

PHONE NO: 071-9310187
FAX NO: 071-5805163

No: CDO/RCC/H-64/ADP/ ⁴⁸⁵³
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR, DATED 06/10/2017


To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

Subject: - ORDER / ADMINISTRATIVE APPROVAL.

Enclosed please find herewith a copy of Memo: No: 10/2444-SO(PL)/2017-18 dated 03-10-2017 from Government of Sindh, Irrigation Department, conveying Administrative Approval for execution of ADP Scheme namely "C.C. Lining of Puna Minor from Hyderabad Branch to Matiari" (ADP No:1289, 2017-18) approved at the cost of Rs:93.710 Million, for information and further necessary action.

DA/As above



for Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

Copy along with copy of above mentioned Government Memo: forwarded to the:-

1. Executive Engineer, Hala Division @ Hala.
2. Superintendent Budget Section (Local).
3. Superintendent Works Branch (Local).

For information and further necessary action.

DA/As above.


for Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Karachi dated the

September 2017

ORDER

NO.10/2444-SO(PL)/2017-18:- Administrative Approval of the Government of Sindh is hereby accorded in favour to Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur, for execution of ADP scheme namely "C.C. Lining of Panu Minor from Hyderabad Branch to Matiari" (ADP No.1289, 2017-18). approved at the cost of Rs.93.710 million (Rupees Ninety Three Million Seven Hundred Ten Thousand) only, with FEC Nil.

2. The expenditure involved will be debited to the head of account "04-Economic Affair (Cap)042-Agriculture, Food, Irrigation, Forestry and Fishing 0422-Irrigation-042203-Canal Irrigation". The plan period of the scheme is up to the financial year 2018-19. It may be ensured that all required codal formalities are fulfilled before execution of work and utilization of funds.

3. The scheme has been approved by DDWP in its meeting held on 23-08-2017 at Karachi.

(AHMED JUNAID MEMON)
SPECIAL SECRETARY (TECHNICAL)
IRRIGATION DEPARTMENT

NO.FD.SO(DEV-II) 7(6)2017-18

Karachi, dated the 3rd Oct, September 2017

Copy forwarded to the Accountant General Sindh, Karachi, for information and necessary action.

SECTION OFFICER (DEV-II)
FOR SECRETARY TO GOVT: OF SINDH
FINANCE DEPARTMENT

Section Officer (Dev-II)
Finance Department
Govt. of Sindh

Cont'd P/2

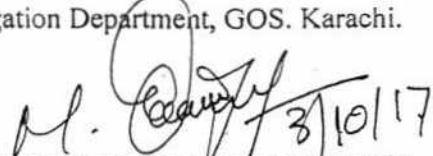
NO.10/2444-SO(PL)/2017-18

Karachi, dated the

03-10-2017
September-2017

Copy forwarded to the following with reference to the minutes of DDWP meeting held on 23-08-2017 issued under this Department's letter No.11/15-SO(PL)/2017-18 dated 28-08-2017.

1. The Chairman, Planning & Development Board, GOS. Karachi.
- ✓ 2. The Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur.
3. The Chief (Water & Drainage), P&D Department, GOS. Karachi.
4. The Director Accounts (Insp), Finance Department, GOS. Karachi.
5. The Section Officer (Dev-II), Finance Department, GOS. Karachi.
6. The Section Officer (B&A), Irrigation Department, GOS. Karachi.



(MUHAMMAD QASIM CHANG)
SECTION OFFICER (PLANNING)
FOR SECRETARY TO GOVT: OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department,
Government of Sindh
- 1) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT C.C.Lining of Pano Minor from Hyderabad Branch
to Matiari (RD 0 to 17+400)
- 4) TENDER NUMBER TC/G-55/1692 dated 10-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Earthwork,C.C.Lining,Const: Modules.
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer, Sukkur Barrage Left Bank Region.
- 7) TENDER ESTIMATED VALUE Rs.79,422,696.00
- 8) ENGINEER'S ESTIMATE Rs. 79,422,696.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months.
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2017 @ 1:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six Nos (06)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five Nos. (05)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05) No.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SAALAR ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs. 90,257,613.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Saalar Enterprises.
M/s. S.S. D Enterpirses
M/s. Jamali & Brothers Const: Co/.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NA
- c) TWO STAGE BIDDING PROCEDURE NA
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NA

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineering Irrigation Sukkur Barrage Left Bank Region.

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	2147483647 @ S.# 34741
No	

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

Yes	"National Courier" dated 14-10-2017, "National Status" dated 16-10-2017, Daily "Jung" dated 15-10-2017, Daily "Sobh" dated 14-10-2017,
No	

22) NATURE OF CONTRACT

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

(If yes, enclose a copy)

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

Yes	✓	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WORK
METHODS OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	✓	No	
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

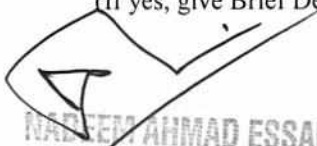
Yes	NA	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT SPPRA(BANKGUARANTEEETC.)?

Yes	NA	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

730

8/44

CHALLAN NO:

ORIGINAL/DUPLICATE/TRIPPLICATE/QUADRUPPLICATE

Challan of Cash Paid Into the Treasury/Sub-Treasury at Hyderabad
National Bank of Pak./State Bank of Pak.

To be filled in by the remitter
by Whom Tendered (Name) Executive Engineer
Hala Irrigation Division,
Hala.

To be filled in by the Department
Officer or Treasurer.
Head of
Account

Name (or designation) and
Address of the person on
Whom behalf Money is paid XIN Hala

Full Particulars of the remittance and the
Authority (If any)

Amount
Rupees Ps.

Mis. Salary Interspe

3,159.10/-

C.C. Living of panno

RD 07/05 to 17/400

Signature)

Three Hundred Fifteen Rupees and
Nine Hundred Ten ONLY

Rs. In Words)

Three Hundred Fifteen Rupees and
Nine Hundred Ten ONLY

Received Payment
Treasurer

Accountants

Order to the Banker

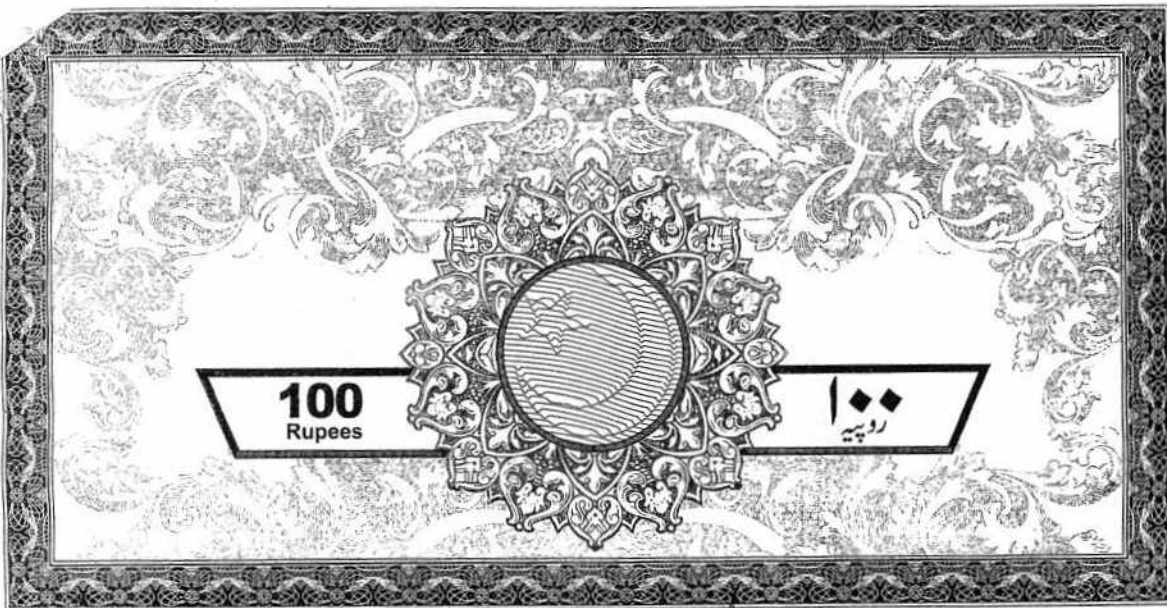
Current, Received and grant
receipt

Date

AKHTAR, 104857
Inputter

Signature and full designation of
the officer providing the money
to be paid in
To be used only in the case of
remittances to be Bank through
an officer of the Government.

For State Bank of Pakistan
District Accounts Manager



M/S *Salaar Enterprises*
CONTRACT AGREEMENT

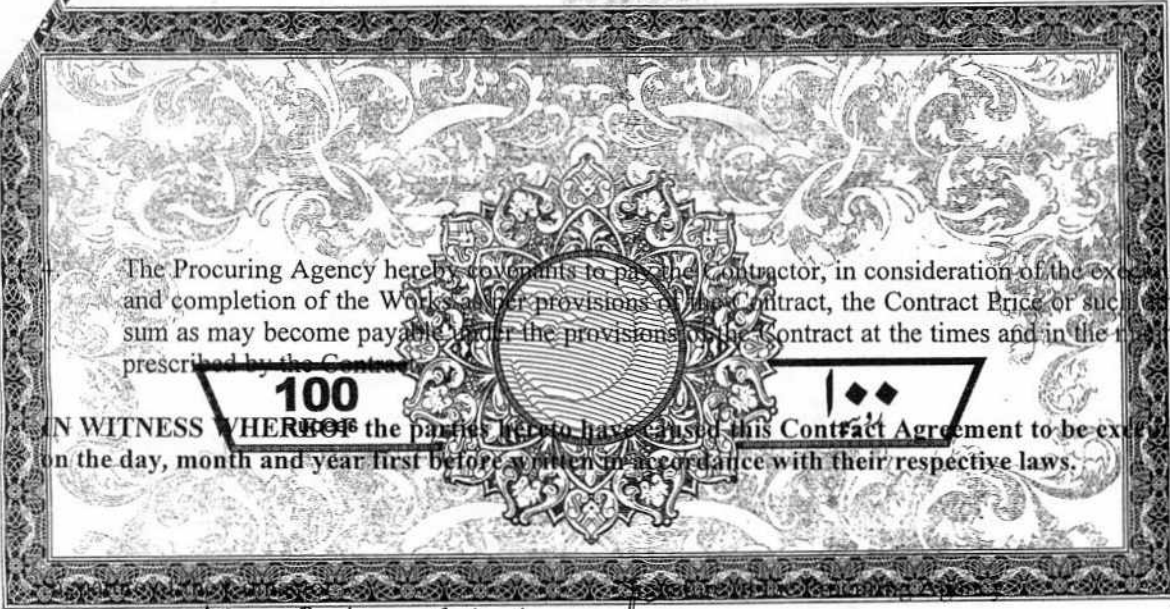
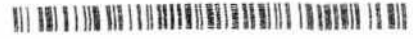
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 day of 12 NOV 2017 November 2017 between EXECUTIVE ENGINEER, HALA IRRIGATION DIVISION, HALA (hereinafter called the "Procuring Agency") of the one part and M/s. SALAAR ENTERPRISES Government Contractor, H.No. A-7, Lal Quarters Opposite Boys Primary School, Left Bank Barrage Colony, Hyderabad. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz C.C.LINING OF PANO MINOR FROM RD 0+00 TO 17+400 should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid
 - (d) Special Stipulations (Appendix-A to Bid)
 - (e) The Special Conditions of Contract Part-II
 - (f) The General Conditions Part-I
 - (g) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (h) The Completed Appendices to Bid (B,C,E to L).
 - (i) The Drawings
 - (j) The Specifications;
 - (k) (Any Other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.



The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works under provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

100

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IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Amom
Secretary
Govt.
Section
Lic # 3-3

M/S Salara Enterprises

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M/S. SALAAR ENTEPRISES

(Seal)

Amom

13 NOV 2017

EXECUTIVE ENGINEER, HALA IRRIGATION DIVISION, HALA.

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

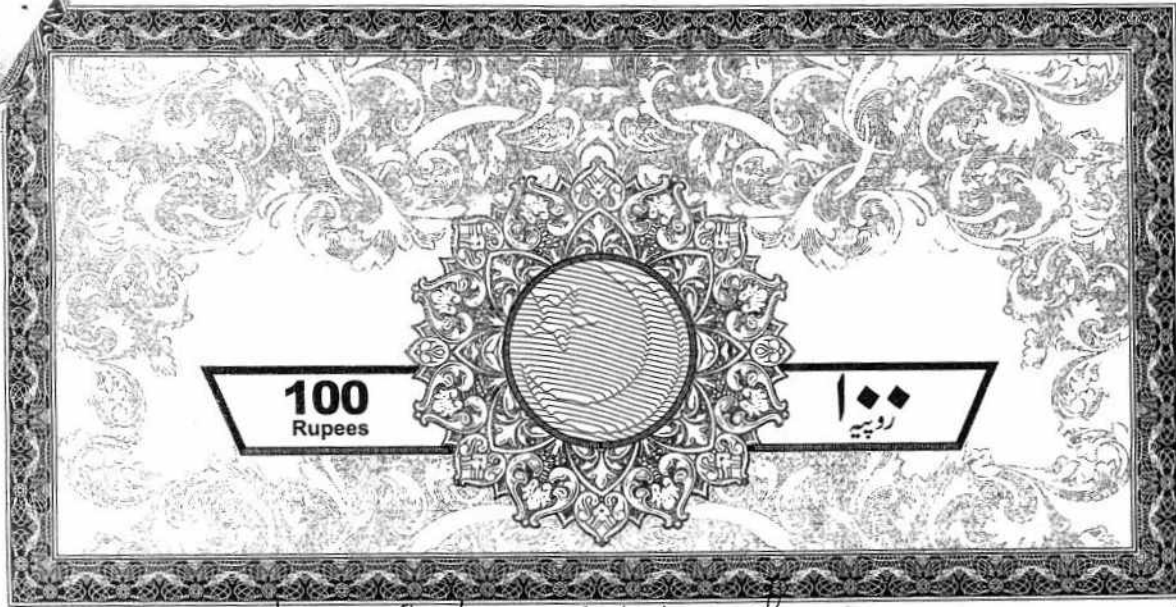
Witness:

ALTAFAHMED MEMON
NIC: 41301-54857402-3

(Name, Title and Address)

(Name, Title and Address)

492234



M/S Salaa Enterprises

319

13 NOV 2017

Government of Sindh
Session Court, Hyderabad
Lic # 81, Ghos # 13-B

**INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: TC/G-55/1692 Dated 10-10-2017
Contract Value: Rs. 90,257,613.00
Contract Title: C.C.LINING OF PANO MINOR FROM RD 0+00 TO 17+400.

M/S SALAAR ENTERPRISES hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

M/S SALAAR ENTERPRISES certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S SALAAR ENTERPRISES accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

EXECUTIVE ENGINEER,

M/S SALAAR ENTERPRISES

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG:DIVISION HALA

Phone No. 0229200238

No:TC/G-55/ 1871 of 2017,
Hala, dated: 13-11- /2017.

To,

***M/s. SALAR ENTEPRISES
HOUSE NO. A-7, LAL QUARTERS
OPPOSITE BOY PRIMARY SCHOOL
LEFT BANK BARRAGE COLONY,
HYDERABAD.***

Project: **C.C.LINING OF PANO MINOR FROM RD 0+00 TO 17+400**

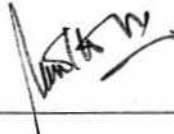
SUBJECT: LETTER OF ACCEPTANCE

This is to notify that your Bid dated November 01, 2017 for execution of the work "**C.C.Lining of Pano Minor from RD 0+00 to 17+400**" in Hala Divisin, Irrigation Division, Hala for the contract price of Pak Rs. 90,257,613- (Rupees ninety million two hundred fifty seven thousand six hundred thirteen) at 27.25% above the Schedule of Price (Schedule A to Bid) which works out 13.64% above on estimate cost is sanctioned by the competent authority.


2. You are requested to furnish performance Security 5% for the whole contract in the Form of Bank Guarantee from Schedule Bank in Pakistan within 28 days in accordance with the condition of contract, for the purpose the performance security is included in bidding documents and Government Stamp duty 0.35% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this letter of acceptance by signing the below by a duly authorized officer and signatory for your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance on signed letter be returned to the addressee noted below and one signed copy be retained for your reference and record.

Authorized Signature: _____



Name and Title of Signatory:


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG:DIVISION HALA

AWARD OF CONTRACT

To,

No:TC/G-55/ 1880 of 2017,
Hala, dated: 15-11- /2017.

***M/s. SALAR ENTERPRISES,
HOUSE NO.A-7, LAL QUARTERS OPPOSITE BOYS PRIMARY SCHOOL,
LEFT BANK BARRAGE COLONY,
HYDERABAD.***

Subject: C.C.LINING OF PANO MINOR FROM RD 0+00 TO 17+400"


Reference: Your Bid dated 01-11-2017.

Your Bid @ 27.25% above the Schedule 'A' to Bid except items of Part 'B' and on Non-Schedule Item, which works out to be 13.64% above the estimated cost and total bid amount comes to Rs. 90,257,613/- for the above work has been accepted by the Chief Engineer, Sukkur Barrage, Left Bank Region Sukkur vide his office letter No: WB-11/SBD/HALA/2017/4-W/5554 dated 10-11-2017.

You are hereby directed to please start the work so assigned to you within 03 days (three days) after receipt of this Award of Contract and complete the same within the period of 24 Months in accordance with the PWD Specifications under the supervision of Assistant Executive Engineer Masu Sub-Division, Hyderabad. The taxes under prevailing rates of CBR will be deducted on every and each payment as per prescribed rules.


The payment shall be made subject to availability of funds by Government of Sindh and no mark up will be entertained in case of delay in payment.

D.A/Schedule 'A' to Bid.


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.

Copy f.w.cs to:

1. The Superintending Engineer, Rohri Canal Circle, Hyderabad for favour of kind information.
2. The Assistant Executive Engineer Masu Sub-Division, Hyderabad for information. Please see, that the work should be executed as per PWD specifications. The actual date of start of work and progress may please be reported to this office.


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.

ESTIMATE FOR C.C LINING OF PANO MINOR FROM RD 0+000 TO 17+400

ABSTRACT SHEET

Item of Work	Quantity	Rate	Unit	Amount
(A) Earth Work				
Jungle clearance and removing within 100 feet (A) Light (P-95/I- 4 (a) SSR 2012)	548000	75.63	1000% Sft	41445
Ploughing 3 Times (P- 104 / I- 41 SSR 2012)	12.58	1769.63	1 Acre	22263
Earth work Excavation in Irrigation Channels, drains etc, dressed to designed section grades and profiles excavated material disposed off & dressed with in 50 ft. lead (a) Ordinary Soil (P- 04 / I- 5(a) SSR 2012)	388868 179833	2420.00	1000% Cft	941061 43595
Borrow Pit Excavation undressed lead upto 100 ft (a) Ordinary Soil (P- 1 / I- 3(a) SSR 2012)	7572286 778132	2117.50	1000% Cft	16034345 16476947
Carriage of 100 cft/5 tons off.all material like, stone aggregate, spawl, coal, lime, surkhi, etc B.G Rail fastenings joints & corssing bridges, Girders, Pipes, Sheets, Rails, M.S Bars etc. or 1000 Nos bricks 10"x3"x3" or 100 Nos tiles 12"x6"x2" or 150 cft of timber or 100 Nos maund or fuel wood by trolley or any other means owned by the contractors 5 Miles. (P- 1 sch.Carriage / I- 1(a) SSR 2011)	3028914 3112528	649.86	100% Cft	19683702 20227074
Extra for every 50 Ft additional lead or part thereof. (a) For earth work (Soft, ordinary or hard and very hard) 2 Extra leads. (P-2 / I-9(a) SSR 2012)	4543374 4668792	201.56	1000% Cft	915762 941042
Re - Handling of Earth Work (b) lead upto 50. (P-2 / I-9(b) SSR 2012)	388868 179833	1058.75	1000% Cft	411714 190398
Earth work compaction (Soft, Ordinary or hard soil) (b) Laying earth in 6" Layers leveling and dressing watering for compaction complete etc. (P-4 / I-13(b) SSR 2012)	7961154	354.00	1000% Cft	2818249
Earth Work Compection by Sheep foot rooler and power roller with optimum moisture content. (c) for 85% modified AASHTO density (Schedule or Highway P.2/I-4c)	3803353	1445.58	1000% Cft	5498051
Total (a)				46,366,562 46650665

**ESTIMATE FOR C.C LINING OF PANO MINOR FROM HYDERABAD
BRANCH TO MATIARI (RD 0+000 TO 17+400)**

GENERAL ABSTRACT

S No.	Item of Work	Amount
1	C.C Lining	69,436,002.78 6972-104-4
2	Constructing of Modules	7,385,343.73 ✓
3	VRB	2,318,814.00 2317252
Total		79,140,160.51 79422699
	Add 1% W/C Contingency	791,401.61 794226
	Add 1% Monitoring	791,401.61 794226
Grand Total		80,722,964 8101152
Million		80.72 81.011

RECOMMENDED

[Signature]
Assistant Executive Engineer
MASU SUB DIVISION

[Signature]
Superintending Engineer
Rohri Canal Circle
Hyderabad.

[Signature]
Executive Engineer
HALA IRRIGATION DIVISION
HALA

[Signature]
CHIEF DRAWINGMAN
Sukkur Barrage Left Bank Region
998302

Sanctioned for Rs. 81.011 Million
(Rupees, Eighty One million Eighteen thousand Only).

[Signature]
CHIEF ENGINEER
Sukkur Barrage Left Bank Region
SUKKUR

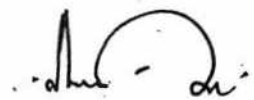
TRUE COPY

[Signature]
Superintending Engineer
Rohri Canal Circle
Hyderabad.

ESTIMATE FOR C.C LINING OF PANO MINOR FROM RD 0+000 TO 17+400

ABSTRACT SHEET

No.	Item of Work	Quantity	Rate	Unit	Amount
(B) CC LINING					
10	Formation dressing and preparing sub-grade (a) in Bed and Berm (b) on Slopes (P-74 / I-1 SSR 2012)	105000 190956	326.70 453.75	100% Sft 100% Sft	343035 866463
11	Erection and Removal of centering for RCC or Plain Cement Concrete Works of deodar wood (2nd Class) (a) (i) Horizontal <i>pg 17 19 9</i>	18959	7693.13	100% Sft	1458541
12	Cement Plaster 1 1/2" Thick Ratio 1:6 (a) in Bed (b) On Slopes (P-74 / I-4(a),(b), SSR 2012)	105000 190956	1008.12 2011.87	100% Sft 100% Sft	1058526 3841786
13	Cement Concrete lining ratio 1:2:4 (a) in Bed (b) On Slopes (P-75 / I-11(a),(b), SSR 2012)	30188 54900	13789.32 14227.95	100% Cft 100% Cft	4162651 7811123
14	Filling expansion Joints with Bitumen. (P-104 / I-52 SSR 2012)	29596	22.69	1 Rft	671524
Total (b)					20,213,649
Total A+B					66,264,312 66,580,211
Add Cartage of Material					2,855,791
Grand Total					67,201,04 69,436,003


Assistant Executive Engineer
MASU SUB DIVISION


Executive Engineer
HALA IRRIGATION DIVISION
HALA



No: WB-11/SBD/HALA/ 2017/4-W/ 5554
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK REGION
SUKKUR DATED 10/NOVEMBER, 2017.

Phone # 071-9310192
Fax # 071-5805163

To:- The Superintending Engineer
Rohri Canal Circle Hyderabad.

SUBJECT:- STANDARD BIDDING DOCUMENTS – TENDER

Reference:- Your office letters No. AC/G-55/ 3057 dated 03-11-2017.

As recommended and based on the information provided under your office letter cited above, I am directed to inform that the tender on the prescribed Standard Bidding Documents in favour of M/S Salar Enterprises Government Contractor for the work "C.C. Lining of Pano Minor from RD-0+000 to 17+400" and contract price amounting to Rs. 90,257,613/- (Rupees Ninety Million Two Hundred Fifty Seven Thousand Six Hundred Thirteen) only at 13.64% above the estimated cost has been sanctioned by the competent authority are returned herewith (in original) for taking further necessary action in accordance with the condition of contract, by observing all codal formalities as per SPPRA Rules 2010 :-

The certified true copies of the tenders may be forwarded to the Accountant General Sindh as well as to this office for record.

The other documents received with your letter under reference are also returned herewith, please acknowledge receipt thereof.

D.A/As above.

(Shafqat Hussain Qureshi)
7. Superintendent (Works)
For Chief Engineer.

Copy forwarded to :-

1. The Accountant General Sindh Karachi for information.
2. The Executive Engineer Hala Division Hala for information and necessary action.

No, AC/G-55/
Hyderabad dt

3152 /2017.
13-11-2017.

bd/

(Shafqat Hussain Qureshi)
Superintendent (Works)
For Chief Engineer.

original Tender documents
all documents forwarded to the XEN. Hala Division, for
for Matson as per rules/regulations.

D.A
as above.

SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
HYDERABAD



No: WB-11/SBD/HALA/2017/4-W/ 5554
 OFFICE OF THE CHIEF ENGINEER
 SUKKUR BARRAGE LEFT BANK REGION
 SUKKUR DATED 10/NOVEMBER, 2017.

Phone # 071-9310192
Fax # 071-5805163

To:- The Superintending Engineer
 Rohri Canal Circle Hyderabad.

SUBJECT:- STANDARD BIDDING DOCUMENTS - TENDER

Reference:- Your office letters No. AC/G-55/3057 dated 03-11-2017.

SE

As recommended and based on the information provided under your office letter cited above, I am directed to inform that the tender on the prescribed Standard Bidding Documents in favour of M/S Salar Enterprises Government Contractor for the work "C.C. Lining of Pano Minor from RD-0+000 to 17+400" and contract price amounting to Rs. 90,257,613/- (Rupees Ninety Million Two Hundred Fifty Seven Thousand Six Hundred Thirteen) only at 13.64% above the estimated cost has been sanctioned by the competent authority are returned herewith (in original) for taking further necessary action in accordance with the condition of contract, by observing all codal formalities as per SPPRA Rules 2010 :-

The certified true copies of the tenders may be forwarded to the Accountant General Sindh as well as to this office for record.

The other documents received with your letter under reference are also returned herewith, please acknowledge receipt thereof.

D.A/As above.

(Signature)
 (Shafqat Hussain Qureshi)
 Superintendent (Works)
 For Chief Engineer.

AC

TC

Copy forwarded to :-

1. The Accountant General Sindh Karachi for information.
2. The Executive Engineer Hala Division Hala for information and necessary action.

No, AC/G-55/
 Hyderabad dt

3152 / 2017.
 13-11-2017.

bdl=

(Shafqat Hussain Qureshi)
 Superintendent (Works)
 For Chief Engineer.

original Tender along with all documents forwarded to the XEN. Hala Division, Hala for motion as per rules/regulations.

D.A
 as above.

(Signature)
 SUPERINTENDING ENGINEER
 SUKKUR BARRAGE LEFT BANK REGION
 SUKKUR

SCHEDULE - A TO BID

SCHEDULE OF PRICES- SUMMARY OF BID PRICES

Name of Work:- C.C LINING OF PANO MINOR FROM RD 0+000 TO 17+400

Bill No.	Description	Total Amount (Rs.)
01	C.C LINING OF PANO MINOR FROM RD 0+000 TO 17+400	90,257,613/2
	TOTAL BID PRICE	90,257,613/2

W/10/20
SALAR ENTERPRISE
 Govt. Contractor

4/5

gum
 Chief Engineer
 Water Regulation Division,
 Sukkur.

[Signature]
 Chief Engineer
 North Canal Circle
 Hyderabad

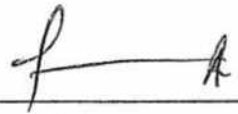
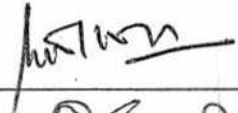

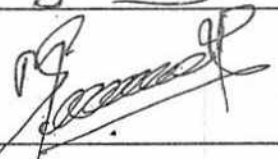
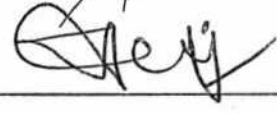
As recommended by the committee the lowest bid price offered by Government contractor amounting to Rs. 90,257,613/- at 13.64% above the estimated cost is hereby sanctioned.

[Signature]
CHIEF ENGINEER
 SUKKUR BARRAGE LEFT BANK
 REGION SUKKUR


ATTENDANCE SHEET OF BIDDERS

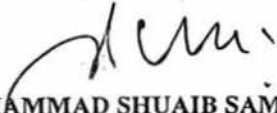
The following Bidders / Agency have participated in the tender process and offered their bids for the work of "C.C LINING OF PANO MINOR FROM HYDERABAD BRANCH TO MATIARI (RD 0+000 TO 17+400)".

On 01-11-2017.

S.No.	Name of Bidder/ Agency	Signature
	F.B Enterprises.	
	Salar Enterprises	
	S.S.D. Enterprises	
	M/s Khokhar Brothers Const.	
	M/s Jamali & Brothers	


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA.

Phone No. 0229200238

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.TC/G-55/1692 DATED 10-10-2017

DATE OF OPENING: 01 November 2017

A meeting of the procurement committee held in the office of the Executive Engineer, Hala Irrigation Division, Hala, under the chair of Executive Engineer, Hala Irrigation Division, Hala.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the "C.C LINING OF PANO MINOR FROM HYDERABAD BRANCH TO MATIARI (RD 0+000 TO 17+400)." vide Executive Engineer, Hala Irrigation Division, Hala, NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

1. **Engr: Muhammad Shuaib Samo** In Chair
Executive Engineer, Hala Irrigation Division, Hala.
2. **Engr: Khurram Mughal** Member
Executive Engineer, Provincial Highway Division,
Hyderabad
3. **Ehsan-ur-Rehman** Member
Divisional Accounts Officer, Hala Irrigation Division,
Hala

During course of meeting following points were discussed.

- (i). The application of contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees/ bidding documents. On scrutiny following bidders were found applied for as detailed below:

S.#	Name of Applicant	Amount Paid	DR No. date
1.	M/s. Saalar Enterprises	2000.00	140/5275 dt. 28.10.17
2.	M/s. Jamali & Brothers Construction Company.	2000.00	140/5276 dt. 28.10.17
3.	M/s. Kamran Ali Jalbani	2000.00	140/5277 dt. 31.10.17
4.	M/s. S.S.D. Enterprises	2000.00	140/5278 dt. 31.10.17
5.	M/s. F.B Enterprises	2000.00	140/5280 dt. 31.10.17
6.	M/s. Khokhar Brothers Const.	2000.00	140/5281 dt. 31.10.17

- (ii). The bids received back on or before 01-11-2017 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 01-11-2017 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.
- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back 5 No. bids out of 6 No. comparison with issued bids one by one works/ items as detailed below:


S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	C.C Lining Of Pano Minor From Hyderabad Branch To Matiari (RD 0+000 To 17+400).	M/s. Saalar Enterprises	1 st Lowest	
		M/s. S.S.D. Enterprises	2 nd Lowest	
		M/s. Jamali & Brothers Construction Company.	3 rd Lowest	
		M/s. F.B. Enterprises	4 th Lowest	
		M/s. Khokhar Brothers	5 th Lowest	


The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price and criteria for eligibility and minimum qualification as per bidding documents.

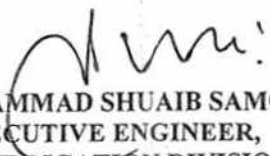
RECOMMENDATION/ DECISION

The due deliberation/ scrutiny of each bid by the committee and recommended for award respective of work to the lowest evaluated responsive bidder as shown against each and every work/ item after approval from competent authority.

The meeting ended with the vote of thanks by the chair.


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Hala Irrigation Division, Hala.
2. Tender Reference No: TC/G-55/1692 dated 10-10-2017
3. Tender Description/Name of work/item: C.C.Lining of Pano Minor from RD 0+00 to 17+400.
4. Method of Procurement: Single Stage one envelope
5. Tender Published: "National Courier" dated 14-10-2017, "National Status" dated 16-10-2017, Daily "Jung" dated 15-10-2017 & Daily "Sobh" dated 14-10-2017 & SPPRA I.D. #2147483647 @ Sr. No.34741
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 6 Nos.
7. Total Bids Received: 5 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 4No
11. Financial Bid Opening date: 01-11-2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Salar Enterprises	90,257,613.00	1st	13.64 % above	Lowest	Accepted
2.	M/s. S.S.D. Enterprises	90,936,622.00	2nd	14.50 % above	Higher	Rejected
3.	M/s. Jamali & Brothers Construction Company	97,726,710.00	3rd	23.05 % above	Highest	Rejected
4.	M/s. F.B. Enterprises	98,150,411.00	4 th	23.58 % above	Highest	Rejected
5.	M/s. Khokhar Brothers Const:	98,623,001.00	5 th	24.17 % above	Highest	Rejected

(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.

(MEMBER)

(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD

(MEMBER)

(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA

(CHAIRMAN)

PHONE NO:071-9310187.
FAX NO: 071-5805163.

No: CDO/RCC/ADP/2017-18/H-64/4844
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR, DATED 06/10/2017.

To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

**SUBJECT: - ESTIMATE OF ADP SCHEME FOR THE YEAR 2017-18 OF HALA
DIVISION @ HALA SANCTIONED OF THE:-**

Reference:- Your office letter No: DB / ADP / Hala / 2725 dated 05-10-2017..

The estimate for C.C. Lining of Panu Minor from Hyderabad Branch to Matiari RD-0 to 17.4 in Masu Sub-Division Hyderabad of Hala Division Hala, is returned herewith duly sanctioned for Rs: 81.011 million (Rupees eighty one million eleven thousand only).

It is further directed to please strictly follow the SPPRA rules and all other directive issued by the Government in this connection as well as fulfill all code formalities then incurs the expenditure.

The proposed expenditure is chargeable under Head 0422-Irrigation, 042203 Canal Irrigation (ADP # 1289) for the year 2017-18.

DA/As above.

For Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

Copy f.w.cs. to:-

1. The Accountant General Sindh, Karachi.
2. The Executive Engineer, Hala Division, @ Hala.

For information please.

For Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

FUND HEAD : PROVINCIAL.
MAJOR HEAD : 0422 – IRRIGATION.
MINOR HEAD : 42203 CANAL IRRIGATION
SERVICE HEAD : ADP NO. 1289
DEPTT: HEAD : **ESTIMATE FOR C.C LINING OF PANO MINOR FROM RD
0+00 TO 17+400**

This estimate framed in the office of the Executive Engineer Hala Irrigation Division Hala for the probable expenses that will be incurred on carrying out the above Department Head.

81.0/1
Amounting to Rs. ~~80.72~~ Million

GENERAL DESCRIPTION

This estimate provides for the work of "C.C.LINING OF PANO MINOR FROM RD 0+00 TO 17+400" in Masu Sub-Division, Hyderabad. The Pano Minor off-takes from Hyderabad Branch RD 32.8 (Pano X-Regulator). Being the tail end minor of Hala Division of Rohri Canal Circle all the slit deposited in this channel also minor is become chronic and high flow, could not draw its due design discharge, resulting we are facing great difficulty from shortage of water even the water is taken through pump station for Matiari City for drinking purpose and use of the human lives, as the fresh ground water is not useable for the citizen of Matiari as well as human lives.

Keeping in view facts explained above, it is essential to carryout C.C.Lining work of said channel to enhance the velocity as well as capacity for discharge of water. If the above said channel is C.C.Lined the 10% to 30% wastage of water decreased and water will be supplied to the tail end Khatedars smoothly, the population is beneficiaries from this channel 500, 000 population including historical city of Matiari.

The C.C.Lining of Pano Minor from RD 0 to 17.4 will be more beneficiary for Abadgars as well as department in the best interest of agriculture economy of Sindh Province, the scheme is administratively approved by the P & D Department, Government of Sindh. Hence the estimate is prepared and submitted herewith for favour of check and sanction under the head 0422-Irrigation-042203-ADP Capital for the year 2017-18.

S.#	DESCRIPTION	Cost of Work	Earenest Money	Completion Period
01.	C.C. Lining Of Thano Minor From Rd 0+00 To 28+860 In Tando Adam Sub-Division-II, Tando Adam	97.742 MILLION	5% of Bid	24 Months
2.	C.C Lining Of Pano Minor From Hyderabad Branch To Matari (RD 0+000 To 17+400)	79.140 MILLION	5% of Bid	24 Months

1. Interested Persons/firms/contractors may obtain bidding documents from the office of the Executive Engineer, Hala Irrigation Division, Hala after making payment of Rs. 2000/- Tender Fee (Non-refundable) from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents form SPPRA's Website, any working day during office hours upto 31-10-2017 at 3:00 p.m.

2. Tenders must be delivered to the above office on or before 01-11-2017 at 12:00 Noon and must be accompanied with a bid security of 5% in shape of Call Deposit issued by a Bank and opened on same date at 1:00 p.m.

3. Tenders will be opened by the Procurement Committee in the presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Hala Irrigation Division, Hala.

4. The bidders are requested to give their best and final prices as no negotiations will be made.

5. In case of the undersigned or any member of procurement committee is out of head quarter or in case of public holiday, the bids shall be opened on next day.

2nd Attempt	Date of issue upto	Date of Receipt	Date of Opening
	15-11-2017 upto 3:00 p.m.	16-11-2017 @ 02:00 p.m.	16-11-2017 @ 03:00 p.m.

6. Eligibility:

- Registration with Pakistan Engineering Council, Islamabad, in relevant category valid upto 30-06-2018.
- Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
- Affidavit that firm has never been black listed.
- Any special job/ work executed by the firm/ contractor of the same nature.
- 03 Years experience in the related field.
- Turn over of last 03 years of minimum 80.00 Million or above per annum.

7. The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION, HALA

INF-KRY/4355/17

PHONE NO: 071-9310187

FAX NO: 071-5805163

No: CDO/RCC/H-65/ADP/ ⁶⁸⁵²
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR, DATED ⁶⁶/10/2017

To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

Subject: - ORDER / ADMINISTRATIVE APPROVAL.

Enclosed please find herewith a copy of Memo: No: 10/2445-SO(PL)/2017-18 dated 25-09-2017 from Government of Sindh, Irrigation Department, conveying Administrative Approval for execution of ADP Scheme namely **"Lining of Thano Minor Ex: Bhumphar Distry RD-0 to 28.86"** (ADP No:1303, 2017-18) approved at the cost of Rs:99.750 Million, for information and further necessary action.

DA/As above

[Signature]
for Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

Copy along with copy of above mentioned Government Memo: forwarded to the:-

1. Executive Engineer, Hala Division @ Hala.
2. Superintendent Budget Section (Local).
3. Superintendent Works Branch (Local).

For information and further necessary action.

DA/As above.

[Signature]
for Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Karachi dated the

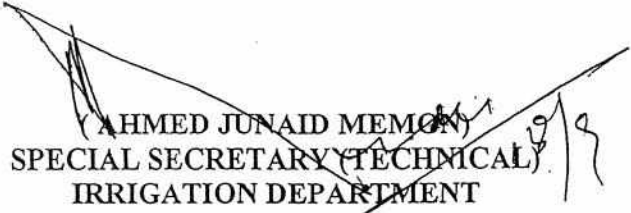
September 2017

ORDER

NO.10/2445-SO(PL)/2017-18:- Administrative Approval of the Government of Sindh is hereby accorded in favour to Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur, for execution of ADP scheme namely "Lining of Thano Minor Ex-Bhumphar Distry RD-0 to 28.86" (ADP No.1303, 2017-18) approved at the cost of Rs.99.750 million (Rupees Ninety Nine Million Seven Hundred Fifty Thousand) only, with FEC Nil.

2. The expenditure involved will be debited to the head of account "04-Economic Affair (Cap)042-Agriculture, Food, Irrigation, Forestry and Fishing 0422-Irrigation-042203-Canal Irrigation". The plan period of the scheme is up to the financial year 2018-19. It may be ensured that all required codal formalities are fulfilled before execution of work and utilization of funds.


3. The scheme has been approved by DDWP in its meeting held on 23-08-2017 at Karachi.


(AHMED JUNAID MEMON)
SPECIAL SECRETARY (TECHNICAL)
IRRIGATION DEPARTMENT

NO.FD.SO(DEV-II) 7 (7) 2017-18

Karachi, dated the 25th September 2017

Copy forwarded to the Accountant General Sindh, Karachi, for information and necessary action.


SECTION OFFICER (DEV-II)
FOR SECRETARY TO GOVT. OF SINDH
FINANCE DEPARTMENT

Muhammad Zafar Iqbal
Section Officer (Dev-II)
Finance Department
Government of Sindh

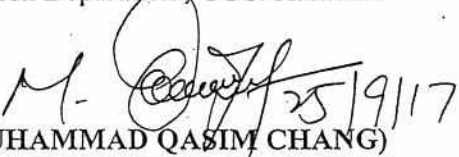
Cont'd P/2

NO.10/2445-SO(PL)/2017-18

Karachi, dated the 25th September 2017

Copy forwarded to the following with reference to the minutes of DDWP meeting held on 23-08-2017 issued under this Department's letter No.11/15-SO(PL)/2017-18 dated 28-08-2017.

1. The Chairman, Planning & Development Board, GOS. Karachi.
- ✓ 2. The Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur.
3. The Chief (Water & Drainage), P&D Department, GOS. Karachi.
4. The Director Accounts (Insp), Finance Department, GOS. Karachi.
5. The Section Officer (Dev-II), Finance Department, GOS. Karachi.
6. The Section Officer (B&A), Irrigation Department, GOS. Karachi.


(MUHAMMAD QASIM CHANG)
SECTION OFFICER (PLANNING)
FOR SECRETARY TO GOVT: OF SINDH



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

Karachi dated the September 2017

ORDER

NO.10/2445-SO(PL)/2017-18:- Administrative Approval of the Government of Sindh is hereby accorded in favour to Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur, for execution of ADP scheme namely "Lining of Thano Minor Ex-Bhumphar Distry RD-0 to 28.86" (ADP No.1303, 2017-18) approved at the cost of Rs.99.750 million (Rupees Ninety Nine Million Seven Hundred Fifty Thousand) only, with FEC Nil.

2. The expenditure involved will be debited to the head of account "04-Economic Affair (Cap)042-Agriculture, Food, Irrigation, Forestry and Fishing 0422-Irrigation-042203-Canal Irrigation". The plan period of the scheme is up to the financial year 2018-19. It may be ensured that all required codal formalities are fulfilled before execution of work and utilization of funds.

3. The scheme has been approved by DDWP in its meeting held on 23-08-2017 at Karachi.

~~YAHIMED JUNAID MEMON~~
~~SPECIAL SECRETARY TECHNICAL~~
~~IRRIGATION DEPARTMENT~~

NO.FD.SO(DEV-II) 7 (7) 2017-18

Karachi, dated the 25th September 2017

Copy forwarded to the Accountant General Sindh, Karachi, for information and necessary action.

M. Y. Lal
SECTION OFFICER (DEV. II)
FOR SECRETARY TO GOVT. OF SINDH
FINANCE DEPARTMENT

Muhammad Zafer Iqbal

Section Officer (Dev II)
Finance Deptt
Government of Sindh

Cont'd P/2

-: 2 :-

NO.10/2445-SO(PL)/2017-18

Karachi, dated the 25th September 2017

Copy forwarded to the following with reference to the minutes of DDWP meeting held on 23-08-2017 issued under this Department's letter No.11/15-SO(PL)/2017-18 dated 28-08-2017.

1. The Chairman, Planning & Development Board, GOS. Karachi.
- ✓ 2. The Chief Engineer Irrigation, Sukkur Barrage Left Bank Region, Sukkur.
3. The Chief (Water & Drainage), P&D Department, GOS. Karachi.
4. The Director Accounts (Insp), Finance Department, GOS. Karachi.
5. The Section Officer (Dev-II), Finance Department, GOS. Karachi.
6. The Section Officer (B&A), Irrigation Department, GOS. Karachi.

M. Qasim Chang 25/9/17
(MUHAMMAD QASIM CHANG)
SECTION OFFICER (PLANNING)
FOR SECRETARY TO GOVT: OF SINDH

CHALLAN NO:

ORIGINAL/Duplicate/TRIPlicate/Quadruplicate

Challan of Cash Paid into the Treasury/Sub-Treasury at Hyderabad.

National Bank of Pak./State Bank of Pak. ORIGINAL

Provincial

To be filled in by the remitter
To be filled in by the Department
by Whom Rendered (Name) Executive Engineer, Hala Irrigation Division, Officer or Treasurer.

Received Cash #####3,990.00
(Rupees Three Hundred Ninety One Thousand Only)

Name (or designation) and

Address of the person on

Whom behalf Money is paid

Full Particulars of the remittance and the Authority (if any)

Authorizer

ZAMYR.108434

Order to the Banker

Current, Received and grant receipt

Date

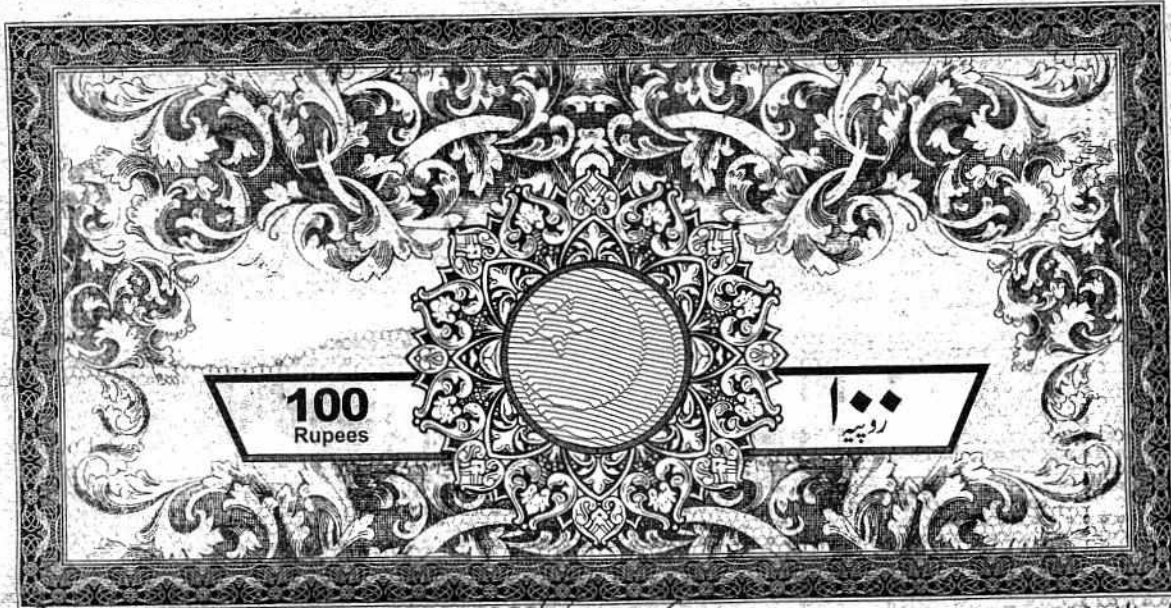
Signature and full designation of the officer ordering the money to be Paid in.

To be used only in the case of remittances to be made through an officer of the Government of Pakistan

For District Manager

Received Payment
Treasurer

Accountants



WUHAMMAD SAMI SHAIKH
Govt. P.S. (11) Hyderabad
Session 13/11/2017
Lic # 07, Snc # 38-B

CONTRACT AGREEMENT

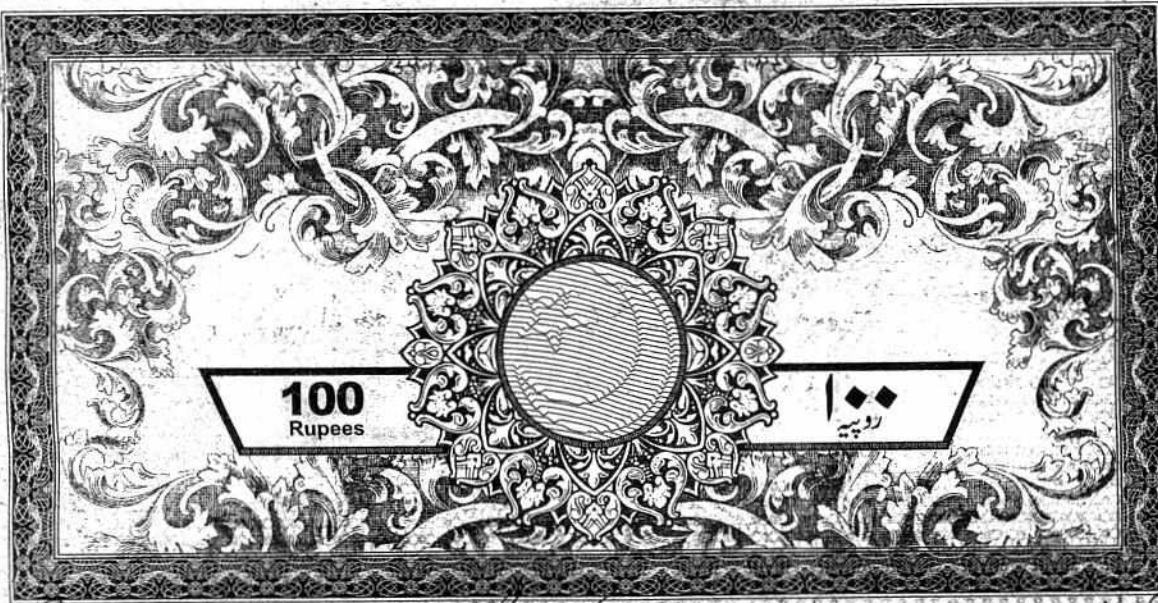
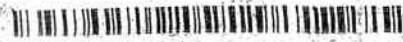
13 NOV 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 day of November 2017 between EXECUTIVE ENGINEER, HALA IRRIGATION DIVISION, HALA (hereinafter called the "Procuring Agency") of the one part and M/s. JAMALI BROTHERS CONST: CO. Government Contractor, Off: G-2, Zafar Housing Society, Near Ayoub Restaurant Bypass, Hyderabad. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860 should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid
 - (d) Special Stipulations (Appendix-A to Bid)
 - (e) The Special Conditions of Contract Part-II
 - (f) The General Conditions Part-I
 - (g) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (h) The Completed Appendices to Bid (B,C,E to L).
 - (i) The Drawings
 - (j) The Specifications;
 - (k) (Any Other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.



MUHAMMAD SAMI SHAIKH
Govt. S-13/11/19
Session Court, Faisalabad
Lic # 07, Spec # 38-B

صیغہ 808
سیپرز جمالی انڈیا رزولوشن

13 NOV 2017

13 NOV 2017

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/S. JAMALI BROTHERS CONST: CO.

EXECUTIVE ENGINEER, HALA
IRRIGATION DIVISION, HALA.

(Seal)

(Seal)

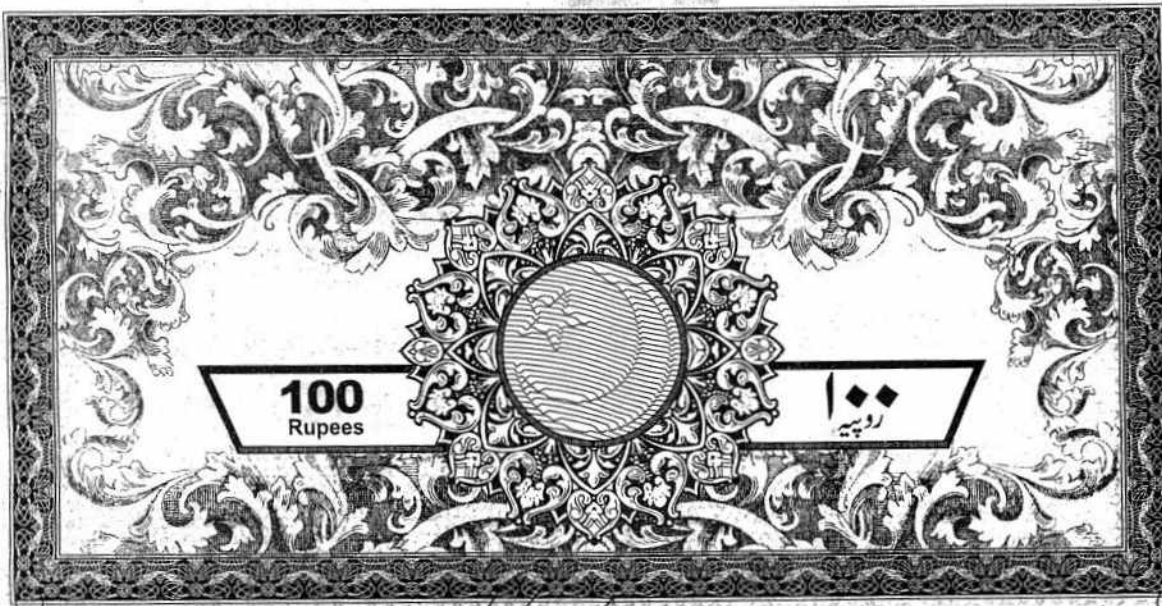
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

ALTAH AHMED Memon
NIC: 41301-5485402-3
(Name, Title and Address)

(Name, Title and Address)



MUHAMMAD SAIB SHAIKH
 Govt. Staff 31/11/17
 Session Court, Hyderabad
 Lic # 07, Shed # 38-B

13 NOV 2017

میسرز جمالی انڈیا برادرز کنسٹی
 No. 808

13 NOV 2017

**INTEGRITY PACT
 DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
 SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: TC/G-55/1692 Dated 10-10-2017
 Contract Value: Rs. 111,674,153.00
 Contract Title: C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860.

M/S JAMALI BROTHERS CONST: CO. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

M/S JAMALI BROTHERS CONST: CO. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S JAMALI BROTHERS CONST: CO. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/S JAMALI BROTHERS CONST: CO.** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S JAMALI BROTHERS CONST: CO.** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

EXECUTIVE ENGINEER,
 HALA IRRIGATION DIVISION,
 HALA.

M/S JAMALI BROTHERS CONST: CO.
 GOVERNMENT CONTRACTOR

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG:DIVISION HALA

Phone No. 0229200238

No:TC/G-55/ 1870 of 2017,
Hala, dated: 13-11- /2017.

To,

***M/s. JAMALI BROTHERS CONST: CO.
OFFICE G-12, ZAFAR HOUSING SCHEME SOCIETY,
NEAR AYOUB RESTAURANT BYPASS,
HYDERABAD.***

Project: **"C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860"**

SUBJECT: LETTER OF ACCEPTANCE


This is to notify that your Bid dated November 01, 2017 for execution of the work **"C.C.Lining of Thano Minor from RD 0+00 to 28+860"** in Hala Divisin, Irrigation Division, Hala for the contract price of Pak Rs. 111,674,153- (Rupees one hundred eleven million six hundred seventy four thousand one hundred fifty three) at 31.50% above the Schedule of Price (Schedule A to Bid) which works out 14.48% above on estimate cost is sanctioned by the competent authority.

2. You are requested to furnish performance Security 5% for the whole contract in the Form of Bank Guarantee from Schedule Bank in Pakistan within 28 days in accordance with the condition of contract, for the purpose the performance security is included in bidding documents and Government Stamp duty 0.35% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this letter of acceptance by signing the below by a duly authorized officer and signatory for your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance on signed letter be returned to the addressee noted below and one signed copy be retained for your reference and record.


Authorized Signature: _____

Name and Title of Signatory:


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG:DIVISION HALA

No:TC/G-55/ 1829 of 2017,
Hala, dated: 15-11- /2017.

AWARD OF CONTRACT

To,

***M/s. JAMALI BROTHERS CONST: CO.
OFFICE G-12, ZAFAR HOUSING SCHEME SOCIETY,
NEAR AYOUB RESTAURANT BYPASS,
HYDERABAD.***

Subject: "C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860"


Reference: Your Bid dated 01-11-2017.

Your Bid @ 31.50% above the Schedule 'A' to Bid except items of Part 'B' and on Non-Schedule Item, which works out to be 14.48% above the estimated cost and total bid amount comes to Rs. 111,674,153/- for the above work has been accepted by the Chief Engineer, Sukkur Barrage, Left Bank Region Sukkur vide his office letter No: WB-11/SBD/HALA/2017/4-W/5553 dated 10-11-2017.

You are hereby directed to please start the work so assigned to you within 03 days (three days) after receipt of this Award of Contract and complete the same within the period of 24 Months in accordance with the PWD Specifications under the supervision of Assistant Executive Engineer Tando Adam-II Sub-Division, Tando Adam. The taxes under prevailing rates of CBR will be deducted on every and each payment as per prescribed rules.


The payment shall be made subject to availability of funds by Government of Sindh and no mark up will be entertained in case of delay in payment.

D.A/Schedule 'A' to Bid.


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.

Copy f.w.cs to:

1. The Superintending Engineer, Rohri Canal Circle, Hyderabad for favour of kind information.
2. The Assistant Executive Engineer Tando Adam-II Sub-Division, Tando Adam for information. Please see, that the work should be executed as per PWD specifications. The actual date of start of work and progress may please be reported to this office.


(MUHAMMAD SHUAIB SAMO)
Executive Engineer,
Hala Irrigation Division,
Hala.



Phone # 071-9310192
Fax # 071-5805163

To:- The Superintending Engineer
 Rohri Canal Circle Hyderabad.

SUBJECT:- STANDARD BIDDING DOCUMENTS – TENDER

Reference:- Your office letters No. AC/G-55/ 3056 dated 03-11-2017.

As recommended and based on the information provided under your office letter cited above, I am directed to inform that the tender on the prescribed Standard Bidding Documents in favour of **M/S Jamali Brothers Construction Company Government Contractor** for the work **“C.C. Lining of Thano Minor from RD-0+00 to 28+860 in Tando Adam Sub-Division-II Tando Adam”** and contract price amounting to Rs. 111,674,153/- (Rupees One Hundred Eleven Million Six Hundred Seventy Four Thousand One Hundred Fifty Three) only at 14.48% above the estimated cost has been sanctioned by the competent authority are returned herewith (in original) for taking further necessary action in accordance with the condition of contract, by observing all codal formalities as per SPPRA Rules 2010. The item of Suzuki Jiminy Jeep amounting to Rs. 3,000,000/- (Rupees Three Million) is not allowed till its clarification.

The certified true copies of the tenders may be forwarded to the Accountant General Sindh as well as to this office for record.

The other documents received with your letter under reference are also returned herewith, please acknowledge receipt thereof.

D.A/As above.

TC
[Signature]

[Signature]
 (Shafqat Hussain Qureshi)
 Superintendent (Works)
 For Chief Engineer.

Copy forwarded to :-

1. The Accountant General Sindh Karachi for information.
2. The Executive Engineer Hala Division Hala for information and necessary action.

No AC/G-55
Hyderabad ch

Original Tender documents
with all documents forwarded to the X E N, Hala
Division, Hala for inspection of spec only / signature.

D.A
as above.

SUPERINTENDING ENGINEER
ROHRI CANAL CIRCLE
SUKKUR



No: WB-11/SBD/HALA/ 2017/4-W/ 5553
 OFFICE OF THE CHIEF ENGINEER
 SUKKUR BARRAGE LEFT BANK REGION
 SUKKUR DATED 10th NOVEMBER, 2017.

Phone # 071-9310192
Fax # 071-5805163

To:- The Superintending Engineer
 Rohri Canal Circle Hyderabad.

SUBJECT:- STANDARD BIDDING DOCUMENTS – TENDER

Reference:- Your office letters No. AC/G-55/ 3056 dated 03-11-2017.

As recommended and based on the information provided under your office letter cited above, I am directed to inform that the tender on the prescribed Standard Bidding Documents in favour of **M/S Jamali Brothers Construction Company Government Contractor** for the work "C.C. Lining of Thano Minor from RD-0+00 to 28+860 in Tando Adam Sub-Division-II Tando Adam" and contract price amounting to Rs. 111,674,153/- (Rupees One Hundred Eleven Million Six Hundred Seventy Four Thousand One Hundred Fifty Three) only at 14.48% above the estimated cost has been sanctioned by the competent authority are returned herewith (in original) for taking further necessary action in accordance with the condition of contract, by observing all codal formalities as per SPPRA Rules 2010. The item of Suzuki Jiminy Jeep amounting to Rs. 3,000,000/- (Rupees Three Million) is not allowed till its clarification.

The certified true copies of the tenders may be forwarded to the Accountant General Sindh as well as to this office for record.

The other documents received with your letter under reference are also returned herewith, please acknowledge receipt thereof.

D.A/As above.

(Shafqat Hussain Qureshi)
 Superintendent (Works)
 For Chief Engineer.

Copy forwarded to :-

1. The Accountant General Sindh Karachi for information.
2. The Executive Engineer Hala Division Hala for information and necessary action.

NO AC/G-55
 Hyderabad

3153 / 2017,
 13-11-2017.

bd/

Original Tender documents forwarded to the X E N, Hala Division, Hala for inspection after only / signature.

D.A
 as above.

(Shafqat Hussain Qureshi)
 Superintendent (Works)
 For Chief Engineer.

SCHEDULE - A TO BID

SCHEDULE OF PRICES- SUMMARY OF BID PRICES

Name of Work:- C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM.

Bill No.	Description	Total Amount (Rs.)
01	C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM	11,674,153/-
	TOTAL BID PRICE	11,674,153/-

(Signature)
CONSTRUCTION COMPANY
QUETTA

CKS

(Signature)
Executive Engineer
Maintenance Division,
Quetta.

(Signature)
SUPERINTENDING ENGINEER
RANGE CANTONMENT
HYDERABAD

As recommended by the Committee the lowest bid price offered by Government contractor amounting to Rs. 11,674,153/- at 14.48% above the estimated cost is hereby sanctioned.



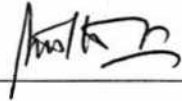
Note:- The item of Suzuki Jimmy Jeep amounting to Rs. 3,000,000/- is not allowed till its clarification.

(Signature)
CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR

ATTENDANCE SHEET OF BIDDERS

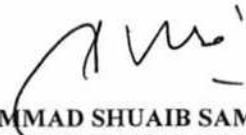
The following Bidders / Agency have participated in the tender process and offered their bids for the work of "C.C. LINING OF THANO MINOR FROM RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM".

On 01-11-2017.

S.No.	Name of Bidder/ Agency	Signature
	M/S Jamali Brothers	
	M/S GABC Construction Co	
	M/S Salav Enterprises	


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHERRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA.

Phone No. 0229200238

MINUTES OF PROCUREMENT COMMITTEE MEETING

NIT NO.TC/G-55/1692 DATED 10-10-2017

DATE OF OPENING: 01 November 2017

A meeting of the procurement committee held in the office of the Executive Engineer, Hala Irrigation Division, Hala, under the chair of Executive Engineer, Hala Irrigation Division, Hala.

The below mentioned members of the committee attended the meeting to discuss the bids invited for the "C.C. LINING OF THANO MINOR FROM RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM." vide Executive Engineer, Hala Irrigation Division, Hala, NIT No. cited above and subsequently hoisted on the SPPRA website and published country wide leading newspapers in Sindhi, English & Urdu through Sindh Information Department.

1. **Engr: Muhammad Shuaib Samo** In Chair
Executive Engineer, Hala Irrigation Division, Hala.
2. **Engr: Khurram Mughal** Member
Executive Engineer, Provincial Highway Division,
Hyderabad
3. **Ehsan-ur-Rehman** Member
Divisional Accounts Officer, Hala Irrigation Division,
Hala

During course of meeting following points were discussed.

- (i). The application of contractors applied for issue of bid were checked in detail with issue of bids after received amount of cost of tender fees/ bidding documents. On scrutiny following bidders were found applied for as detailed below:

S.#	Name of Applicant	Amount Paid	DR No. date
1.	M/s. Atta Muhammad	2000.00	140/5272 dt. 24.10.17
2.	M/s. GHBC Construction Company	2000.00	140/5273 dt. 24.10.17
3.	M/s. Jamali & Brothers Construction Company.	2000.00	140/5274 dt. 24.10.17
4.	M/s. Saalar Enterprises	2000.00	140/5275 dt. 28.10.17
5.	M/s. AAA Enterprises	2000.00	140/5279 dt. 31.10.17
6.	M/s. F.B Enterprises	2000.00	140/5280 dt. 31.10.17

- (ii). The bids received back on or before 01-11-2017 at 12:00 Noon. The Procurement Committee opened such bids at 1:00 PM on 01-11-2017 in presence of all the participating bidders and/ or their authorized representatives.
- (iii). The method of bidding documents observed as one envelope single stage procedure.
- (iv). The rate quoted by bidders was read aloud and encircled by the Chairman of Procurement Committee.
- (v). The Procurement Committee observed received back 3 No. bids out of 6 No. comparison with issued bids one by one works/ items as detailed below:

S.#	Name of Work	Name of Firm/ Bidder	Ranking	Remarks
01	C.C. Lining Of Thano Minor From Rd 0+00 To 28+860 In Tando Adam Sub-Division-Ii, Tando Adam .	M/s. Jamali & Brothers Construction Company.	1 st Lowest	
		M/s. GHBC Const: Company	2 nd Lowest	
		M/s. Saalar Enterprises	3 rd Lowest	

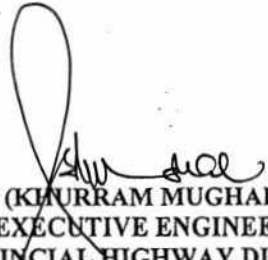
The procurement committee thoroughly scrutinized each case/ bidding documents by comparing arithmetically and financially with Schedule of Price and criteria for eligibility and minimum qualification as per bidding documents.

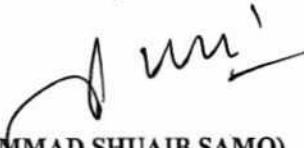
RECOMMENDATION/ DECISION

The due deliberation/ scrutiny of each bid by the committee and recommended for award respective of work to the lowest evaluated responsive bidder as shown against each and every work/ item after approval from competent authority.

The meeting ended with the vote of thanks by the chair.


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)



(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Hala Irrigation Division, Hala.
2. Tender Reference No: TC/G-55/1692 dated 10-10-2017
3. Tender Description/Name of work/item: C.C.Lining of Thano Minor from RD 0+00 to 28+860 in Tando Adam.
4. Method of Procurement: Single Stage one envelope
5. Tender Published: "National Courier" dated 14-10-2017, "National Status" dated 16-10-2017, Daily "Juna" dated 15-10-2017 & Daily "Sobh" dated 14-10-2017 & SPPRA I.D. #2147483647 @ Sr. No.34741
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold; 5 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 2No
11. Financial Bid Opening date: 01-11-2017

12. Bid Evaluation Report:

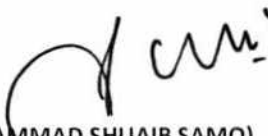
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Jamali & Brothers Construction Company	111,674,153.00	1st	14.48 % above	Lowest	Accepted
2.	M/s. GHBC Construction Company	114,671,922.00	2nd	17.55 % above	Higher	Rejected
3.	M/s. Salaar Enterprises	116,920,249.00	3rd	19.86 % above	Highest	Rejected


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.

(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD

(MEMBER)


(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA

(CHAIRMAN)

OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIG: DIVISION HALA

Phone No. 0229200238

BIDDING ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.TC/G-55/1692

DATED 10-10-2017


Description of Work:


C.C. LINING OF THANO MINOR FROM RD 0+00 TO 28+860
IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM .


Name of Procuring Agency:

Executive Engineer, Hala Irrigation Division, Hala.

S.No.	Eligibility	M/s. Jamali & Brothers Construction Company.	M/s. GHBC Construction Company	M/s. Saalar Enterprises
1.	Registration with PEC (C4 & above)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Professional Tax	Yes	Yes	Yes
4.	Registration with Sindh Revenue Board (SBR)	Yes	Yes	Yes
	<u>Qualification Criteria</u>			
5.	Company Profile	Attached	Attached	Attached
6.	List of Last 03 years similar type works by the contractors/ firms	Yes	Yes	Yes
7.	Details of Equipments, Machineries and Transport owned by the contractors/ firms.	Attached	Attached	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and income tax last 3 years.	Yes	Yes	Yes
9.	Affidavit No. litigation with Irrigation Department	Attached	Attached	Attached
10.	Responsiveness	Qualified	Qualified	Qualified


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(MUNAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)




COMPARATIVE STATEMENT
GOVERNMENT OF SINDH
IRRIGATION & POWER DEPARTMENT

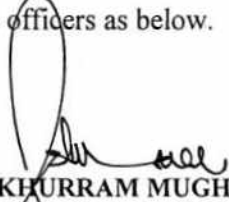
TENDERS INVITED VIDE THIS OFFICE NO: TC/G-55/1692 DATED 10-10-2017

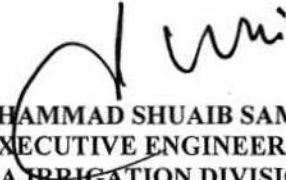
NAME OF WORK:- **C.C. LINING OF THANO MINOR FROM RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO ADAM**

S. No:	Name of Contractor	Date of Receipt of sealed quotation.	Percentage rate entered in contract documents.	Remarks
1.	M/s. GHBC Construction Company	01-11-2017	35.50%	CD No. 00424471 dated 01-11-2017 JS Bank, Qasimabad Hyderabad For Rs. 6,500,000/-
2.	M/s. Saalar Enterprises	01-11-2017	38.50%	CD No. 000667 dated 01-11-2017 UBL Ameen, Hyderabad For Rs. 6,000,000/-
3.	M/s. Jamali & Brothers Construction Company.	01-11-2017	31.50%	CD No. LD1729900090 dated 26-10-2017 JS Bank Qasimabad, Hyderabad For Rs. 6,300,000/-

The bids were opened by the tendering committee comprised of the officers as below.


(EHSAN-UR-REHMAN)
DIVISIONAL ACCOUNTS OFFICER
HALA IRRIGATION DIVISION,
HALA.
(MEMBER)


(KHURRAM MUGHAL)
EXECUTIVE ENGINEER,
PROVINCIAL HIGHWAY DIVISION,
HYDERABAD
(MEMBER)


(MUHAMMAD SHUAIB SAMO)
EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA
(CHAIRMAN)

FINANCIAL REVIEW

Name of work:

C.C. LINING OF THANO MINOR FROM RD 0+00 TO
28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO
ADAM

(1) Estimated Position

Schedule 'A' to Bid	Rs.	88,066,717.00
Amount of Cartage of Material	Rs.	<u>9,484,652.00</u>
	Rs.	<u>97,551,369.00</u>

(2) Tender Position


Schedule 'A' to Bid	Rs.	88,066,717.00
Deduct Amount of Item No. 5 i.e. Carriage Part 'A'	Rs.	9,990,476.93
Deduct Amount of Item No. 8 Part 'B'	Rs.	132,000.00
Deduct Amount of Jimmny Suzuki Jeep	Rs.	<u>3,000,000.00</u>
Net Schedule 'A' to Bid	Rs.	74,944,240.08
Add	31.50 %	23,607,435.62
above quoted by contractor		
Add Amount of Item No. 5 i.e Carriage		9,990,476.93
Add Amount of Item No. 8 of Part 'B'		132,000.00
Add Amount of Jimmny Suzuki Jeep		<u>3,000,000.00</u>
TOTAL RS.		<u>111,674,152.62</u>

$$111674153 (-) 97551369 = \frac{14122784}{97551369} \times 100 = 14.48 \%$$

above the
Estimated
rates

The rate quoted by M/s. Jamali & Brothers Construction Company . Govt. Contractor 31.50% above on "Schedule-A to Bid" which works out 14.48% above on estimate cost is reasonable hence recommended for approval from competent authority.


DIVISIONAL ACCOUNTS OFFICER
HALA IRRIG: DIVISION,
HALA.


EXECUTIVE ENGINEER,
HALA IRRIG: DIVISION,
HALA.

FINANCIAL REVIEW

Name of work:

C.C. LINING OF THANO MINOR FROM RD 0+00 TO
28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO
ADAM

(1) Estimated Position

Schedule 'A' to Bid	Rs.	88,066,717.00
Amount of Cartage of Material	Rs.	9,484,652.00
	Rs.	<u>97,551,369.00</u>


(2) Tender Position

Schedule 'A' to Bid	Rs.	88,066,717.00
Deduct Amount of Item No. 5 i.e. Carriage Part 'A'	Rs.	9,990,476.93
Deduct Amount of Item No. 8 Part 'B'	Rs.	132,000.00
Deduct Amount of Jimmny Suzuki Jeep	Rs.	3,000,000.00
Net Schedule 'A' to Bid	Rs.	<u>74,944,240.08</u>
Add	35.50 %	26,605,205.23
above quoted by contractor		
Add Amount of Item No. 5 i.e Carriage		9,990,476.93
Add Amount of Item No. 8 of Part 'B'		132,000.00
Add Amount of Jimmny Suzuki Jeep		3,000,000.00
TOTAL RS.		<u>114,671,922.23</u>

$$114671922 (-) 97551369 = \frac{17120553}{97551369} \times 100 = 17.55 \%$$

above the
Estimated
rates

The rate quoted by M/s. GHBC Const: Company. Govt. Contractor 35.50% above on "Schedule-A to Bid" which works out 17.55% above on estimate cost is reasonable hence recommended for approval from competent authority.


DIVISIONAL ACCOUNTS OFFICER
HALA IRRIG: DIVISION,
HALA.


EXECUTIVE ENGINEER,
HALA IRRIG: DIVISION,
HALA.

FINANCIAL REVIEW

Name of work:

C.C. LINING OF THANO MINOR FROM RD 0+00 TO
28+860 IN TANDO ADAM SUB-DIVISION-II, TANDO
ADAM

(1) Estimated Position

Schedule 'A' to Bid	Rs.	88,066,717.00
Amount of Cartage of Material	Rs.	<u>9,484,652.00</u>
	Rs.	<u>97,551,369.00</u>

(2) Tender Position

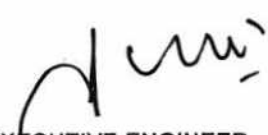
Schedule 'A' to Bid	Rs.	88,066,717.00
Deduct Amount of Item No. 5 i.e. Carriage Part 'A'	Rs.	9,990,476.93
Deduct Amount of Item No. 8 Part 'B'	Rs.	132,000.00
Deduct Amount of Jimmy Suzuki Jeep	Rs.	<u>3,000,000.00</u>
Net Schedule 'A' to Bid	Rs.	74,944,240.08
Add 38.50 %		28,853,532.43
above quoted by contractor		
Add Amount of Item No. 5 i.e Carriage		9,990,476.93
Add Amount of Item No. 8 of Part 'B'		132,000.00
Add Amount of Jimmy Suzuki Jeep		<u>3,000,000.00</u>
TOTAL RS.		<u>116,920,249.43</u>

$$116920249 (-) 97551369 = \frac{19368880}{97551369} \times 100 = 19.86 \%$$

above the
Estimated
rates

The rate quoted by M/s. Salar Enterprises. Govt. Contractor 38.50% above on "Schedule-A to Bid" which works out 19.86% above on estimate cost is reasonable hence recommended for approval from competent authority.


DIVISIONAL ACCOUNTS OFFICER
HALA IRRIG: DIVISION,
HALA.


EXECUTIVE ENGINEER,
HALA IRRIG: DIVISION,
HALA.

PHONE NO:071-9310187.

FAX NO: 071-5805163.

No: CDO / RCC / H- 65/ ADP / 2017-18 4843
OFFICE OF THE CHIEF ENGINEER
SUKKUR BARRAGE LEFT BANK
REGION SUKKUR, DATED 06/10/2017.

To,

The Superintending Engineer,
Rohri Canal Circle,
Hyderabad.

SUBJECT: - ESTIMATE OF ADP SCHEME FOR THE YEAR 2017-18 OF HALA DIVISION @ HALA SANCTIONED OF THE:-

Reference:- Your office letter No: DB / ADP / Hala / 2725 dated 05-10-2017..

The estimate for C.C. Lining of Thano Minor from RD-0+00 to RD-28+860 in Tando Adam Sub-Division of Hala Division Hala, is returned herewith duly sanctioned for Rs: 99.502 million (Rupees ninety nine million five hundred two thousand only).

It is further directed to please strictly follow the SPPRA rules and all other directive issued by the Government in this connection as well as fulfill all code formalities then incurs the expenditure.

The proposed expenditure is chargeable under Head 0422-Irrigation, 042203 Canal Irrigation (ADP # 1303) for the year 2017-18.

DA/As above.

For Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

Copy f.w.cs. to:-

1. The Accountant General Sindh, Karachi.
2. The Executive Engineer, Hala Division, @ Hala.

For information please.

For Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur

FUND HEAD : PROVINCIAL.
MAJOR HEAD : 0422 – IRRIGATION.
MINOR HEAD : 42203 CANAL IRRIGATION
SERVICE HEAD : ADP NO. 1303
DEPTT: HEAD : ESTIMATE FOR C.C. LINING OF THANO MINOR FROM
RD 0+00 TO 28+860 IN TANDO ADAM SUB-DIVISION-II,
TANDO ADAM

This estimate framed in the office of the Executive Engineer Hala Irrigation Division Hala for the probable expenses that will be incurred on carrying out the above Department Head.

Amounting to Rs. ^{99.502}~~99.64~~ Million

GENERAL DESCRIPTION

This estimate provides for the work of "C.C.LINING OF THANO MINOR FROM RD 0+00 TO 28+860" in Tando Adam Sub-Division-II, Tando Adam. Thano Minor off-takes from Bhumphar Distry, total length of channel is 28.86. The Channel is not being drawing its due design discharge as such the banks are weak and there are heavy seepage resulting the salinity and water logging is increasing day by day surrounding the channel. Hence there is huge cry of the Khatedars for their due share of water, therefore it is proposed to provide C.C.Lining on above channel and constructing of Modules of Channel. This will result in improvement of the design parameters to get the required discharge. On the completion of the scheme, the seepage will be controlled, absorption losses will be decreased and discharge will substantially improve which will be utilized for irrigation purpose and benefited for Khatedars and Department.

The C.C.Lining of Thano Minor from RD 0 to 28.86 will be more beneficiary for Abadgars as well as department in the best interest of agriculture economy of Sindh Province, the scheme is administratively approved by the P & D Department, Government of Sindh. Hence the estimate is prepared and submitted herewith for favour of check and sanction under the head 0422-Irrigation-042203-ADP Capital for the year 2017-18.

**ESTIMATE FOR LINING OF THANO MINOR EX-BHUMPHAR DISTRY
RD 0+000 to 28+860**

GENERAL ABSTRACT

S No.	Item of Work	Amount
1	C.C Lining of Thano Minor	91,366,006 91175319/2
2	Constructing of Modules	6,376,050 ✓
	Total	97,742,056 97551369/2
	Add 1% W/C Contingency	947,421 975514/2
	Add 1% Monitoring	947,421 975514/2
	Grand Total	99,636,897 99502397/2
	Million	99.64 ✓ 99.502

[Signature]
Assistant Executive Engineer
 Tando Adam SUB DIVISION-II

RECOMMENDED

[Signature]
Executive Engineer
 HALA IRRIGATION DIVISION
 HALA

[Signature]
Superintending Engineer
 Rohri Canal Circle
 Hyderabad.

[Signature]
CHIEF DRAFTSMAN
 Sukkur Barrage Left Bank Region

Sanctioned for Rs, 99.502 Million
(Rupees: Ninety nine million Five hundred two thousand Only)

[Signature]
CHIEF ENGINEER
 Sukkur Barrage Left Bank Region
 SUKUR

TRUE COPY

[Signature]
Superintending Engineer
 Rohri Canal Circle
 Hyderabad.

**ESTIMATE FOR CEMENT CONCRETE LINNING OF THANO MINOR FROM
RD 00 TO 28+860 IN TANDO ADAM-II SUB-DIVISION
OF HALA (IRRIGATION) DIVISION - HALA**

ABSTRACT SHEET.

Quantity	S #	Item Of Work	Rate	Unit	Amount
(A) EARTHWORK					
1154400	Sft	1 Jungle Clearance & Removing with in 100 feet (a) light [Page # 94, Item # 4 (a)]	75.63	1000 Sft	87307.27
27.00	Acrs	2 Ploughing three times [Page # 102, Item # 41]	1769.63	1 Acr	47780.01
1212471	Cft	3 Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles. [Page # 1, Item # 5]	2420.00	1000 Cft	2934179.72
6897000	Cft	4 Borrow pit excavation undressed lead up to 100 feet (a) Ordinary Soil [Page # 1, Item # 3 (a)]	2117.50	1000 Cft	14604397.50
1724250	Cft	5 Carriage of 100 cft / % tons of all material like stone aggrigates, spawl, coal, lime, surkhi etc, B.G rail fastening points & crossing bridges girders pipes sheets Rails, M.S bars etc or 1000 Nos of bricks 10x5x3 or 1000 Nos of tiles 12x6x2 or 150 cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractor. Lead allowed 3 mile [Page # 1, Item # 1 (Sch: of Carr.)	579.41	100 Cft	9990476.93
5172750	Cft	6 Extra For Every 50 ft lead or part thereof in ordinary soil.Extra 4 Leads Allowed [Page # 2, Item # 8]	403.12	1000 Cft	2085238.98
1212471	Cft	7 Re-handling of earth Lead up to 50 ft [Page # 2, Item # 9]	1058.75	1000 Cft	1283703.63
8109809	Cft	8 Earth work compaction Soft ordinary or hard soil (b) Laying earth in 6" layers, levelling, dressing and watering for compaction etc complete [Page # 3, Item # 13 (b)]	354.00	1000 Cft	2870872.39
3765084	Cft	9 Earth work compaction by sheep foot roller & power roller with optimum moisture content for 85% modified AASHTO density. [Page #2, Item # 7]	1445.58	1000 Cft	5442730.13
SUB-TOTAL (A)					39346686.55
(B) C.C.LINING					
		10 Formation dressing and preparing sub-grade			
170123	Sft	(a) For Bed & Berms	326.70	100 Sft	555790.21
402603	Sft	(b) For Slopes [Page # 74, Item # 1]	453.75	100 Sft	1826812.02

**ESTIMATE FOR CEMENT CONCRETE LINNING OF THANO MINOR FROM
RD 00 TO 28+860 IN TANDO ADAM-II SUB-DIVISION
OF HALA (IRRIGATION) DIVISION - HALA**

ABSTRACT SHEET.

Quantity	S #	Item Of Work	Rate	Unit	Amount
28646 Sft	11	Erection & removal of centering for RCC or plain cement concrete work for partial wood. (i) Horizontal [Page # 17, Item # 19 (b)(i)]	7693.13	100 Sft	2203743.09
	12	Cement Plaster 1 1/2" thick Ratio 1:6			
170123 Sft		(a) For Bed & Berms	1800.12	100 Sft	3062409.15
402603 Sft		(b) For Slopes [Page # 73, Item # 5(a)]	2011.87	100 Sft	8099853.00
	13	Cement concrete plain i/c placing, compacting, curing & finishing with out allowing rate 1184			
48912 Cft		(a) For Bed & Berms	13789.32	100 Cft	6744658.05
115753 Cft		(b) For Slopes [Page # 75, Item # 5(f)] (S.A.W)	14227.95	100 Cft	16469341.00
57291 Rft	14	Filling Expansion Joints one inch wide with bitumen, sand & saw dust. [Page # 103, Item # 52]	22.69	1 Rft	1299937.24
SUB-TOTAL (B)					Rs. 40,262,543.76
TOTAL A+B					Rs. 79609230.31
ADD CARTAGE OF MATERIAL (STATEMENT ATTACHED)					Rs. 8,756,775.80
SUZUKI JIMMNY JEEP					Rs. 3,000,000.00
GRAND TOTAL AMOUNT(B)					Rs. 91,366,006.44

91175319/2


ASSISTANT EXECUTIVE ENGINEER,
TANDO ADAM SUB-DIVISION-II.


EXECUTIVE ENGINEER,
HALA IRRIGATION DIVISION,
HALA.

8566089/2

THE ONLY JANG KARACHI

جنگ

روزنامہ

پانی میر خلیل الرحمن

جلد 18 | اڈوارڈ 24 رزم الحرام 1439ھ | 15 اکتوبر 2017ء | نمبر 283

SUNDAY OCTOBER 15, 2017

صداقت کے ساتھ آج 11 اکتوبر 2017 کو جاری کیا گیا۔

دستخط... ایڈیشنل ڈسٹرکٹ ایجنٹ

سپیشل جج - 1 کراچی ویسٹ

INF-KRY-4348/17

SAY NO TO CORRUPTION

دفتر ایگزیکٹو انجینئر ہالہ اریگیشن ڈویژن ہالہ

فون: 022-9200238

تبر: TC/G-55/1692 of 2017

10.10.2017

نوٹس طلبی ٹینڈرز

ذریعہ ذیل کاموں کیلئے دیکھی رکنے والے افراد کو ٹینڈرز سے SPPRA 2010 (ترمیم شدہ 2013) کے تحت سفارشی ڈنگ دستاویزات پر مبنی ٹینڈرز طلب ہیں:

نمبر	تفصیل	لاگت	ذریعہ	مختل
1	سی سی لانگ پائپ ٹاور ماسٹر از RD0+00 اور ٹنڈر RD28+860 اور ٹنڈر آدھ سب ڈویژن اینڈ آدھ	97.742	لاگت پیشکش	124
2	سی سی لانگ پائپ ٹاور ماسٹر از پراجیکٹ ہالہ اریگیشن RD17+400 RD0+00	79.140	لاگت پیشکش	124

1۔ دیکھی رکنے والے افراد کو ٹینڈرز ڈنگ دستاویزات دفتر ایگزیکٹو انجینئر ہالہ اریگیشن ڈویژن ہالہ سے ستمبر 2000ء (۱۰ اگست ۲۰۱۷ء) کی تاریخ سے NIT کی اشاعت میں اشاعت یا SPPRA ویب سائٹ پر NIT کی اشاعت کی تاریخ سے 31.10.2017 سہ پہر 3:00 بجے تک کی جاسکتی ہے۔

2۔ ٹینڈرز ڈنگ ہالہ دفتر میں 01.11.2017ء 12:00 بجے یا قبل از میں پیشگی جائیں گے۔ 5% ضمانت بجٹن کال اپازٹ جاری کرو گے۔ ٹینڈر چیک طلب کیا جاتا ہے۔ جی آر ای روز سہ پہر 1:00 بجے کھولے جائیں گے۔

3۔ ٹینڈرز دست پر کثرت کئی موقع پر موجودگی کے خواہاں پیشکش دہندگان کے ساتھ دفتر ایگزیکٹو انجینئر ہالہ اریگیشن ڈویژن ہالہ میں کھولے جائیں گے۔

4۔ پیشکش دہندگان سے اس بات پر یقین دلایا جائے گا کہ وہ اپنی پیشکشوں میں کوئی تبدیلی نہیں کریں گے۔

5۔ نئے پیشکش دہندگان یا پروجیکٹ کئی کے کسی نمبر کے ایڈریس سے باہر ہونے یا عام قلیل ہونے کی صورت میں پیشکشیں اس کے پراجیکٹ پر کھولی جائیں گی۔

دوسری پیشکش	تاریخ 12.11.2017	تاریخ وصول	کھولنے کی تاریخ
	15.11.2017 سہ پہر	16.11.2017 سہ پہر	16.11.2017 سہ پہر 3:00 بجے

- 6۔ اہلیت:
- (i) حلقہ ٹیکسٹائل میں 30.06.2018 تک سٹیٹ پاکستان ایگزیکٹو ٹیکسٹائل اسلام آباد میں رجسٹریشن۔
 - (ii) ایگزیکٹو ڈپارٹمنٹ ٹیکسٹائل ڈپارٹمنٹ اسلام آباد میں رجسٹریشن۔
 - (iii) ملک نامہ کارڈ میں ایک سائٹ نہیں ہوئی۔
 - (iv) ایگزیکٹو ڈپارٹمنٹ کے کل کردہ مالی ذمہ داری کے ضمنی کام باہر۔
 - (v) حلقہ شعبہ 03 برسوں کا تجربہ۔
 - (vi) گزشتہ 03 برسوں کا سالانہ ٹرن اوور کم از کم 80.00 ملین پاؤنڈ سالانہ ہو۔
- 7۔ جواز اتھارٹی SPPRA ریز 2010 کے حلقہ مندرجہ ذیل کے شرائط پیشکشوں قبول یا مسترد کرنے کا حق محفوظ رکھی ہے۔

ایگزیکٹو انجینئر

INF-KRY-4355/17

ہالہ اریگیشن ڈویژن ہالہ

SAY NO TO CORRUPTION



OFFICE OF THE EXECUTIVE ENGINEER HALA IRRIGATION DIVISION HALA

Phone NO: 022-9200230 – No. TC/G-55 /1692 of 2017 Hala dated. 10 /10 /2017.

NOTICE INVITING TENDERS

Sealed tenders as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons/contractors/ firms on standard bidding documents (SBD's) for following work:

S.#	DESCRIPTION	Cost of Work	Earenest Money	Completion Period
01.	C.C Lining Of Thano Minor From Rd 0+00 To 28+860 In Tando Adam Sub-Division-II, Tando Adam	97.742 MILLION	5% of Bid	24 Months
2.	C.C Lining Of Pano Minor From Hyderabad Branch To Matiani (RD 0+000 To 17+400)	79.140 MILLION	5% of Bid	24 Months

- Interested Persons/firms/contractors may obtain bidding documents from the office of the Executive Engineer, Hala Irrigation Division, Hala after making payment of Rs. 2000/- Tender Fee (Non-refundable) from the date of publication of NIT in newspapers or hoisting on the SPPRA website or downloaded Bidding Documents form SPPRA's Website, any working day during office hours upto 31-10-2017 at 3:00 p.m.
- Tenders must be delivered to the above office on or before 01-11-2017 at 12:00 Noon and must be accompanied with a bid security of 5% in shape of Call Deposit issued by a Bank and opened on same date at 1:00 p.m.
- Tenders will be opened by the Procurement Committee in the presence of bidders' representatives who will be present at the time of opening in the office of the Executive Engineer, Hala Irrigation Division, Hala.
- The bidders are requested to give their best and final prices as no negotiations will be made.
- In case of the undersigned or any member of procurement committee is out of head quarter or in case of public holiday, the bids shall be opened on next day.

2nd Attempt	Date of Issue upto	Date of Receipt	Date of Opening
	15-11-2017 upto 3100 p.m.	16-11-2017 @ 02:00 p.m.	16-11-2017 @ 03:00 p.m.

6. Eligibility:

- Registration with Pakistan Engineering Council, Islamabad, in relevant category valid upto 30-06-2018.
 - Registration with Income Tax Department, Sales Tax Department and Sindh Revenue Board.
 - Affidavit that firm has never been black listed.
 - Any special job/ work executed by the firm/ contractor of the same nature.
 - 03 Years experience in the related field.
 - Turn over of last 03 years of minimum 80.00 Million or above per annum.
7. The competent authority reserves the right to accept or reject the bids subject to provision of SPPRA Rules 2010.

INF-KRY/4355/17

EXECUTIVE ENGINEER
HALA IRRIGATION DIVISION, HALA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department,
Government of Sindh
- 1) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT C.C.Lining of Thano Minor from RD 0+00 to 28+860 in
Tando Adam Sub-Division-II Tando Adam
- 4) TENDER NUMBER TC/G-55/1692 dated 10-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Earthwork,C.C.Lining,Const: Modules.
- 6) FORUM THAT APPROVED THE SCHEME Chief Engineer, Sukkur Barrage Left Bank Region,
- 7) TENDER ESTIMATED VALUE Rs.97,551,369.00
- 8) ENGINEER'S ESTIMATE Rs. 97,551,369.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months.
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2017 @ 1:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five Nos (05)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three Nos. (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) No.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Jamali & Brothers Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 111,674,153.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Jamali & Brothers Construction Co.,
M/s. GHBC Construction Co.
M/s. Salaar Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NA
- c) TWO STAGE BIDDING PROCEDURE NA
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NA

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineering Irrigation Sukkur
Barrage Left Bank Region.

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	2147483647 @ S.# 34741
No	

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

Yes	"National Courier" dated 14-10-2017, "National Status" dated 16-10-2017, Daily "Jung" dated 15-10-2017, Daily "Sobh" dated 14-10-2017,
No	

22) NATURE OF CONTRACT

Domestic/ Local	Local	Int.	
--------------------	-------	------	--

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

(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

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

(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WORK
METHODS OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

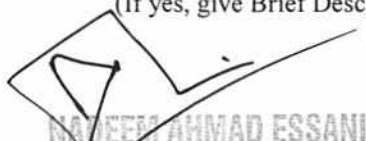
Yes	NA	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT SPPRA(BANKGUARANTEEETC.)?

Yes	NA	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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