOCTOR CHARLES BY DEDOCTOR	YES NO

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

(Attach a copy of the bid evaluation report).			1
	YES	✓ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			7
1	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	4
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D YES	NO	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYM	ENT IN	
Section Control of the Control of Section of Section Control of Sectio	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(ii yes, give brief bescription)	YES	NO	1
Signature & Official Stamp of Authorized Officertrict Engineer District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/15/SPPRA S. NO: 33845 DATED: 17-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.15

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

.No	Particular	Quantity	Rate	Unit	Amoun
1					
				-	
,					
					-
				-	
****					***************************************
	% above/below on the rates of CS	R.			
T 4 1 4 1 1	words				

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	1200	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.	5000/2 Offer rates	Each	6,00,000
					/
		=1	_		
				-/	

Total (B) In Words

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) AT A Son Selow/ Above	Rs.	
02	Part .B (item based on O/R)	Rs. 6,00,000/:	هور لالور رو في
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs., 6,00,000/-	المور الأوراب

The Total amount is Rs. 6.0	In W.	ords	1
		for the complete job f	or all schedule of
rate & offer rates (whichever is	included in the B	OQ).	
I/We have attached a Bid Securorder bearing No	rity amounting to dated	issued from	s shape of pay
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		ay: Rs. 2,000/- per day (Max.10% of San	ctioned Cost)
NOTE:			
 Tender must be quoted in figure 	& in words both othe	rwise liable to be cancelled.	
 All over writing & correction if a 	any must be initialed	& stamped by the bidder.	
 We/I read the standard bidding D and also provide all these docum) and available DC,Thatta and agreed es as & when directed.	to abide all of them

Signature of the Contractor with stamp

Address:

For Office Use of DC, Thatta

District Engineer, DC, Thatta.

Signature with Stamp District Council, Thatla

Verified BOQ by:

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
of M/S the one part and M/S Carrying on business under the name of style by their sole proprietor hereinafter called the Contractors
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 Fula Co, has accepted the Contractor's tender for the work of 1001 & Hour Perus Cin Verson 41/4/2 AMOUNTING TO PKR /= (RUPEES
for the work of Took & Hour feller in verson till yelle
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.
alibari
WITNESS: CHAIRMAN District Council Thatta
District Council, Thatta

AKISTAN
PAKISTAN
PAKI

CONTRACTOR

OFFOT KEEPED

WORK NO: T-3/16/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). N	NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). F	PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). 1	· · · · · · · · · · · · · · · · · · ·	ATER SUPPLY SCHEME IN UC
	TENDER NUMBER: as above BRIEF DESCRIPTION OF CONTRACT: Water Hai	AMBORE, DC THATTA" nd Pump
6). F	FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). 7	TENDER ESTIMATED VALUE	Rs. 899120/=
8). E	ENGINEER'S ESTIMATE	PC -Cost Rs: 899120/=
((FOR CIVIL WORK ONLY)	
	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	(0 1) MONTH
	TENDER OPENED ON DATE AND TIME	17/7/2017 10-07-2017 AT 02:00 PM.
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12).	NUMBER OF BIDS RECEIVED	<u>03</u>
	NUMBERS OF BIDDERS PRESENT AT THE TIMOF OPEINING OF BIDS	ME <u>03</u>
14).	BID EVALUATION REPORT (Enclose a copy)	YES
	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 Shal
_18) A).	EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). METHOD OF PROCUREMENT USED: - (TICK OF SINGLE STAGE-ONE ENVELOPE PROCEDU	ONE)
В).	SINGLE STAGE-TWO ENVELOPE PROCEDU	RE

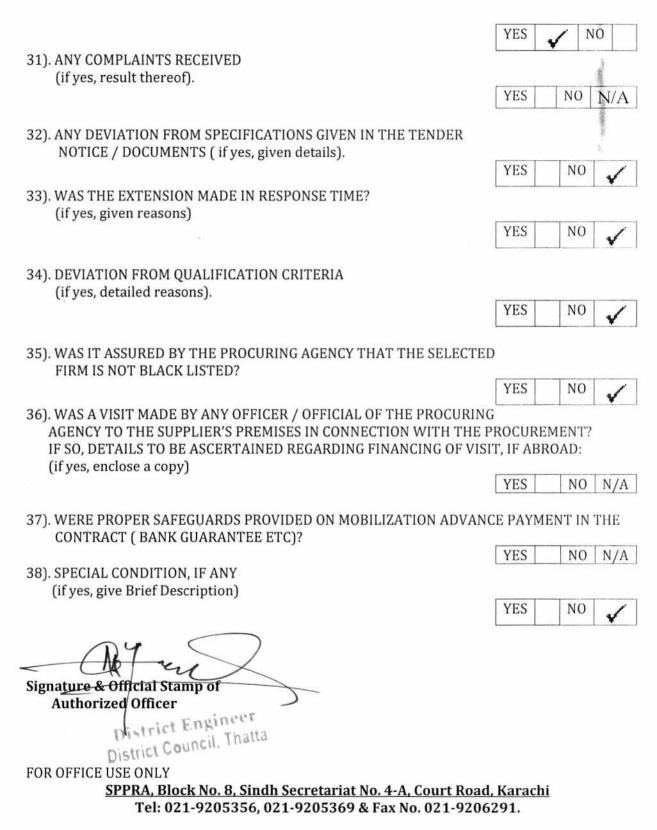
TWO STAGE BIDDING PROCEDURE

C).

D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDURE
	ASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. Y, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
19). PROVID	DING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
20). WHETH	IER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
	YES NO NO
21). ADVER	SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk
ii)	Newspapers (if yes give names of newspapers & dates) YES No. 33845 Dt: 17-07-2017
22). NATUR	E OF CONTRACT
	DOMESTIC/ LOCAL LOCAL INT
DOCUMENT	
(If yes, e	enclose copy).
24). WHETH	HER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER S?
(if, yes	enclose a copy). YES NO NO
	HER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A OD OTHER THAN OPEN COMPETITIVE BIDDING?
	YES NO N/A
26). WAS BI	D SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO NO
	IER THE SUCCESSFUL BID WAS LOWEST EVALUATED EST EVALUATED BID (In case of Consultancies).
	YES NO
28). WHETH	IER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A
	IER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE OUT AT THE TIME OF OPENING OF BIDS?
	YES NO
30). WHETH	IER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

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

(Attach a copy of the bid evaluation report).



WORK NO: T-3/16/SPPRA S. NO: 33845 DATED: 17-07-2017

/2017

DISTRICT COUNCIL, DISTRICT THATTA

No: DE/DCT/ 03 /2017 Dated:

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)

(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/-

Total (A)In words

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
	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	10 Palanessocianistics consider		
1			OFFER RATE	EACH	
			/		1,0000
			/		4
					The section
		7EVE ED			William .
		4			
		26			
	- //				
	7				
					**

Total (B) In Words	

District Engineer

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) AT Par %Below/ Above	Rs. 8,99,120/s	دُنفُ لاكومتنا و سرار ليكراد		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs. 8,99,120/_			

		for the complete job for all schedule of
rate & offer rates (whiche	ver 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	/- as per NIT is shape of payissued from
		(Bank)
Time Limit: 30 Calendar Day		2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per		
Validity: 90+30 Days as per OTE: • Tender must be quoted in	r SPP Rules 2010 figure & in words both otherwise l	2,000/- per day (Max.10% of Sanctioned Cost)
Validity: 90+30 Days as per OTE: Tender must be quoted in the All over writing & corrections well are all the standard bid	figure & in words both otherwise lion if any must be initialed & stam	2,000/- per day (Max.10% of Sanctioned Cost) iable to be cancelled. ped by the bidder. available DC,Thatta and agreed to abide all of then

Address: ___

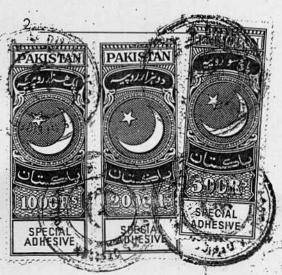
For Office Use of DC, Thatta

District Engineer, DC Thattas rick Engineers
Signature with Stamp

Astrict Council, Thatta

Verified BOQ by:

2 Engl 72/1 22/00
Stamp Value Rs: 3500/ = WORK NO/-8/16/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 #89hor? 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.
Agaza Ca.
WHEREAS the M/S W8491009 O. has accepted the Contractor's tender
for the work of Mohn Selphy Schensin 4/c Rhambore.
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.
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.
WITNESS: CHAIRMAN District Council, Thatta
1
AVICTANIA DAVIGTANIA



CONTRACTOR

DA C

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). N	AME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). P	ROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). T		ATER SUPPLY SCHEME IN U
	TENDER NUMBER: as above RIEF DESCRIPTION OF CONTRACT: Water Hai	ad Pump
6). F	ORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). T	TENDER ESTIMATED VALUE	Rs. 511880/= + O/R
8). E	NGINEER'S ESTIMATE	PC -Cost Rs: 511880/= + O/R
(FOR CIVIL WORK ONLY)	
-	STIMATED COMPLETION PERIOD AS PER CONTRACT)	(0 1) MONTH
	TENDER OPENED ON DATE AND TIME	17/7/2017 10-07-2017 AT 02:00 PM.
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	<u>03</u>
12).	NUMBER OF BIDS RECEIVED	03
	NUMBERS OF BIDDERS PRESENT AT THE TIM OF OPEINING OF BIDS	IE <u>03</u>
	BID EVALUATION REPORT (Enclose a copy)	YES
	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). METHOD OF PROCUREMENT USED: - (TICK O SINGLE STAGE-ONE ENVELOPE PROCEDU	NE)
B).	SINGLE STAGE-TWO ENVELOPE PROCEDU	RE

TWO STAGE BIDDING PROCEDURE

C).

D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURE		-				
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROCU DIRECT CONTRACTING ETC. WITH BRIEF REAS			S ADOP	TED i.	.e.	
19). P	ROVIDII	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHAI</u>	IRMAN 1	гс, сни	HARJ	AMALI	
20). W	/НЕТНЕ	ER THE PROCUREMENT WAS INCLUDED IN ANN	NUAL	PROCU	REMEN	T PLA	N	
					YES	1	NO	
21). A	DVERTI i)	ISEMENT: SPPRA Website						
		(if yes give date & SPPRA Identification No.	YES	www.	pprasin	dhgov	v.pk	
	ii)	Newspapers					3845 Dt: 17-0	7-2017
		(if yes give names of newspapers & dates)			YES		NO	7
						٧		
22). N	ATURE	OF CONTRACT						Γ
			DOME	ESTIC/ I	LOCAL		LOCAL	INT
	VHETHI MENTS:	ER QUALIFICATION CRITERIA WAS INCLUDED?	IN BII	DDING /	TENDI	ER		
(lf yes, er	nclose copy).			YES		NO	
	VHETHE MENTS:	ER BID EVALUATION CRITERIA WAS INCLUDED?	D IN B	BIDDING		DER		
(1	f, yes en	nclose a copy).			YES	1	NO	
		ER APPROVAL OF COMPETENT AUTHORITYWA O OTHER THAN OPEN COMPETITIVE BIDDING?		TAINED	FOR US	SING A	A	
IV	IETHOD	OTHER THAN OPEN COMPETITIVE BIDDING:			YES	N	NO N/A	
26). V	AS BID	SECURITY OBTAINED FROM ALL THE BIDDER:	ts?		VEC		TNO I	
		ER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies).			YES	✓	NO	
Б	ID / BE.	ST EVALUATED BID (III case of Consultancies).			YES	1	NO	
28). V	ИЕТНЕ	ER THE SUCCESSFUL BIDDER WAS TECHNICALI	LY CO	MPLAIN	YES	N	NO N/A	
		ER NAMES OF THE BIDDERS AND THEIR QUOTE JT AT THE TIME OF OPENING OF BIDS?	ED PR	ICES W	ERE			
					YES	✓	NO	
30). V	HETHE	ER EVALUATION REPORT GIVEN TO BIDDERS B	BEFOR	RE THE A	AWARD	OF		

CONTRACT?
(Attach a copy of the bid evaluation report).

	YES .	/ N	0
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	VEC	NO	\$ T/A
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER			¥
NOTICE / DOCUMENTS (if yes, given details).			100
	YES	NO	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	L.		4 *
(if yes, given reasons)		1	1
	YES	NO	\checkmark
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
			٧
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED	6)		
FIRM IS NOT BLACK LISTED?			
	YES	NO	✓
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE		
Non-Parison reserves constraint general A → Parison P	YES	NO	N/A
SET MATERIE PROPER CARECUARRE PROMPER ON MORNING MATERIAL ARVANCE	D D 4 1/2 4		m
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYME	INTIN	THE
Services (Similarion Education).	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY	V		
(if yes, give Brief Description)	VEC	NO	
	YES	NO	√
Signature & Official Stamp of Authorized Officer Engineer District Council, Thatta			

FOR OFFICE USE ONLY

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

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)

(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

-District Engineer

DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	1	Providing of 80 HP electric motor pump of required size as needed of SKB make or equivalent including installing all wiring, fixing, jointing etc complete	4, 80,009 OFFER RATE	EACH	4,80,000
					/
	ST.				1
	GI .				
	- G				
	-				

Total (B) In Words

Dogher Contractor

District Engineer
DC Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R)%Below/ Above	Rs. \$11,88%	یا جے کالو گراری مزار بی مواسی رہے		
02	Part .B (item based on O/R)	Rs. 4,80,000/2	یا ر لکھ اسی سزار مرو ہے۔		
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs. 9 91,88%	الله الالو الالخرس بنزار آنوسراس إدب		

The Total amount is Rs. 9,91,88% In Words	
for the comple	te job for all schedule of
rate & offer rates (whichever is included in the BOQ).	-
I/We have attached a Bid Security amounting to Rs. 20,000/1/- as per order bearing No. 17628377 dated 11/7/2017 issued from (B)	r NIT is shape of pay H (3 1
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per day (Max.10 Validity: 90+30 Days as per SPP Rules 2010	% of Sanctioned Cost)
OTE:	

NO

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

For Office Use of DC, Thatta	Signature of the Contractor with Stamp
Verified BOQ by:	Address:
District Engineer,DC Thatta, Signature with Stamp	Engineers uncil, Thatta

Stamp Value Rs: 3500/= WORK NO: T-3/17/SPPRA S. NO: 33845 DATED: 17-07-2017

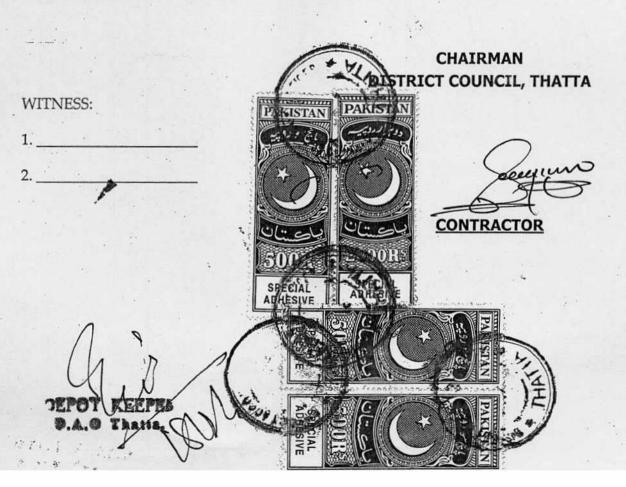
DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this da	ay of in the Christian year of two
thousand seventeen (2017) between the District (Council, Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA , hereinafter calle	d the DISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their su	accessors) of the one part and M/S
DILAWAR KHAN & BROTHERS carrying on bus	siness under the name of style of M/S
DILAWAR KHAN & BROTHERS by their sole prop	rietor hereinafter called the Contractors
(which expression shall include their successors as	nd 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/= (RUPES 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.	



WORK NO: T-3/18/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NA	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PR	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TI	Transference and the second se	TER SUPPLY DISTRIBUTION
	ENDER NUMBER: as above LIEF DESCRIPTION OF CONTRACT: Water Hand	IN UC-DHABEJI, DC THATTA" Pump
6). FO	RUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
7). TE	ENDER ESTIMATED VALUE	Rs. 511880/=
8). EN	GINEER'S ESTIMATE	PC -Cost Rs: 511880/=
(F	OR CIVIL WORK ONLY)	
	TIMATED COMPLETION PERIOD S PER CONTRACT)	(0 1) MONTH
	ENDER OPENED ON DATE AND TIME	17/7/2017 10-07-2017 AT 02:00 PM.
	UMBER OF TENDER DOCUMENTS SOLD attach list of buyers).	03
12). N	UMBER OF BIDS RECEIVED	<u>03</u>
	UMBERS OF BIDDERS PRESENT AT THE TIME F OPEINING OF BIDS	<u>03</u>
	ID EVALUATION REPORT Enclose a copy)	YES
	AME AND ADDRESS OF THE SUCCESSFUL DDER.	M/S Dilawar Khan & Bros
16). C	ONTRACT AWARD PRICE	SANCTION RUPEES Rs: 499134/-
17). R	ANKING 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:
(I	VALUATION REPORT .E. 1ST 2ND 3RD EVALUATION BID). METHOD OF PROCUREMENT USED: - (TICK ONI SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B).	SINGLE STAGE-TWO ENVELOPE PROCEDURE	

C).

TWO STAGE BIDDING PROCEDURE

D). TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURI	Е				
	SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOPT	ED i.e.	
19). PROVIDIN	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	JRMAN T	C, CHUH	IAR JAMALI	
20). WHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUE	REMENT	PLAN	
	*			YES	✓ NO	
21). ADVERTI i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.					1
	(if yes give date & SFFKA identification No.	YES		prasind	hgov.pk No. 33845 Dt: 17-	07 2017
ii)	Newspapers (if yes give names of newspapers & dates)		SPPRA I			07-2017
				YES	✓ NO	
22). NATURE	OF CONTRACT					
		DOM	ESTIC/ L	OCAL	LOCAL	INT
DOCUMENTS?	ER QUALIFICATION CRITERIA WAS INCLUDE close copy).	D IN BI	IDDING /	TENDE	₹	
(11) 03, 011	iciose copy).			YES	✓ NO	
DOCUMENTS?	ER BID EVALUATION CRITERIA WAS INCLUD close a copy).	ED IN E	BIDDING	/ TENDI	ER	
	ER APPROVAL OF COMPETENT AUTHORITYV	VAS OB	STAINED	YES FOR USI	NG A	
	OTHER THAN OPEN COMPETITIVE BIDDING			YES	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?	g			e
	R THE SUCCESSFUL BID WAS LOWEST EVAL)	YES	✓ NO	
RID \ RES	T EVALUATED BID (In case of Consultancies)).		YES	✓ NO	
28). WHETHE	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAIN'	T? YES	NO N/A	
	R NAMES OF THE BIDDERS AND THEIR QUO' T AT THE TIME OF OPENING OF BIDS?	TED PR	RICES WE		NO NA	
KEAD UU	I AT THE TIME OF OPENING OF BIDS!			YES	✓ NO	
30). WHETHE	R EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	RE THE A	WARD 0	F	

(Attach a copy of the bid evaluation report).

	YES .	V N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			ī
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			\$ 5 v
	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			1
(ii yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		i,
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature & Official Stamp of Authorized Officer District Engineer District Council, Thatta			•
POR OFFICE HER ONLY			

FOR OFFICE USE ONLY

WORK NO: T-3/18/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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: 499134/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499134/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK 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/-

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					į.
	is .				BPTC
					Ē.
		/			

70 / 1 /00 T 337 1	
Total (B) In Words	

District Engineer DC,Thatta



(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) 7. 44 %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. 4,99,137 In Words
فار لاکو من در سر برار ایک سر پونتیسی رو
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. 1900/2/- as per NIT is shape of pay order bearing No. 17628374 dated 11/7/2012 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	ouncil, Thatta	

Stamp Value Rs: 1700/= WORK NO: T-3/18/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMI	ENT made this	day of	in the Christ	ian year of two
thousand	seventeen (2017)	between the Dis	trict Council,	Thatta, by their	CHAIRMAN,
DISTRICT	COUNCIL, TH	ATTA , hereinafter	called the D	ISTRICT COUN	CIL, THATTA
(DCT) (W	hich expression	shall include th	eir successors) of the one p	part and M/S
DILAWAR	KHAN & BRO	THERS carrying o	on business ur	nder the name o	f style of M/S
DILAWAR	KHAN & BROT	HERS by their sol	e proprietor he	ereinafter called t	he Contractors
(which exp	pression shall inc	lude their success	ors and assign	nees of the said	firm and heirs
executors,	administrators as	nd assignees of the	e said individu	ial partners of th	ne said firm) of
the other p	art.				
1000					

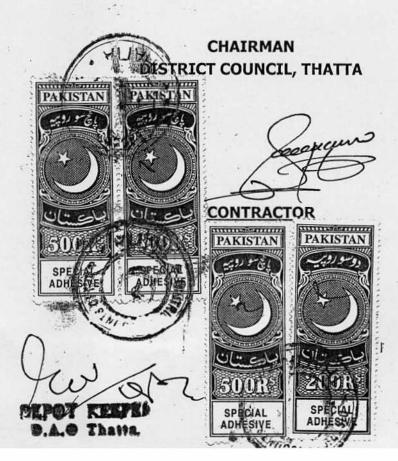
WHEREAS the M/S DILAWAR KHAN & BROTHERS has accepted the Contractor's tender for the work of "WATER SUPPLY DISTRIBUTION PIPE IN UC-DHABEJI, DC THATTA" AMOUNTING TO PKR 499134/= (RUPES FOUR HUNDRED NINETY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY) and signed by the Contractors after having made themselves 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	Warn.	District Council, Thatta.

WITNESS:

2.



WORK NO: T-3/19/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	TER SUPPL SCHEME IN UC-
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	N, DC THATTA" 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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Raman Sehwani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 998023/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Raman Sehwani 2 ND LOWEST M/S M. Usman Memon 3 RD 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	

Ι	D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDURE
I		SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. DIRECT CONTRACTING ETC. WITH BRIEF REASONS.
1	19). PROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN TC, CHUHAR JAMALI
2	20). WHETHI	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
		YES NO
2	21). ADVERT	ISEMENT:
	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 NO
2	22). NATURE	OF CONTRACT
		DOMESTIC/LOCAL LOCAL INT
		DOMESTIC/ LOCAL LOCAL INT
	23). WHETH	ER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER
	(If yes, e	nclose copy).
	242 1471177711	YES NO NO
	24). WHETH DOCUMENTS	ER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER 7:
	(if, yes e	nclose a copy).
2	· · · · · · · · · · · · · · · · · · ·	ER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A D OTHER THAN OPEN COMPETITIVE BIDDING?
		YES NO N/A
2	26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDDERS?
		YES NO NO
2		ER THE SUCCESSFUL BID WAS LOWEST EVALUATED ST EVALUATED BID (In case of Consultancies).
	0.0 / 0.0	YES NO
2	28). WHETHI	ER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
		YES NO N/A
2	E-1	ER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE
	KEAD OU	JT AT THE TIME OF OPENING OF BIDS? YES NO NO
3	30). WHETHI	ER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

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

(Attach a copy of the bid evaluation report).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED		-	
(if yes, result thereof).			
	YES	NO	N/A
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
	YES	NC	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			4
(4.) (5.) (8.) (4.)	YES	NC) _/
			¥
34). DEVIATION FROM QUALIFICATION CRITERIA			5
(if yes, detailed reasons).			16
•	YES	NC	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED	ĺ		
FIRM IS NOT BLACK LISTED?			
	YES	NC	· /
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PIFSO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (if yes, enclose a copy)	ROCUR		?
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	E PAYM	IENT II	N THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
			· ·
Signature			
Signature & Official Stamp of Authorized Officer Engineer			
Mario Parine Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/19/SPPRA S. NO: 33845 DATED: 17-07-2017

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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)

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

S.No	Particular	Quantity	Rate	Unit	Amour
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/

Total (A) In words Nine Hunder of Ninty Eight thound twenty three any

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
)*				
				,	/
	16,				T.Commercial Commercial Commercia
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					Standill.
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Part of the last o					
	11	**************************************			
			/		

Total (B) In Words	
17 1750	

District Engineer
DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) // %Below/ Above	Rs. 9,98,023/	لۆلاكھ افى 3 _ برار تىسى روي
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 9,98,023/	

The Total amount is Rs. $9,98,023/2$ 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. order bearing No/D1717200323 dated 11/6/17	/- as per NIT is shape of pay issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2 Validity: 90+30 Days as per SPP Rules 2010	,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

For Office Use of DC, Thatt		
	Signature of the Contractor with stamp	
Verified BOQ by:	Address:	
1 rec	X	
District Engineer, DO Thatta.	Ct Engineer	
Signature with Stamp	ct Engineer	

Stamp Value Rs: 3500/= WORK NO: T-3/19/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	V-						
, s.	An AG	REEMENT	T made this	day of	in th	ne Christi	an year of two
thousand	seventeen	(2017) be	tween the	District Council,	Thatta,	by their	CHAIRMAN
DISTRIC	T COUNC	L, THAT	TA, hereina	fter called the D	ISTRIC	COUN	CIL, THATTA
(DCT) (W	hich expres	sion shall	include the	ir successors) of	the one	part and	M/S RAMAN
SEHWAN	II carrying	on busine	ss under th	e name of style of	of M/S	RAMAN S	SEHWANI by
				Contractors (which			
successor	s and assign	nees of the	said firm a	nd heirs executor	rs, admir	uistrators	and assignees
of the said	l individual	partners	of the said fi	rm) 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/= (RUPES 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.

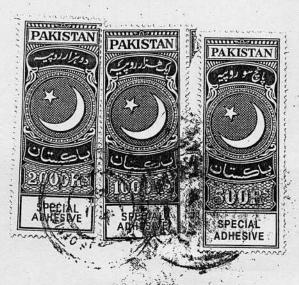
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



CONTRACTOR



WORK NO: T-3/20/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

	"WATER SUPPL SCHEME IN UC-
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Wate	KHAN, DC THATTA" r 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.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	JL M/S Raman Sehwani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 497085/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Raman Sehwani 2 ND LOWEST M/S Ali Akber 3 RD LOWEST M/S Doda Khan Malkani
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TI A). SINGLE STAGE-ONE ENVELOPE PROCE B). SINGLE STAGE-TWO ENVELOPE PROCE C). TWO STAGE BIDDING PROCEDURE	CK ONE) EDURE

	SE SPECIFY IF ANY OTHER METHOD OF PROC , DIRECT CONTRACTING ETC. WITH BRIEF RE		AS ADOPTED i.e.	
19). PROVID	ING AUTHORITY FOR AWARD OF CONTRACT	<u>CHAIRMAN</u>	TC, CHUHAR JAMALI	
20). WHETH	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCU	JREMENT PLAN	
	*		YES NO	
21). ADVERT	ISEMENT:			
i)	SPPRA Website			
•	(if yes give date & SPPRA Identification No.	11		
			pprasindhgov.pk	2045
:::	Naurenanara	SPPRA	Tender SR No. 33845 Dt: 17-07-2	2017
ii)	Newspapers (if yes give names of newspapers & dates)			
	(if yes give names of newspapers & dates)		YES NO	1
OO) NAMUDI	OF COMPLACE			
22). NATURE	E OF CONTRACT			
¥:			✓	
		DOMESTIC/	LOCAL LOCAL II	NT
DOCUMENTS	IER QUALIFICATION CRITERIA WAS INCLUDE 5? enclose copy).	ED IN BIDDING	/ TENDER	
(11) 05) 0			YES NO	
24) WHETH	IER BID EVALUATION CRITERIA WAS INCLUD	DED IN DIDDIN	C / TENDER	
DOCUMENTS		DED IN BIDDIN	G / TENDEK	
	enclose a copy).			
(, , ,	17,7		YES NO	
oc) watem	IED ADDDOUAL OF COMPETENT AUTHODITM	MAC ODTAINE	D FOR HEING A	
	IER APPROVAL OF COMPETENT AUTHORITY\ D OTHER THAN OPEN COMPETITIVE BIDDING		D FOR USING A	
METHO	DOTTIER THAN OF EN COME ETTINE DIDDING	u.	YES NO N/A	
			110 110 1111	
26). WAS BII	SECURITY OBTAINED FROM ALL THE BIDDI	ERS?		
			YES NO	
27) WHETH	ER THE SUCCESSFUL BID WAS LOWEST EVAL	HATED		
	EST EVALUATED BID (In case of Consultancies			
<i>B</i> 1 <i>B</i> / <i>B</i> 1	or Byndein Bb bib (in case of consumances	,,.	YES NO	
			V	
28) WHETH	ER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY COMPLAI	NT?	
20). WIILIII	ER THE SOCIES OF BIDDER WITS TECHNICA	ibbi com bin	YES NO N/A	
29). WHETH	ER NAMES OF THE BIDDERS AND THEIR QUO	TED PRICES W	/ERE	
	UT AT THE TIME OF OPENING OF BIDS?			
			YES NO	
30). WHETH CONTRACT?	ER EVALUATION REPORT GIVEN TO BIDDERS	S BEFORE THE	AWARD OF	

TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

(Attach a copy of the bid evaluation report).

D).

31). ANY COMPLAINTS RECEIVED	YES	N	0
(if yes, result thereof).	YES	NO	N/A
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 	VEC	NO	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	
(ii y es) given reasone)	YES	NO	/
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(1.) (2.) (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
988 35 Tr 3773	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(if yes, give brief bescription)	YES	NO	1
Si June	,		

FOR OFFICE USE ONLY

Authorized Officer of Engineer
District Council, Thatta

WORK NO: T-3/20/SPPRA S. NO: 33845 DATED: 17-07-2017

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: 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.

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	Excavation for pipe etc	11550	3600	%0 cft	41580/-
2	Providing laying and jointing RCC pipe of class B i/c earth work in ordinary soil etc complete 12" DIA	1100	67.44	P/RFT	74184/-
3	Constructing chamber of 21" dia	20	18820	Each	376400/-
			TOTAL	PKR	492164/-
	a				

Total (A)In words

RamanS

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
		9			
					1
				311111111111111111111111111111111111111	<u> </u>
	=				

Total	(B) In Words	

District Engineer

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words
01	Part .A (item based on S/R) /*/ /*Below/ Above	Rs. 4,97,085	بارستان بے اسی رویے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 497085 In Words En Sulfingtim Syll
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. 2000 /- as per NIT is shape of pay order bearing No. 177720324 dated 21/6/17 issued from TSB. (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
• Tender must be quoted in figure & in words both otherwise liable to be cancelled.

NO

- 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	Raman
Verified BOQ by:	Signature of the Contractor with stamp
- Dun	Address:
District Engineer, DC, Fhatta Signature with Stamp	Engineer ouncil. Thatta

Stamp Value Rs: 1700/= WORK NO: T-3/20/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGE	REEMENT n	nade this	day of	in the	e Christia	an year of two
thousand	seventeen	(2017) betw	een the Dist	rict Council,	Thatta, l	by their	CHAIRMAN,
DISTRIC	T COUNCI	L, THATTA	, hereinafter	called the D	ISTRICT	COUN	CIL, THATTA
(DCT) (w	hich expres	sion shall in	iclude their s	uccessors) of	the one p	part and	M/S RAMAN
SEHWAN	I carrying	on business	under the na	ame of style	of M/S R	AMAN S	SEHWANI by
their sole	proprietor h	nereinafter c	alled the Con	tractors (which	ch expres	sion shal	l include their
successors	s and assign	ees of the sa	aid firm and	heirs executor	rs, admin	istrators	and assignees
of the said	l individual	partners of	the said firm	of the other	part.		

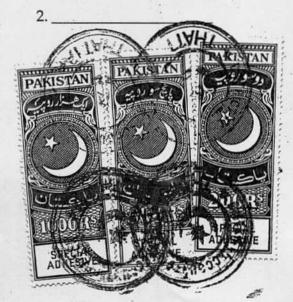
WHEREAS the M/S RAMAN SEHWANI has accepted the Contractor's tender for the work of "WATER SUPPL SCHEME IN UC-KHAN, DC THATTA" AMOUNTING TO PKR 497085/= (RUPEES FOUR HUNDRED NINETY SEVEN THOUSAND EIGHTY FIVE ONLY) and signed by the Contractors after having made themselves fully acquainted with its meaning 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:



CONTRACTOR



WORK NO: T-3/21/SPPRA S. NO: 33845 DATED: 17-07-2017

District Council, Thatta

"WATER SUPPLY SCHEME IN UC-

LOCAL GOVERMENT

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.

2). PROVINCIAL / LOCAL GOVT. / OTHER

3). TITLE OF CONTRACT:

GUL	AIL, DC THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	
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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S 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	<u> </u>
(I.E. 1ST 2ND 3RD EVALUATION BID).	
18). METHOD OF PROCUREMENT USED: - (TICK ON	
A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURI	<u></u>
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 NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk	
ii) Newspapers (if yes give names of newspapers & dates) SPPRA Tender SR No. 33845 Dt: 17-07 YES V NO	7-20
22). NATURE OF CONTRACT	
DOMESTIC/ LOCAL LOCAL	IN
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
(If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	
YES NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
YES NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (PEST EVALUATED BID (In cases of Consultancies)	
BID / BEST EVALUATED BID (In case of Consultancies). YES NO	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	

CONTRACT?

(Attach a copy of the bid evaluation report).

31). ANY COMPLAINTS RECEIVED	YES	✓ N	10
(if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			į
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			- AMBRA
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?)		Ĭ.
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	ROCURE		
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYMI	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)			
	YES	NO	✓
Signature & Official Stamp of Authorized Officer District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/21/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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: 499134/-**

The Competent authority has been pleased to award the work at a cost **Rs: 499134/- (RUPES 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
				3	
				A STATE OF THE STA	
			V		
			E		
	n n		E		

Total (A) In words Four lac's Ninty Nim think On

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
		÷.			
	-				
5	-				The state of the s
					100
2					
	/				

Total (B) In Words _____

District Engineer
DC,Thatta

CONTRACTOR

of

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 449,134	باردکور نناون بزار ایک کو و دروی در ایک کو
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 4,99,134	

1	The Total amount is Rs, 4,99,134 In Words	
	for t	he complete job for all schedule
	rate & offer rates (whichever is included in the BOQ).	
	I/We have attached a Bid Security amounting to Rs. Of order bearing No. 115 71888 dated 21/6/19 issue	d from ABL. (Bank)
	Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,000/- per Validity: 90+30 Days as per SPP Rules 2010	r day (Max.10% of Sanctioned Cost)
		E
NO	NOTE:	-
	Tender must be quoted in figure & in words both otherwise liable to be	e cancelled

N

- 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

mar and provided and another	a seaments with our signatures as a when an octob.	獲
For Office Use of DC, Thatta	green.	
	Signature of the Contractor with stamp	
Verified BOQ by:		
(1) nes.	Address:	
	ngineer	
Signature with Stamp	ncil. Thatta	

Stamp Value Rs: 1700/= WORK NO: T-3/21/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, PISTRICT THATTA

10	An AGREEMENT made this	day of	in the Christia	an year of two
thousand	seventeen (2017) between the Dist	rict Council,	Thatta, by their	CHAIRMAN,
DISTRIC	T COUNCIL, THATTA, hereinafter	called the D	ISTRICT COUNC	CIL, THATTA
(DCT) (w	hich expression shall include their su	accessors) of	the one part and N	1/S IRFAN
SHAIKH	carrying on business under the na	me of style o	f M/S IRFAN	SHAIKH by
their sole	proprietor hereinafter called the Con	tractors (whi	ch expression shall	l include their
successors	s and assignees of the said firm and l	heirs executor	rs, administrators	and assignees
of the said	l 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 s	aid parties have set their hand this
Day of	District Council, Thatta.	
		2.6
		CHAIRMAN
#1 1187#		

WITNESS:

1._____

2.



WORK NO: T-3/22/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

3). TITLE OF CONTRACT: "PROVIDING OF HAND PUMPS &

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

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

WEL	L IN UC-GULAIL, DC THATTA"
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	
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.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	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 ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE B). SINGLE STAGE-TWO ENVELOPE PROCEDURE C). TWO STAGE BIDDING PROCEDURE	IE)

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 NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk	
ii) Newspapers (if yes give names of newspapers & dates) SPPRA Tender SR No. 33845 Dt: 17-07-2017 YES NO	
22). NATURE OF CONTRACT	
✓	I
DOMESTIC/ LOCAL LOCAL INT	
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	
YES NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
YES NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	
YES NO	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? YES NO NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	

(Attach a copy of the bid evaluation report).

	YES	1	NO
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).		1222	1 1
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER			
NOTICE / DOCUMENTS (if yes, given details).			
, , , , , , , , , , , , , , , , , , , ,	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME?			1
(if yes, given reasons)			¥.
	YES	NO	1
velició y la compressa de Chica de Pero encontración de veloción de velición de proposición de consequención	,,		Ť.
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			3
(ii yes, detailed reasons).	YES	NO) + /
\$			¥
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED)		
FIRM IS NOT BLACK LISTED?			1
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING			
AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE P			"?
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	I, IF AE	KUAD:	
(-3,	YES	N(N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	LE PAYN	AENT I	NTHE
CONTINUE (DANN COMMINTED DIC).	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY		0.000	
(if yes, give Brief Description)	MEG	110	
	YES	NC	'
M 1 mark			
Signature & Official Stamp of			
Authorized Officertrict Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/22/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

This is with Reference to your tender for the subjected work dropped on 10-0/-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 1000000/-**

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

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.22

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

No	(A) Description and rate of Items Particular	Quantity	Rate	Unit	Amoun
10					
	100				
				4	
				1	
				- 8	
	/				
				-	
	Si:				
				J	
			100000000000000000000000000000000000000		
	% above/below on the rates of CS	R.			
	words				

District Engineer DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	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
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/
					10,00,000
	50				
					ı
	ia	N N			
	.14				

Total (B) In Words Ten Lacis only (10,00,000)

District Engineer

DC Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words		
01	Part .A (item based on S/R)%Below/ Above	Rs.			
02	Part .B (item based on O/R)	Rs. /0,00,000 -	Them Lac's andy.		
03	Part .C (item based on A/R)	Rs.			
Grand Total (A+B+C)		Rs.			

The Total amount is Rs. 10,00,000/2 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 order bearing No. 1/57/887 dated 2i/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	(2) (3)	1
Verified BOQ by:	re of the Contractor with stamp	į.
Addi		
cure	*	
District Engineer DC. Thatta. Signature with Stamp		_
Aistrict Council, Thatta		

Stamp Value Rs: 3500/= WORK NO: T-3/22/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An	AGREEMEN'	T made this	day of	in the Christian year of two
thousand sevent	een (2017) be	etween the Di	strict Council,	Thatta, by their CHAIRMAN,
DISTRICT COU	NCIL, THAT	TA , hereinafte	r called the D	ISTRICT COUNCIL, THATTA
(DCT) (which ex	pression shall	l include their	successors) of	the one part and M/S IRFAN
SHAIKH carry	ng on busine	ess under the r	name of style o	of M/S IRFAN SHAIKH by
their sole proprie	tor hereinafte	er called the Co	entractors (whi	ch expression shall include their
successors and a	signees of the	e said firm and	heirs executor	rs, administrators and assignees
of the said indivi	dual partners	of the said firm	n) of the other	part.
		10.00		

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.

DISTRICT COUNCIL, THATTA

WITNESS:

1. ______

CONTRACTOR

PARISTAN

PARISTAN

PARISTAN

SPECIA

ADHESI

WORK NO: T-3/23/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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C).

TWO STAGE BIDDING PROCEDURE

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
HAN	DVIDING SEWING MACHINE D PUMPS IN UC-JARADALI, D
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	TTA" I 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.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	<u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	03
14). BID EVALUATION REPORT (Enclose a copy)	YES
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 2 ND LOWEST M/S Doda Khan Malkani 3 RD LOWEST M/S Ali Akber Memon
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	E)
B). SINGLE STAGE-TWO ENVELOPE PROCEDUR	E

D). TWO	STAGE-TWO ENVELOPE BIDDING PROCEDUR	KE			
	SE SPECIFY IF ANY OTHER METHOD OF PRO , DIRECT CONTRACTING ETC. WITH BRIEF R) i.e.	
19). PROVID	ING AUTHORITY FOR AWARD OF CONTRACT	CHAI	RMAN TC, CHUHA	R JAMALI	
20). WHETH	ER THE PROCUREMENT WAS INCLUDED IN A	ANNUAL	PROCUREMENT P	LAN	
21). ADVERT i)	SPPRA Website		YES 🗸	NO	
	(if yes give date & SPPRA Identification No	YES	www.pprasindhg	ov.pk	
ii)	Newspapers (if yes give names of newspapers & dates)		SPPRA Tender SR No		7-2017
22). NATURE	OF CONTRACT				
		DOME	STIC/ LOCAL	LOCAL	INT
DOCUMENTS	ER QUALIFICATION CRITERIA WAS INCLUDI ?? nclose copy).	ED IN BID	DDING / TENDER		
(1,750,0			YES	NO	
DOCUMENTS	ER BID EVALUATION CRITERIA WAS INCLUI ?? nclose a copy).	DED IN BI	IDDING / TENDER		
(,) == =	петове и соруј.		YES	NO	
	ER APPROVAL OF COMPETENT AUTHORITY O OTHER THAN OPEN COMPETITIVE BIDDIN		AINED FOR USING	i A	
			YES	NO N/A	
26). WAS BID	SECURITY OBTAINED FROM ALL THE BIDD	ERS?	Lune		
	ER THE SUCCESSFUL BID WAS LOWEST EVAI		YES	NO	
BID / BE	ST EVALUATED BID (In case of Consultancies	s).	YES	NO	
			•		
28). WHETHI	ER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY CON	MPLAINT? YES	NO N/A	
	ER NAMES OF THE BIDDERS AND THEIR QUO	TED PRI	CES WERE		
KEAD OU	JT AT THE TIME OF OPENING OF BIDS?		YES 🗸	NO	
30). WHETHI	ER EVALUATION REPORT GIVEN TO BIDDERS	S BEFORE	E THE AWARD OF		

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES .	V N	10 01
31). ANY COMPLAINTS RECEIVED			
(if yes, result thereof).	VEC	T NO	NT/ A]
TEC .	YES	NO	N/A
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). 			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		i
The state of the s	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
(if yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
(if yes, give brief bescription)	YES	NO	1
			•
04			
Signature & Official Stamp of			
Authorized Officer			
District Engineer			
District Council, Thatta			

FOR OFFICE USE ONLY

WORK NO: T-3/23/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

This is with Reference to your tender for the subjected work dropped on 1907/2017 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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 23

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

Total (A)In words____

Contractor

District Engineer
DC,Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
1	20	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top cover etc. complete	/2500 Offer rates	Each	250000
2	1050	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	250000/
					500000

	(,) (
Total (B) In Words	- 11 JUE	
	,	-

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs.	esta funit delignistica sersicas estantis e delignicis del s
02	Part .B (item based on O/R)	Rs. 5,00,000 -	212/2/
03	Part .C (item based on A/R)	Rs.	
Grand Total (A+B+C)		Rs. 5,00,000	

The Total amount is Rs. 5,00,000 Tn 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, order bearing No. 086824 dated 7/1/17	issued from NIT is shape of pay (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	C, LA 6 C
/erified BOQ by:	Signature of the Contractor with stamp
- Tu	Address:
District Engineer, DC, Thatta. Signature with Stamp	ngineer

Stamp Value Rs: 3500/= WORK NO: T-3/23/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

PARISVAN ARIS-AN CONSTAN 200 100 Als 500C

DEROY KEEPED D.A.G. FDAILS.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

CONTRACTORS OF WOR	KS, SERVICES & GOODS.
1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
<u>w</u>	REPAIR OF CULVET ON KHANT IAH 27 RD VILLAGE MOOSA JARO
4) TENDER NUMBER: as above 5). BRIEF DESCRIPTION OF CONTRACT: Water F	C -THATTA" 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).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE T OF OPEINING OF BIDS	TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Syed Shahjehan Shah
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 992742/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Syed Shahjehan Shah 2 ND LOWEST M/S Farhan H. Enterprise 3 RD LOWEST M/S Raman Sehwani
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID)18). METHOD OF PROCUREMENT USED: - (TICKA). SINGLE STAGE-ONE ENVELOPE PROCED	

SINGLE STAGE-TWO ENVELOPE PROCEDURE

TWO STAGE BIDDING PROCEDURE

B). C).

D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURI	Е				
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOPTI	ED i.e.	
19). P	ROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN '	гс, снин.	AR JAMALI	
20). V	VHETHE	R THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCU	REMENT	PLAN	
					YES	NO	
21). A	DVERTI i)	SEMENT: SPPRA Website					_1
		(if yes give date & SPPRA Identification No.	YES		oprasindh Fender SR N	ngov.pk Io. 33845 Dt: 1	7-07-20
	ii)	Newspapers (if yes give names of newspapers & dates)			YES	/ NO	
22). N	ATURE	OF CONTRACT				V	
						V	
			DOM	ESTIC/ I	OCAL	Local	IN
DOCU	MENTS?		D IN BI	DDING /	TENDER		
(.	lf yes, en	aclose copy).			YES	NO NO	
DOCU	MENTS?		ED IN I	BIDDING	/ TENDE	R	
(I	i, yes en	close a copy).			YES	NO	
		ER APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		TAINED	FOR USIN	NG A	
					YES	NO N/A	1
26). W	AS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		YES	/ NO	
		R THE SUCCESSFUL BID WAS LOWEST EVAL TO EVALUATED BID (In case of Consultancies))		V 1	
			• • • • • • • • • • • • • • • • • • • •		YES	NO	
28). W	/НЕТНЕ	R THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	MPLAIN	T? YES	NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUOT T AT THE TIME OF OPENING OF BIDS?	TED PR	RICES WE	ERE		
		and the state of t			YES	NO	
30). W	/НЕТНЕ	R EVALUATION REPORT GIVEN TO BIDDERS	BEFOR	RE THE A	WARD O	F	

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	V N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).		- Li	
	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	LVDC .	NO.	
33). WAS THE EXTENSION MADE IN RESPONSE TIME?	YES	NO	V
(if yes, given reasons)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA			
(if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIGIST (if yes, enclose a copy)	PROCURE		
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	NCE PAYME	ENT IN	THE
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
	YES	NO	1
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. WORK NO: T-3/24/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	5.0	198472	Each	992360/-
					992360/-
	*				

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	and the other property
				/	
1			/		
	-				

Total (B) In Words	

District Engineer
DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words	
01	Part .A (item based on S/R) AT PM %Below/ Above	Rs.		
02	Part .B (item based on O/R)	Rs. 9,92360/_	دو لاكد بالاے سرار شن كو الواري	
03		Rs.	*	
Gra	nd Total (A+B+C)	Rs. 9,92,360/-		

The Total amount is Rs. 9,92,36% In Words	
rate & offer rates (whichever is included in the BOQ).	for the complete job for all schedule of
I/We have attached a Bid Security amounting to Rs. 20 order bearing No. 086827 dated 7/7/17	issued from NIT is shape of pay (Bank)

NOTE:

Time Limit: 30 Calendar Days

Validity: 90+30 Days as per SPP Rules 2010

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

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

For Office Use of DC, Thatta	Signature of the Contractor with stamp
Verified BOQ by:	Address:
District Engineer, De, Thatta, Signature with Stamp Fict	ngineer S ncil, Thatta

Stamp Value Rs: 3500/= WORK NO: T-3/24/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

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

CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

1





WORK NO: T-3/25/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	ISTRUCTION OF CULVERT IN
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/λ ο17 10-07-2017 ΑΤ 02:00 PM.
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	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: 992742/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ali Asghar Jat 2 ND LOWEST M/S Syed Shahjehan Shah 3 RD 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	
Shiddd offid bill bol b I Noceboke	

B).

C).

SINGLE STAGE-TWO ENVELOPE PROCEDURE

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 NO	
21). ADVERTISEMENT: i) SPPRA Website (if you give data & SPRPA Identification No.	
(if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-07-20)17
ii) Newspapers (if yes give names of newspapers & dates) YES NO	
22). NATURE OF CONTRACT	
✓ /	
DOMESTIC/ LOCAL LOCAL IN	IT_
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).	
YES NO	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if, yes enclose a copy).	
YES NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
YES NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? YES NO NO	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	
YES NO	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	
YES V NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	

(Attach a copy of the bid evaluation report).

	YES	✓ N	10
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).			
Notice / Bodolidine (in jed) given detaile).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(ii yes, detailed reasons).	YES	NO	1
 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELEC FIRM IS NOT BLACK LISTED? 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy) 	YES NING HE PROCURE		√
(ii yes, enclose a copy)	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADV. CONTRACT (BANK GUARANTEE ETC)?	ANCE PAYMI	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	YES	NO	1
Signature & Official Stamp of Authorized Officer CCT District Council Thatta			1 7

FOR OFFICE USE ONLY

WORK NO: T-3/25/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

This is with Reference to your tender for the subjected work dropped on the 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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)WORK NO.01

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

S.No	Particular	Quantity	Rate	Unit	Amount
1	Construction of culvert	Quantity 5.00	198472	Each	992360/-
				1/1	992360/-
				13	1/2/12
	(4)				

Total (A) In words New Lac New of Lin Some haden

CONTRACTOR

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	-				
	201				
	-				

Total (B) In Words		

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words		
01	Part .A (item based on S/R)%Below/ Above	Rs. 99~74~	Min Con revely level Thoges of Sen bedied porty level		
02	Part .B (item based on O/R)	Rs.	7 - 112		
03	Part .C (item based on A/R)	Rs.			
Gra	nd Total (A+B+C)	Rs.			

The Total amount is Rs. 9827/12 In Words New Lac misely land the Lace will for live one.
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. 2006 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:
Address:
Diotrict Engineer DC Thou
District Engineer DC Thatta. Signature with Standard Engineer
District Council, Thatta

Stamp Value Rs: 3500/= WORK NO: T-3/25/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

diousand seventeen (2017) between the L	District Council, Thatta, by their CHAIRMAN
	ter called the DISTRICT COUNCIL , THATTA
	eir successors) of the one part and M/S AL
	the name of style of M/S ALI ASGHAR JAT by
their sole proprietor hereinafter called the C	Contractors (which expression shall include their
	nd heirs executors, administrators and assignee
of the said individual partners of the said fir	rm) of the other part.
	GHAR JAT has accepted the Contractor's tende
	CULVERT IN UC-MEHAR, DC-THATTA
	RUPEES NINE HUNDRED NINETY TWO
	TWO ONLY) and signed by the Contractor
	uainted with its meaning and whereas the
	ne DCT Sum of PKR: 20000/= as Earnest Money ed: have given to the
	as Earnest Money for the due fulfillment of the
	S that the District Council, Thatta and the
	rry out and fulfill the Contract and abide by al
the terms and conditions of the aforesaid spe	
The Contractors do hereby h	pind themselves, their heir's successors/ lega
	District Council, Thatta sum of PKR: 2000/PEF
	by way of penalty in case of the breach of any
of the terms and conditions of the contra	acts including those mentioned on the tender
without prejudice to the right of the District	
without prejudice to the right of the District such breach.	Council, Thatta to recover the damages for any
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this.
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	cts including those mentioned on the tender Council, Thatta to recover the damages for any said parties have set their hand thisCHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this.
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta.	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the	Council, Thatta to recover the damages for any said parties have set their hand this CHAIRMAN
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta.	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta.	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta.	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta.	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta. WITNESS: 1	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta. WITNESS: 1	CHAIRMAN DISTRICT COUNCIL, THATTA CONTRACTOR
without prejudice to the right of the District such breach. IN WITNESS WHEREOF the Day of District Council, Thatta. WITNESS: 1	Council, Thatta to recover the damages for any said parties have set their hand this. CHAIRMAN DISTRICT COUNCIL, THATTA CONTRACTOR
WITNESS: 1	CHAIRMAN DISTRICT COUNCIL, THATTA CONTRACTOR

WORK NO: T-3/26/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAI	ME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PRO	OVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TIT		TER SUPPLY SCHEME IN UC-
	NDER NUMBER: as above IEF DESCRIPTION OF CONTRACT: Water Hand	AR, DC-THATTA" Pump
6). FO	RUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TE	NDER ESTIMATED VALUE	Rs. 500000/=
8). EN	GINEER'S ESTIMATE	PC -Cost Rs: 500000/=
(FC	OR CIVIL WORK ONLY)	
-	TIMATED COMPLETION PERIOD S PER CONTRACT)	(0 1) MONTH
10). TE	ENDER OPENED ON DATE AND TIME	17/7/2017 10-07-201 7 AT 02:00 PM.
	UMBER OF TENDER DOCUMENTS SOLD ttach list of buyers).	03
12). NI	UMBER OF BIDS RECEIVED	03
	JMBERS OF BIDDERS PRESENT AT THE TIME OPEINING OF BIDS	<u>03</u>
	D EVALUATION REPORT inclose a copy)	YES
	AME AND ADDRESS OF THE SUCCESSFUL DDER.	M/S Ali Asghar Jat
16). CO	ONTRACT AWARD PRICE	SANCTION RUPEES Rs: 500000/-
17). RA	ANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Ali Asghar Jat 2 ND LOWEST M/S Ashraf Ali & Co 3 RD LOWEST M/S Taza Gul
EV	ALUATION REPORT	
	E. 1ST 2ND 3RD EVALUATION BID).	
	ETHOD OF PROCUREMENT USED: - (TICK ON	Ε)
A).	SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). C).	SINGLE STAGE-TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE	

D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURI	Е	-				
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			S ADOP	TED i.	e.	
19). P	ROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	CHA	IRMAN '	TC, CHU	JHAR J	AMALI	
20). V	VHETHE	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAI	. PROCU	REMEN	T PLA	N	
					YES	1	NO	7
21). A	DVERTI	ISEMENT: SPPRA Website						
		(if yes give date & SPPRA Identification No.	YES		pprasin		<u>/.pk</u> 3845 Dt: 17	7-07-2017
	ii)	Newspapers (if yes give names of newspapers & dates)		SFFRA	YES	./	NO NO	07 2017
22). N	IATURE	OF CONTRACT				V		
							V	
			DOM	IESTIC/	LOCAL		Local	INT
DOCU	MENTS		D IN B	IDDING	/ TEND	ER		
(if yes, ei	nclose copy).			YES	1	NO	7
DOCU	MENTS		ED IN	BIDDING	G / TEN	DER		
(ii, yes ei	nclose a copy).			YES	1	NO	7
		ER APPROVAL OF COMPETENT AUTHORITYV O OTHER THAN OPEN COMPETITIVE BIDDING		BTAINED	FOR U	SING A	A -	_
					YES	1	NO N/A	
26). V	VAS BID	SECURITY OBTAINED FROM ALL THE BIDDE	ERS?		YES		NO	٦
-		ER THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies)	113	✓		
	, 52	or armaerings are (in case or demountaineres	<i>)</i> -		YES	1	NO	
28). V	VHETHE	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY C	ÓMPLAII	NT? YES	1	NO N/A	
-		ER NAMES OF THE BIDDERS AND THEIR QUO UT AT THE TIME OF OPENING OF BIDS?	TED PI	RICES W		101	1,00	7
	2.				YES	√	NO	
30). V	VHETHE	ER EVALUATION REPORT GIVEN TO BIDDERS	BEFO	RE THE	AWARD	OF		

CONTRACT?

(Attach a copy of the bid evaluation report).

	YES	1	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).			
(1-)	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
(1,) 55, 115, 115, 115, 115, 115, 115, 1	YES	NO	✓
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT FIRM IS NOT BLACK LISTED?	ED		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURI AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THI IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCURE		?
	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA CONTRACT (BANK GUARANTEE ETC)?	NCE PAYMI	ENT IN	THE
38). SPECIAL CONDITION, IF ANY	YES	NO	N/A
(if yes, give Brief Description)	·V		
	YES	NO	1

FOR OFFICE USE ONLY

Signature & Official Stamp of

Authorized Officeret Engineer

District Council, Thatta

WORK NO: T-3/26/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

This is with Reference to your tender for the subjected work dropped on the subjected work dropp

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,/-
	ä				

% above/below on the rates of CSR.

Total (A)In words_

A very

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
,	100	Providing of water hand pump of 4 No. size, including all accessories, pipe of 1-1/4" dia plastic/hose pipe	OPERA DATE	FACH	
1			OFFER RATE	EACH	
			-		
			5 (V)		
		ne de			
	14	76/	/		
	4	-			

Total (B) In Words	
--------------------	--

District Engineer
DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) ———————————————————————————————————	Rs. 5,00,000/:	با نج لاکو روی
02	Part .B (item based on O/R)	Rs.	•
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 5	00,000/ In Wo	ords	
	11 87 E	for the complete job	for all schedule o
rate & offer rates (whichev	er is included in the B	OQ).	
I/We have attached a Bid S order bearing No.	Security amounting to lated	Rs. 10,000/- /- as per NIT issued from	is shape of pay
		(Bank)	
Time Limit: 30 Calendar Days Validity: 90+30 Days as per		ay: Rs. 2,000 /- per day (Max.10% of S	anctioned Cost)
TE:			

NOTE:

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

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

Stamp Value Rs: 1700/= WORK NO: T-3/26/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMENT made this day of in the Christian year of two
	thousand seventeen (2017) between the District Council, Thatta, by their CHAIRMAN,
	DISTRICT COUNCIL, THATTA hereinafter called the DISTRICT COUNCIL, THATTA
	(DCT) (which expression shall include their successors) of the one part and M/S ALI
	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.
	Dier
	A DISTRIC CHAIRMAN
	PAKISTAN ISTRICT COUNCIL, THATTA
	WITNESS:
	1.
*	
	2. * 1/87
	500 SORE CONTRACTOR
P	AKISTAN SPECIAL
	AUSKE
7	PAKISTAN PAKISTAN
	DEPOT KEEPED
S	D.A.O Thatta
100	
	SPECIE
-	SPITOL ADHESIVE
73	SURE SURE
	SPECIAL SPECIAL

WORK NO: T-3/27/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	TER SUPPLY SCHEME IN UC D, DC-THATTA"
4) TENDER NUMBER: as above	7.50
5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	Pump
6). FORUM THAT APPROVED THE SCHEME	<u>District Council, Thatta</u>
7). TENDER ESTIMATED VALUE	Rs. 999956/=
8). ENGINEER'S ESTIMATE	PC -Cost Rs: 999956/=
(FOR CIVIL WORK ONLY)	
9). ESTIMATED COMPLETION PERIOD	(0 1) MONTH
(AS PER CONTRACT) 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	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Raman Sehwani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 999956/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Raman Sehwani 2 ND LOWEST M/S M. Usman Memon 3 RD LOWEST M/S Ghulam Rasool Khushil
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 ST	AGE BIDDING P	ROCEDURE					-			
D).	TWO ST	AGE-TWO ENVE	LOPE BIDDING PR	OCEDURE	:						
ЕМЕІ			OTHER METHOD CTING ETC. WITH				S ADOP	TED i.	e.		
19). F	PROVIDING	G AUTHORITY FO	OR AWARD OF CO	NTRACT	<u>CHA</u>	IRMAN '	TC, CHU	JHAR J	AMALI		
20). V	VHETHER	THE PROCUREN	IENT WAS INCLUI	DED IN AN	NUAL	PROCU	REMEN	T PLA	N		
							YES	1	NO		
21). /	,	SPPRA Website	& SPPRA Identifica	ation No.	YES		pprasin Tender S			17-07	-2017
		Newspapers (if yes give name	es of newspapers &	& dates)			YES	./	NO		7
22). î	NATURE O	F CONTRACT			DOM	ESTIC/	LOCAL		√ Locai		INT
	WHETHEF JMENTS?	QUALIFICATIO	N CRITERIA WAS	INCLUDEI	O IN BI	DDING ,	/ TEND	ER			
		lose copy).					YES	1	NO		
	WHETHEF JMENTS?	R BID EVALUATI	ON CRITERIA WAS	SINCLUDI	ED IN E	BIDDING	G / TEN	DER	<u> </u>		
(if, yes enc	lose a copy).					YES	1	NO		
-			COMPETENT AUT EN COMPETITIVE			TAINED	YES		NO N/	/A	
26). \	WAS BID S	ECURITY OBTAI	NED FROM ALL T	HE BIDDE	RS?		YES		NO		
			JL BID WAS LOWE D (In case of Cons				YES	∀	NO		
28). \	WHETHER	THE SUCCESSFO	JL BIDDER WAS T	ECHNICA	LLY CC	MPLAII	NT? YES		NO N/	'A	
			BIDDERS AND TH F OPENING OF BII		ΓED PR	RICES W	YES	√	NO		
	WHETHER FRACT?	EVALUATION R	EPORT GIVEN TO	BIDDERS	BEFOR	RE THE .	AWARD	OF			

(Attach a copy of the bid evaluation report). YES NO 31). ANY COMPLAINTS RECEIVED (if yes, result thereof). YES NO N/A 32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details). YES NO 33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons) YES NO 34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons). YES NO 35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? YES NO 36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclose a copy) YES NO N/A37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? YES NO N/A 38). SPECIAL CONDITION, IF ANY

(if yes, give Brief Description)

YES NO

Signature & Official Stamp of

Authorized Officer Engineer District Council, Thatta

FOR OFFICE USE ONLY

WORK NO: T-3/27/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK#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/-
	1				
			Water Harris		

% above/below on the rates of CSR.

Total (A)In words

كه سالا سريزار لا سو جوين

District Engineer

DC,Thatta

Rehman

(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
		**			te - Las person (esp.
	1				
					Н э
			-		

Total (B) In Words

District Engineer

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)	Rs. 9,99,956/	لذ لاكور ننا فو برار دو سو چون الب
02	Part .B (item based on O/R)	Rs.	*
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.	

The Total amount is Rs. 9, 99, 956/- In Wor	ds
	for the complete job for all schedule of
rate & offer rates (whichever is included in the BO	PQ).
I/We have attached a Bid Security amounting to Re order bearing No. LD 1717200316 dated 21/6/	s/- as per NIT is shape of pay /
Time Limit: 30 Calendar Days Penalty Per Day Validity: 90+30 Days as per SPP Rules 2010	r: Rs. 2,000/- per day (Max.10% of Sanctioned Cost)
TE: Tender must be quoted in figure & in words both otherw	vise liable to be cancelled.

NO'

- 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	Rehmen
Verified BOQ by:	of the Contractor with stamp
Address:	
District Engineer,DC,Thatta. Signature with Stain trict Engineer	<u></u>
Signature with Stamp Crief Engineer District Council, Thatta	

Stamp Value Rs: 3500/= WORK NO: T-3/27/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

		T. T.		
	An AGREEMENT made this	day of	in the Christi	an year of two
thousa	nd seventeen (2017) between the	District Council,	Thatta, by their	CHAIRMAN,
DISTR	ICT COUNCIL, THATTA, hereina	fter called the D	ISTRICT COUN	CIL, THATTA
(DCT)	(which expression shall include the	eir successors) of	the one part and	M/S RAMAN
SEHW	ANI carrying on business under th	e name of style	of M/S RAMAN S	SEHWANI by
their so	ole proprietor hereinafter called the	Contractors (whi	ch expression shal	l include their
success	ors and assignees of the said firm a	nd heirs executor	rs, administrators	and assignees
of the s	aid individual partners of the said f	irm) 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/= (RUPES NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED FIETY 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.

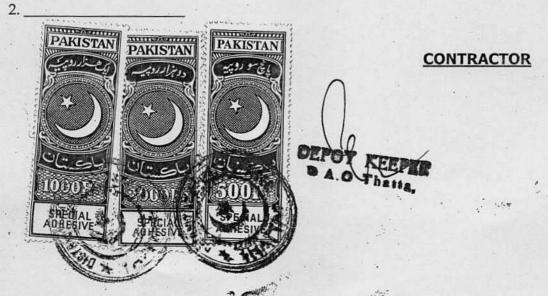
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



WORK NO: T-3/28/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.	District Council, Thatta
2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	ROVIDING CC FLOORING IN UC DO, DC-THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Water Ha	and Pump
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. 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 (Attach list of buyers).	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	ME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Raman Sehwani
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 498683/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Raman Sehwani 2 ND LOWEST M/S Ashraf Ali & Co 3 RD LOWEST M/S Syed Shahjehan Shah
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK OF A). SINGLE STAGE-ONE ENVELOPE PROCEDU	

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 NO
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk
ii) Newspapers (if yes give names of newspapers & dates) SPPRA Tender SR No. 33845 Dt: 17-07-2017 YES NO
22). NATURE OF CONTRACT
DOMESTIC/ LOCAL LOCAL INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).
YES NO NO 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER
DOCUMENTS? (if, yes enclose a copy).
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? YES NO N/A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies). YES NO
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
YES NO
20) WHETHER EVALUATION REPORT CIVEN TO RIDDERS REFORE THE AWARD OF

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

(Attach a copy of the bid evaluation report).			
	YES	1	NO
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	L		
	YES	NC	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).			
के उसके के उर्द्याचे स्थ	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	hi carana da		
(1.), g	YES	NO) 🗸
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO) /
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTION IS NOT BLACK LISTED?	ГЕD		
	YES	NO) 🗸
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCUR AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF V (if yes, enclose a copy)	E PROCUF		
	YES	N	O N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVACONTRACT (BANK GUARANTEE ETC)?	ANCE PAY	MENT I	N THE
	YES	N	A/N C
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	29-2		
ut Base Busines des Businesses - Servicitation to the Commission of the Commission o	YES	NO) 🗸

Signature & Vificial Stamp of
Authorized Officer 1 Ing.

FOR OFFICE USE ONLY

WORK NO: T-3/28/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 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 agreegate etc.	2670	9416.28	% cft	251415
3	P/L cc topping 2" thick	7120	3275.50	% sft	251415
			Total	PKR	498683
	*				
	W .				

الرخدا %	above/below on the rates of CSR.	4,98,683/=
Total (A)In words_	سو فیرا سی رو پ	يار الو الاسرار دو

District Engineer

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	У.				/
			(4)		
4			/		
					- W-1 - 11
	7				
	534				

Total (B) In Words			
I Utal I DI III WUIUS			

District Engineer
DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 1,98,683/2	عار لاکد افغان سرار جد سوشراسی
02	Part .B (item based on O/R)	Rs.	1
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs.498,683/	

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. 20 1717200 321 dated 21/6/17	issued from $\frac{5}{\text{(Bank)}}$.
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 Signature of the Contractor with sta	~
Signature of the Contractor with sta	
, 'c 10001	mp
erified BOQ by:	
Address:	
- hear	
District Engineer, DCT hatta trict Engineer	
Signature with Stamp	
Triatta	

Stamp Value Rs: 1700/= WORK NO: T-3/28/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this	day of	in the Christian year of two
thousand seventeen (2017) between the Distric	t Council,	Thatta, by their CHAIRMAN,
DISTRICT COUNCIL, THATTA , hereinafter cal	lled the D	ISTRICT COUNCIL, THATTA
(DCT) (which expression shall include their succ	cessors) of	the one part and M/S RAMAN
SEHWANI carrying on business under the name	e of style o	of M/S RAMAN SEHWANI by
their sole proprietor hereinafter called the Contra	ctors (which	ch expression shall include their
successors and assignees of the said firm and hei	rs executor	rs, administrators and assignees
of the said individual partners of the said firm) of	the other p	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/= (RUPES 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.

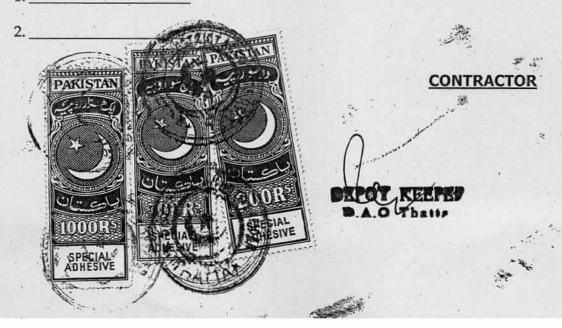
The Contractors do hereby bind themselves, their heir's successors/ legal representatives and assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximum of 10% of sanctioned cost) by way of penalty in case of the breach of any of the terms and conditions of the contracts including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



WORK NO: T-3/29/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
	OVIDING CC FLOORING IN UC- NAR, DANDARI, DC-THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Water Hand	l 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	(0 1) MONTH
(AS PER CONTRACT) 10). TENDER OPENED ON DATE AND TIME	17/7/2017 10 07-2017 AT 02:00 PM.
 NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 	<u>03</u>
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPEINING OF BIDS	<u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S Noor & Co
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 498683/-
17). RANKING OF SUCCESSFUL BIDDER IN	IST Lowest M/S Noor & Co 2 ND LOWEST M/S Dilawar Khan & Bros 3 RD LOWEST M/S Ghulam Rasool Khushik
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TICK ON A). SINGLE STAGE-ONE ENVELOPE PROCEDURE	
B). SINGLE STAGE-TWO ENVELOPE PROCEDURE	E

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 NO	
21). ADVERTISEMENT: i) SPPRA Website (if yes give date & SPPRA Identification No. YES www.pprasindhgov.pk SPPRA Tender SR No. 33845 Dt: 17-0	 07-2017
ii) Newspapers	7 2017
(if yes give names of newspapers & dates) YES NO	-
TES V MO	
22). NATURE OF CONTRACT	
✓	
DOMESTIC/ LOCAL LOCAL	INT
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose copy).	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
(if, yes enclose a copy).	
YES NO	
25). WHETHER APPROVAL OF COMPETENT AUTHORITYWAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
YES NO N/A	
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
YES NO NO	
27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).	
YES NO	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? YES NO N/A	
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE	
READ OUT AT THE TIME OF OPENING OF BIDS? YES NO	
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	

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	NO NO	0 N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	YES	NO	1
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	V
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	·
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		110	V
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE I IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
**************************************	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	СЕ РАҮМ	ENT IN	ТНЕ
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY			
(if yes, give Brief Description)	YES	NO	-
Signature & Official Stamp of Authorized Officerstrict Engineer	100	,,,,	V

FOR OFFICE USE ONLY

WORK NO: T-3/29/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 28

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

L of sub grade etc. L agreegate etc. L cc topping 2" thick	2670 2670 7120	526.28 9416.28 3275.50 Total	% cft % cft % sft PKR	14052 251415 251415 498683
		3275.50	% sft	251415
L cc topping 2" thick	7120		0.0000000000000000000000000000000000000	
		Total	PKR	498683
			1	
			-	
6				
·				

A above/below on the rates of CSR.

Total (A) In words Four Lac's Ninty english through Sin Hundend english them

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
				/	
		5			
-	-				
	× 1				
•	3				
-					

Total (B) In Words			

District Engineer

DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 4.98,683-	Four les Writing eight Thursd Sin hundowd eighty three
02	Part .B (item based on O/R)	Rs.	Appears
03	Part .C (item based on A/R)	Rs.	3
Gra	nd Total (A+B+C)	Rs. 4.98,683/	

The Total amount is Rs.	1,98,683/_ In Words	
		for the complete job for all schedule of
rate & offer rates (whichev	ver is included in the BOQ).	
I/We have attached a Bid S	Security amounting to Rs.	/- as per NIT is shape of pay
order bearing No.	dated	issued from .
		(Bank)
Time Limit: 30 Calendar Days Validity: 90+30 Days as per	집에 있는 것 같아. 그 없는 그녀를 보는 것도 없는 것이 없다면 하면 하는 것이 되었다. 그리고 없는 것이 없는 것이 없어요?	2,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

and also provide all these documents wit	th our signatures as & when directed.
Office Use of DC, Thatta	Fibrage /
Signati	ure of the Contractor with stamp
ed BOQ by:	and the control of th
Address	s:
- A Mu	
strict Engineer,DG, Thatta Ct Engineer	
Signature with Stamp	5
District Council, Thatta	
Salar Salar III.	

Stamp Value Rs: 1700/= WORK NO: T-3/29/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

Day of	IN WITNESS WHER District Council,	EOF the said parties ha Thatta.	ve set their hand this.	
				15 OFFEE
		DISTRIC	CHAIRMAN CT COUNCIL, THATTA	PA IS IAN
WITNE	SS:			+
1 2.				٠ ١
AUUTS OFFIC	THE OFFICE CONTRACTOR	DEFICES TO OFFICE	SONTRACTOR (5040
PAKISI	NE WAS I		PAKISTAN PAKISTAN	ADHESIVE
PAR STAN PARIS	PARISIAN PRANCEN	PAKISTAN PAKISTAN	27.1KISIAN ARSAN (2.97.5-7)	روحورد
ع تانا الله عال	المادة المالية	المعينان المعينان	الدعات الدعات	الدعيان ا
SPACTA PEGI	2008 2008	200K 200K	200R 200R skegial	SPECIAL
AUHABIVE	ADHESIVE ADHESIVE	ADHESINE ADHESINE	ADHESIVE	ADHESIVE

WORK NO: T-3/30/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1	١	NAME	OF	THE	ORGANIZATION / DEPTT.	
1	,	LALITATE	OI	TITI	ORGANIZATION / DEL 11.	

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

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

(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 & 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). C).		E STAGE-TWO ENVELOPE PROCEDURE STAGE BIDDING PROCEDURE					
D).	TWO S	STAGE-TWO ENVELOPE BIDDING PROCEDURI	Е	-			
EMER		SE SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE			PTED	i.e.	
19). P	ROVIDI	NG AUTHORITY FOR AWARD OF CONTRACT	<u>CHA</u>	IRMAN TC, CH	UHAR	JAMALI	
20). W	ИЕТНЕ	ER THE PROCUREMENT WAS INCLUDED IN A	NNUAL	PROCUREME	NT PL	AN	
				YES	1	NO	
21). A	DVERTI i)	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.					
			YES	www.pprasi SPPRA Tender	ndhgo SR No. 3	<u>v.pk</u> 33845 Dt: 17	-07-2017
	ii)	Newspapers (if yes give names of newspapers & dates)		YES	√	NO	
22). N	ATURE	OF CONTRACT				AV	
						✓	
			DOM	ESTIC/ LOCAL		LOCAL	INT
DOCU	MENTS		D IN BI	DDING / TENE	ER		
(1	lf yes, er	nclose copy).		YES	1	NO	7
DOCU	MENTS		ED IN I	BIDDING / TEN	DER		
(i	f, yes er	nclose a copy).		YES	1	NO	7
		ER APPROVAL OF COMPETENT AUTHORITYW		TAINED FOR U	JSING	A	J
N	IETHOD	OTHER THAN OPEN COMPETITIVE BIDDING	i?	YES		NO N/A	
26). W	/AS BID	SECURITY OBTAINED FROM ALL THE BIDDE	RS?	5			
				YES	1	NO	
-		R THE SUCCESSFUL BID WAS LOWEST EVAL ST EVALUATED BID (In case of Consultancies)					_
				YES	√	NO	
28). W	/НЕТНЕ	ER THE SUCCESSFUL BIDDER WAS TECHNICA	LLY CO	OMPLAINT? YES		NO N/A	
		R NAMES OF THE BIDDERS AND THEIR QUO	TED PF	RICES WERE			
R	EAD OU	IT AT THE TIME OF OPENING OF BIDS?		YES	1	NO	

(Attach a copy of the bid evaluation report).			
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO N	0 N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	YES	NO	/
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	v /
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	YES	NO	
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIC (if yes, enclose a copy)	G PROCURE	MENT?	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	CE PAYME	ENT IN	ГНЕ
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO NO	N/A
Signature & Official Stamp of incer Authorized Officer Strict Council, Inatta	123	110	√

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

FOR OFFICE USE ONLY

CONTRACT?

WORK NO: T-3/30/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 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/-
	9				
	11				
		•			•

Al- Pa % 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
ž /	165	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.	See Offer rates	Each	325000/
2	13 13	Providing of sewing machine of singer make 15 ND model or equivalent with wooden base and top over etc. complete	13653.5. 13653.5. Offer rates	Each	177496/-
					502496
	OT				
	<i>y</i>				

Total (B) In Words

District Engineer DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)	Rs. 4 96184-	Elason Colos
02	Part .B (item based on O/R)	Rs. 502496/	الخيار دور اردور المان المان الم
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 998676/:	in 23 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2
	The Total amount is Rs. 25	867 <u>6</u> In Words	12 1 2 2 1 1 2 2 1 1 2 2 1 2 2 1 2 2 1 2
		'	for the complete job for all schedule of
	rate & offer rates (whichever is		
	I/We have attached a Bid Secur order bearing No	rity amounting to Rs dated	issued from (Bank)
	Time Limit: 30 Calendar Days Validity: 90+30 Days as per SPP		. 2,000/- per day (Max.10% of Sanctioned Cost)
	NOTE: Tender must be quoted in figure All over writing & correction if a We/I read the standard bidding D and also provide all these docum	any must be initialed & stan Documents (Volumn-I) and	nped by the bidder. available DC, Thatta and agreed to abide all of them
1	For Office Use of DC, Thatta	o	7
Ve	erified BOQ by:	Signature of the Contra	actor with stamp
	District Engineer, DC, Thatta. Signature with Stanie Council, Thatt	3	

Stamp Value Rs:/=WORK NO:	
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	
hereinafter called the District Council, Thatta (DCT) (which expression shall include their	
the one part and M/S Nook Comp: carrying on business under the	
내가 그렇게 내 생생님도 하는데 가는 사람들이 없는데 없는데 없는데 얼마나 하는데 그 나는데 그렇게 그리고 있다.	
of M/S by their sole proprietor hereinafter called the	
(which expression shall include their successors and assignees of the said firm and he	eirs executors,
administrators and assignees of the said individual partners of the said firm) of the other pa	rt.
WHEREAS the M/S Nool & Comp: has accepted the Contr	
	actor's tender
for the work of Const, Calvert & Stand Peers	
AMOUNTING*FO 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 Mon	ey 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 WIT	
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 ten	der.
The Contractors do hereby bind themselves, their heir's successors/ legal repres	sentatives and
assignees to pay to the District Council, Thatta sum of PKR: 2000/PER DAY (maximu	ım of 10% of
sanctioned cost) by way of penalty in case of the breach of any of the terms and con	ditions of the
contracts including those mentioned on the tender without prejudice to the right of the Di	strict Council,
Thatta to recover the damages for any such breach.	
	1
IN WITNESS WHEREOF the said parties have set their hand this Day	of
District Council, Thatta.	1.
WITNESS: CHAIRMAN District Council Thette	
District Council, Thatta	
NCCOUNT ST. NCCOUNTS	THE PARTY OF THE P
2. PAK	ISTAN PARISTAN
PAK SPAN PAKSPAN	,00 g.
FAKISTAN BARISTAN	· ///// * ///
CONTRACTOR	
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	Oa Brons
	STATE STEPHAL
ADDORS OF REAL PROPERTY AND ADDORS OF THE PARTY AND ADDRESS OF THE PART	THE ADJESINE
PREAL SPECIAL ADENT REPENDENT	
TO SU	40 145
TAME	4 141 4

WORK NO: T-3/31/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT.

District Council, Thatta

2). PROVINCIAL / LOCAL GOVT. / OTHER

LOCAL GOVERMENT

3). TITLE OF CONTRACT:

"PROVIDING OF KATCHA WATER TANK, 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

(0 1) MONTH

(AS PER CONTRACT)

17/7/2017

10). TENDER OPENED ON DATE AND TIME

10-07-2017 AT 02:00 PM.

11). NUMBER OF TENDER DOCUMENTS SOLD

(Attach list of buyers).

<u>03</u>

12). NUMBER OF BIDS RECEIVED

03

13). NUMBERS OF BIDDERS PRESENT AT THE TIME

OF OPEINING OF BIDS

03

14). BID EVALUATION REPORT

(Enclose a copy)

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

,	TAGE BIDDING PROCEDURE					
D). TWO S	TAGE-TWO ENVELOPE BIDDING PROCEDURE	Ξ	-			
EMERGENCY, I	E SPECIFY IF ANY OTHER METHOD OF PROC DIRECT CONTRACTING ETC. WITH BRIEF RE	ASONS	•			
19). PROVIDIN	IG AUTHORITY FOR AWARD OF CONTRACT	CHAI	IRMAN TO	CHUH	AR JAMALI	
20). WHETHEI	R THE PROCUREMENT WAS INCLUDED IN AN	NNUAL	PROCURE	EMENT	PLAN	
	3			YES .	✓ NO	
21). ADVERTIS	SEMENT: SPPRA Website (if yes give date & SPPRA Identification No.	YES	www.pp	orasindl	ngov.pk	
ii)	Newspapers (if yes give names of newspapers & dates)			nder SR N	No. 33845 Dt: 17-0	07-2017
22). NATURE (OF CONTRACT				V	
		DOME	ESTIC/ LO	CAL	LOCAL	INT
23). WHETHE DOCUMENTS?	R QUALIFICATION CRITERIA WAS INCLUDED	O IN BII	DDING / T	ENDER	2	
(If yes, end	close copy).		Γ	YES	/ NO	
24). WHETHE DOCUMENTS?	R BID EVALUATION CRITERIA WAS INCLUDE	ED IN B	IDDING /	TENDE	ER	
(if, yes end	close a copy).		Γ	YES	✓ NO	
	R APPROVAL OF COMPETENT AUTHORITYW OTHER THAN OPEN COMPETITIVE BIDDING		TAINED F	OR USI	NG A	
		50		YES	NO N/A	
26). WAS BID S	SECURITY OBTAINED FROM ALL THE BIDDE	RS?		YES	NO	
	R THE SUCCESSFUL BID WAS LOWEST EVALUTED BID (In case of Consultancies)		_		V	
*				YES .	✓ NO	
28). WHETHER	R THE SUCCESSFUL BIDDER WAS TECHNICAI	LLY CO	_	? YES	NO N/A	
	R NAMES OF THE BIDDERS AND THEIR QUOT FAT THE TIME OF OPENING OF BIDS?	TED PR		YES .	/ NO	

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

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

FOR OFFICE USE ONLY

WORK NO: T-3/31/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/- (RUPES 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.

2420 1548.80 TOTAL	77. 10.3013.10.3	498520/- 499953/- 998473 /-
	77. 10.3013.10.3	
TOTAL	PKR	998473/-
	-	

ATPaz % above/below on the rates of CSR. 9,98473—
Total (A)In words

District Engineer

CONTRACTOR

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
					/
	12				
			(
			_	i	
	-				

District Engineer
DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R)%Below/ Above	Rs. 9,98,473/	مرد افراد عارسو شخررید دو افراد عارسو شخررید
02	Part .B (item based on O/R)	Rs.	<u> </u>
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	for the complete job for all schedule of
rate & offer rates (whichever is included in the BOQ).	
I/We have attached a Bid Security amounting to Rs. 20 order bearing No. 2966946 dated 20/0/17	issued from M, C, 13
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2, Validity: 90+30 Days as per SPP Rules 2010	000/- per day (Max.10% of Sanctioned Cost)
OTE: • Tender must be quoted in figure & in words both otherwise lial	ble to be cancelled.

NO

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

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

Stamp Value Rs: 3500/= WORK NO: T-3/31/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

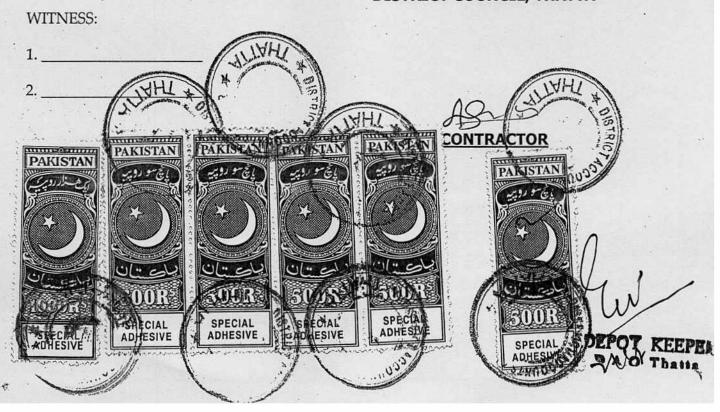
WHEREAS the M/S ALI ASGHAR JAT has accepted the Contractor's tender for the work of "PROVIDING OF KATCHA WATER TANK, PROTECTION BUND IN UC-MEHAL, DC-THATTA" AMOUNTING TO PKR 998473/= (RUPEES NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED SEVENTY THREE ONLY) and signed by the Contractors after having 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



WORK NO: T-3/33/SPPRA S. NO: 33845 DATED: 17-07-2017

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

3). TITLE OF CONTRACT:	"PROVIDING OF WATER HAND PUMPS IN UC-BAGHAN, DC-
	THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Wate	er Hand Pump
6). FORUM THAT APPROVED THE SCHEME	District Council, Thatta
7). TENDER ESTIMATED VALUE	Rs. $400000/= + O/R$
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 SOLI (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THE OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSF BIDDER.	UL M/S Noor & Company
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Noor & Company 2 ND LOWEST M/S Imran Ali Jhatial 3 RD LOWEST M/S M. Usman Memon
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TA). SINGLE STAGE-ONE ENVELOPE PROCUED.	ICK ONE)

в). С).		E STAGE-TWO EN STAGE BIDDING PI	ROCEDURE	-			
D).	TWO	STAGE-TWO ENVEI	LOPE BIDDING PROCEDU	JRE			
EMER			OTHER METHOD OF PR TING ETC. WITH BRIEF		WAS ADOPTE	D i.e.	
19). P	ROVIDI	NG AUTHORITY FO	R AWARD OF CONTRAC	T <u>CHAIRMA</u>	N TC, CHUHA	AR JAMALI	
20). W	VHETHE	R THE PROCUREM	IENT WAS INCLUDED IN	ANNUAL PRO	CUREMENT F	PLAN	
					YES	NO	
21). A	DVERTI i)	SEMENT: SPPRA Website (if yes give date &	& SPPRA Identification N		w.pprasindh	gov.pk	J
	ii)	Newspapers			RA Tender SR N		07-2017
			s of newspapers & dates)	YES	NO	
22). N	ATURE	OF CONTRACT					
						1	
				DOMESTIC	C/ LOCAL	LOCAL	INT
	VHETHI MENTS		N CRITERIA WAS INCLUI	DED IN BIDDIN	G / TENDER		
(1	lf yes, er	iclose copy).			YES	NO	
DOCU	MENTS	?	ON CRITERIA WAS INCLU	JDED IN BIDDI	NG / TENDER	?	
(i	f, yes er	iclose a copy).			YES	NO	
			COMPETENT AUTHORIT		ED FOR USIN	G A	
M	IETHOD	OTHER THAN OP	EN COMPETITIVE BIDDI	NG?	YES	NO N/A	
26). W	/AS BID	SECURITY OBTAIN	NED FROM ALL THE BID	DERS?			
27) W	/UETUE	D THE CHARGE	L BID WAS LOWEST EV	ALHATED	YES	NO	
			O (In case of Consultanci		VEC	z No	ľ
					YES	NO	
28). W	/НЕТНЕ	R THE SUCCESSFU	L BIDDER WAS TECHNI	CALLY COMPLA	AINT? YES	NO N/A	
			BIDDERS AND THEIR QU OPENING OF BIDS?	JOTED PRICES	WERE		
K	END OO	I AT THE TIME OF	OFENING OF BIDS!		YES	NO	

(Attach a copy of the bid evaluation report).			
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO NO	0 N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).	YES	NO	✓
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)	YES	NO	√
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).	YES	NO	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?			٧
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE FIF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISI (if yes, enclose a copy)	└──┴ FROCURI		✓]
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE CONTRACT (BANK GUARANTEE ETC)?	YES CE PAYM	NO IENT IN	N/A THE
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)	YES	NO	N/A
	YES	NO	✓
Signature & Official Stamp of Authorized Officer Engineer			

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

FOR OFFICE USE ONLY

District Council, Thatta

WORK NO: T-3/33/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/- (RUPES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) Work # 31

		man in the first out of the same of the sa	AND THE RESERVE AND THE PARTY	Trace Security v Acc
(A) Description	and water of Ite	me based on C	Composito Schody	do of Dates
(A) Describuon	and rate of fie	ms based on C	Composite Schedu	ne of Kates.

S.No	Particular	Quantity	Rate	Unit	Amount
1	Excavation work i/c dressing levelling etc.	258264	1548.80	%0 cft	400000/-
			TOTAL	PKR	400000/-
	100				

Atpar	%	above/below on the rates of CSR.

Total (A)In words___

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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	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 la Offer rates	Each	لم مدم مدم
	Щ				
	.0				
	4				

To LOD L W	(-(-(1)) \
Total (B) In Words	2/10/21
:5 Y T Y	2

CONTRACTOR

District Engineer
DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) AT PAR	Rs. 400,000 -	یار لاکھ ارہے
02	Part .B (item based on O/R)	Rs. 6,00,000 -	ود بدكه رري
03	Part .C (item based on A/R)	Rs.	,
Gra	nd Total (A+B+C)	Rs. /0,00,000	ری داکه روی

The Total amount is Rs. 1000000/- 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
I/We have attached a Bid Security amounting to Rs. order bearing No. 11571996 dated 7/7/17	issued from AB.L.
Time Limit: 30 Calendar Days Penalty Per Day: De	(Bank)

NOTE:

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

Validity: 90+30 Days as per SPP Rules 2010

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

and also provide all th	lese documents with our signatures as & when directed.
For Office Use of DC, Thatta	, 4
Verified BOQ by:	Signature of the Contractor with stamp
I nuc	Address:
District Engineer, DC, Thatta. Signature with Stamp 1C1 En	
— District Counc	il, Thatta

Stamp Value Rs: 1700/= WORK NO: T-3/32/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

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

CHAIRMAN DISTRICT COUNCIL, THATTA

WITNESS:

DEPOT KEFF













PAKISTAN

PAKISTAN



PAKISTAN

WORK NO: T-3/34/SPPRA S. NO: 33845 DATED: 17-07-2017

"DISPENSARY REPAIR,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

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

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

3). TITLE OF CONTRACT:

	PROTECTION BUND IN UC
	KETIBUNDER, DC-THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Water	er 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 SOLE (Attach list of buyers).	03
12). NUMBER OF BIDS RECEIVED	<u>03</u>
13). NUMBERS OF BIDDERS PRESENT AT THI OF OPEINING OF BIDS	E TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSFU BIDDER.	JL M/S Imran Ali Jhatial
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 1000000/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Imran Ali Jhatial 2 ND LOWEST M/S M. Usman Memon 3 RD LOWEST M/S S. Shahjehan Shah
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TIA). SINGLE STAGE-ONE ENVELOPE PROC	

в). С).		STAGE BIDDING PI		JUKE							
D).	TWO	STAGE-TWO ENVE	LOPE BIDDING PI	ROCEDURI	77						
ЕМЕ		SE SPECIFY IF ANY DIRECT CONTRAC				NT WAS A	ADOP	TED i.	e.		
19).	PROVIDI	NG AUTHORITY FO	OR AWARD OF CO	ONTRACT	CHAIR	RMAN TO	C, CHU	JHAR J	AMALI		
20).	WHETHI	ER THE PROCUREM	IENT WAS INCLU	JDED IN A	NNUAL P	ROCURE	EMEN	T PLA	N		
							YES	1	NO		
21).	ADVERT i)	ISEMENT: SPPRA Website (if yes give date a	& SPPRA Identifi	cation No.	YES	www.pp	orasin	dhgov	v.pk	4	
	ii)	Newspapers (if yes give name	es of newspapers	& dates)		SPPRA Te	nder S YES	R No. 33	NO NO	17-07	7-2017
22).	NATURE	OF CONTRACT									
					DOMES	STIC/ LO	CAL		√ Local		INT
	WHETH JMENTS	ER QUALIFICATIOI ?	N CRITERIA WAS	INCLUDE	D IN BID	DING / T	CENDI	ER			
	[If yes, e	nclose copy).					YES	./	NO		
DOC	JMENTS		ON CRITERIA WA	S INCLUD	ED IN BII	DDING /	TENI	DER			
	(if, yes ei	nclose a copy).					YES	1	NO		
		ER APPROVAL OF (AINED F	OR US	SING A	<u> </u>		
3	METHOL	OTHER THAN OF	LIV COMI LITTIV	L DIDDING			YES	N	IO N/A	A	
26). '	WAS BID	SECURITY OBTAIN	NED FROM ALL T	HE BIDDE	RS?		YES	•	NO	_	
		ER THE SUCCESSFU ST EVALUATED BI				L	IES	✓	NO	_]	
		ST EVALUATED DE	D (III case of con	suitancies,	j.		YES	✓	NO		
28). \	VНЕТНЕ	ER THE SUCCESSFU	JL BIDDER WAS	ΓΕCHNICA	LLY COM		? YES	N	IO N/A	A]	
		ER NAMES OF THE JT AT THE TIME O			ΓED PRIC	CES WER	RE				
	**						YES	./	NO		

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?	AWARD O	F	4
(Attach a copy of the bid evaluation report).			
	YES	✓ N	10
31). ANY COMPLAINTS RECEIVED (if yes, result thereof).	YES	NO	N/A
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	160	110	IN/A
NOTICE / DOCUMENTS (if yes, given details).	YES	NO	./
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, given reasons)			
(i. yee, given reasone)	YES	NO	1
34). DEVIATION FROM QUALIFICATION CRITERIA (if yes, detailed reasons).			
	YES	NO	1
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE FIRM IS NOT BLACK LISTED?	D		
	YES	NO	1
36). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURIN AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VIS (if yes, enclose a copy)	PROCURE		
(-,,,	YES	NO	N/A
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVAN CONTRACT (BANK GUARANTEE ETC)?	CE PAYMI	ENT IN	THE
	YES	NO	N/A
38). SPECIAL CONDITION, IF ANY (if yes, give Brief Description)			
	YES	NO	1
Signature of Official States			
Signature & Official Stamp of Authorized Officer District Engineer			

FOR OFFICE USE ONLY

District Council, Thatta

WORK NO: T-3/34/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

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/- (RUPES ONE MILLION ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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/-

مرکس) % above/below on the rates of CSR.

Total (A)In words_

District Engineer DC, Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
	a .				7
					Ť
	34				
	,		/		

Total (B) In Words

District Engineer DC,Thatta

CONTRACTOR

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words		
01	Part .A (item based on S/R) AT Par %Below/ Above	Rs. /0,00,000-	حک لاکو ارب		
02	Part .B (item based on O/R)	Rs.			
03	Part .C (item based on A/R)	Rs.	_		
Gra	nd Total (A+B+C)	Rs. /0,00,000.			

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	
order bearing No. // 57/937 dated 7/7//7	issued from ABL.
	(Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2,0 Validity: 90+30 Days as per SPP Rules 2010	000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

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

Stamp Value Rs: 3500/= WORK NO: T-3/33/SPPRA.S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

An AGREEMENT made this	day of	in the Christia	an year of two
eventeen (2017) between the Dist	rict Council,	Thatta, by their	CHAIRMAN,
COUNCIL, THATTA, hereinafter	called the D	ISTRICT COUNC	CIL, THATTA
ch expression shall include their su	ccessors) of th	ne one part and M	/S NOOR &
carrying on business under the na	ame of style o	of M/S NOOR 8	COMPANY
proprietor hereinafter called the	Contractors (which expression	shall include
sors and assignees of the said fir	m and heirs	executors, admir	nistrators and
the said individual partners of the	said firm) of	the other part.	
	council, THATTA, hereinafter the expression shall include their su carrying on business under the nate proprietor hereinafter called the sors and assignees of the said fire	council, COUNCIL , THATTA , hereinafter called the D ch expression shall include their successors) of the carrying on business under the name of style of proprietor hereinafter called the Contractors (sors and assignees of the said firm and heirs	An AGREEMENT made this day of in the Christian eventeen (2017) between the District Council, Thatta, by their COUNCIL , THATTA , hereinafter called the DISTRICT COUNCIL ch expression shall include their successors) of the one part and Mark carrying on business under the name of style of M/S NOOR 8 proprietor hereinafter called the Contractors (which expressions sors and assignees of the said firm and heirs executors, administrated and 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.

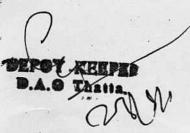
CHAIRMAN
DISTRICT COUNCIL, THATTA

WITNESS:

4



CONTRACTOR



Stamp Value Rs: 3500/= WORK NO: T-3/34/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

	An AGREEMENT	made this	day of	in the	Christian y	ear of two
thousand sev	enteen (2017) bety	veen the Dis	strict Council,	Thatta, by	their CH	AIRMAN,
DISTRICT C	OUNCIL, THATT	A hereinafte	called the D	ISTRICT (COUNCIL	, THATTA
(DCT) (which	expression shall in	nclude their	successors) of	the one par	t and M/S	S IMRAN
ALI JHATIA	AL carrying on bu	isiness unde	r the name o	of style of	M/S IM	RAN ALI
JHATIAL by	their sole proprie	etor hereinaf	ter called the	Contractor	s (which	expression
	their successors s and assignees of					
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.______



CONTRACTOR

DEPOT KEEPER

WORK NO: T-3/32/SPPRA S. NO: 33845 DATED: 17-07-2017

LOCAL GOVERMENT

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

3). TITLE OF CONTRACT:	"WATER SUPPLY SCHEME IN UC
	MAHAL, DC-THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Wat	er 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 SOL (Attach list of buyers).	D <u>03</u>
12). NUMBER OF BIDS RECEIVED	03
13). NUMBERS OF BIDDERS PRESENT AT TH OF OPEINING OF BIDS	IE TIME <u>03</u>
14). BID EVALUATION REPORT (Enclose a copy)	YES
15). NAME AND ADDRESS OF THE SUCCESSF BIDDER.	FUL M/S Ali Asghar Jat
16). CONTRACT AWARD PRICE	SANCTION RUPEES Rs: 497200/-
17). RANKING OF SUCCESSFUL BIDDER IN	1 ST Lowest M/S Ali Asghar Jat 2 ND LOWEST M/S Mir Murtaza Babar 3 RD LOWEST M/S Ali Akber Memon
EVALUATION REPORT (I.E. 1ST 2ND 3RD EVALUATION BID). 18). METHOD OF PROCUREMENT USED: - (TA). SINGLE STAGE-ONE ENVELOPE PROC	TICK ONE)
B). SINGLE STAGE-TWO ENVELOPE PRO	CEDUKE

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

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

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

Signature & Official Stamp of Igineer
Authorized Officer Council, Highe

FOR OFFICE USE ONLY

WORK NO: T-3/32/SPPRA S. NO: 33845 DATED: 17-07-2017

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/- (RUPES 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

V.

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B)

(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/-
	4				

	above/below on the rates of CSR.	4,97,200 -
Total (A)In words	_ 11 gray)	جاريك له سالز سيزار

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
	1011				Potencial range
1					-
	3			1	
		(4)			
	340				
			/		
	(4)				

Total (B) In Words	

District Engineer

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/W	e hereby quoted as follows:	In Figure	In Words
01	Part .A (item based on S/R) // %Below/ Above	Rs. 4:07, 200	چار وکوسان سے سرار دو سو رویے
02	Part .B (item based on O/R)	Rs.	
03	Part .C (item based on A/R)	Rs.	
Gra	nd Total (A+B+C)	Rs. 4: 97, 200 -	

1 42 2	
The Total amount is Rs. 4, 47, 200 In Words	
- Granding	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. // order bearing No. 102966942 dated 70/6/17	issued from (Bank)
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2 Validity: 90+30 Days as per SPP Rules 2010	,000/- per day (Max.10% of Sanctioned Cost)
OTE:	

NO

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

Verified BOQ by: Signature of the Contractor with stamp	
Address:	
District Engineer, DC, Thatta, trict Engineer Signature with Stamp strict Council, Thatta	

WORK NO: T-3/35/SPPRA S. NO: 33845 DATED: 17-07-2017

District Council, Thatta

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

2). PROVINCIAL / LOCAL GOVT. / OTHER	LOCAL GOVERMENT
3). TITLE OF CONTRACT:	"GATE ON WATER COURSE & CO FLOORING IN UC-KETIBUNDER, DC-THATTA"
4) TENDER NUMBER: as above	
5). BRIEF DESCRIPTION OF CONTRACT: Wat	er 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	(0 1) MONTH
(AS PER CONTRACT)	
	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 <u>03</u>

1). NAME OF THE ORGANIZATION / DEPTT.

13). NUMBERS OF BIDDERS PRESENT AT THE TIME 03
OF OPEINING OF BIDS

14). BID EVALUATION REPORT YES (Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL M/S Imran Ali Jhatial BIDDER.

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).

METHOD OF PROCUREMENT USED: . (7)

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

A). SINGLE STAGE-ONE ENVELOPE PROCEDURE

B). C).		E STAGE-TWO TAGE BIDDIN			RE					_		
D).	TWO S	TAGE-TWO EN	VELOPE BII	ODING PRO	CEDURE	E						
ЕМЕ		E SPECIFY IF A						S ADOF	PTED i.	e.		
19).	PROVIDIN	NG AUTHORITY	FOR AWAI	RD OF CONT	ΓRACT	CHA	IRMAN '	TC, CHU	JHAR J	AMALI		
20).	WHETHE	R THE PROCUI	REMENT WA	AS INCLUDE	ED IN AN	NNUAL	PROCU	REMEN	T PLA	N		
								YES	1	NO		
21).	ADVERTI:	SEMENT: SPPRA Webs (if yes give da		Identificati	ion No.	YES		pprasin Tender S			17-07	-2017
	ii)	Newspapers	6	0	ا		STIKA	Tenuer 5	K NO. 5.)043 Dt.	17-07	-2017
		(if yes give na	imes of new	spapers & c	iates)			YES	✓	NO		
22).	NATURE (OF CONTRACT										
	1									√		
						DOMI	ESTIC/ I	LOCAL		Local		INT
	UMENTS?		ION CRITE	RIA WAS IN	CLUDEI	O IN BI	DDING /	/ TEND	ER			
	(If yes, en	close copy).						YES	1	NO		
DOC	UMENTS?	R BID EVALUA	TION CRIT	ERIA WAS I	NCLUDI	ED IN B	BIDDING	/ TENI	DER			
	(11,) 00 011	crose a copyj.						YES	1	NO		
		R APPROVAL OTHER THAN					TAINED	FOR US	SING A			
								YES	N	IO N/	A	
26).	WAS BID	SECURITY OBT	'AINED FRO	M ALL THE	BIDDE	RS?		YES		NO	_	
1/2		R THE SUCCES							✓			
	J.D / Z.D		<i>5.5</i> (cus	e or consur	curreres	A)		YES	1	NO		
28).	WHETHE	R THE SUCCES	SFUL BIDDE	ER WAS TEC	CHNICAI	LLY CO	MPLAIN	YES	N	10 N/	A	
		R NAMES OF T				ED PR	ICES WI	ERE				
			. O. DIVII	OI DIDS				YES	1	NO		

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

FOR OFFICE USE ONLY

WORK NO: T-3/35/SPPRA S. NO: 33845 DATED: 17-07-2017

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"

This is with Reference to your tender for the subjected work dropped on 10-07-2017 therein you were 1st lowest bidder by quoted the rates **Rs: 500000/-**

The Competent authority has been pleased to award the work at a cost **Rs: 500000/- (RUPEES FIVE HUNDRED THOUSAND ONLY)**. You are therefore directed to execute / Sign the agreement within 3 days from the receipt of this letter.

DISTRICT ENGINEER
DISTRICT COUNCIL, THATTA

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

The Chairman, District Council, Thatta For information Please.

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

BILL OF QUANTITIES (SCHEDULE B) WORK NO.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/-
	· · · · · · · · · · · · · · · · · · ·				
					_
	2				

% above/below on the rates of CSR. 150,000

District Engineer DC.Thatta

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in PKR
/	/	PIF walt gali Course	3,50,000	_	350000
					/
					4
					3
					A STATE OF THE STA
	4				
		- /			
	14a 1				
	13				

Total (B) In Words

Contractor

District Engineer

DC,Thatta

(SUMMARYOF BILL OF QUANTITIES)

I/We hereby quoted as follows:		In Figure	In Words		
01	Part .A (item based on S/R) ———————————————————————————————————	Rs. 1,50,000 -	ایک دکاه پنجاس بزار اید		
02	Part .B (item based on O/R)	Rs. 33-3-	41/16 3 JNG		
03	Part .C (item based on A/R)	Rs.			
Grand Total (A+B+C)		Rs. 500000f.	41 11 63		

The Total amount is Rs. Someofin Words	for the complete ich for all schedule et
rate & offer rates (whichever is included in the BOQ).	for the complete job for all schedule of
I/We have attached a Bid Security amounting to Rs. 2e order bearing No. 1/57/939 dated 7/7/17	issued from(Bank) /- as per NIT is shape of pay
Time Limit: 30 Calendar Days Penalty Per Day: Rs. 2, Validity: 90+30 Days as per SPP Rules 2010	,000/- per day (Max.10% of Sanctioned Cost)

NOTE:

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

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

Stamp Value Rs: 1700/= WORK NO: T-3/35/SPPRA S. NO: 33845 DATED: 17-07-2017

DISTRICT COUNCIL, DISTRICT THATTA

17. 4							
2/32	An AG	REEMENT	made this_	day of	in th	e Christian	year of two
thousand s	seventeen	(2017) bet	ween the D	istrict Counc	cil, Thatta,	by their Cl	HAIRMAN,
DISTRICT	COUNC	L, THATT	A, hereinaft	er called the	DISTRICT	COUNCIL	, THATTA
(DCT) (wh	ich expre	sion shall i	nclude their	successors)	of the one p	art and M/	S IMRAN
ALI JHA	TIAL carr	ying on b	usiness und	er the name	of style o	f M/S IM	RAN ALI
JHATIAL	by their	sole propri	etor hereina	fter called the	he Contract	ors (which	expression
shall inclu	de their	successors	and assign	nees of the	said firm	and heirs	executors,
administra	tors and a	ssignees of	the said in	dividual part	ners of the	said firm) o	of the other
part.							
						7	

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:

