

**OFFICE OF THE EXECUTIVE ENGINEER  
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR**

NO.SAC/G-2(b)/CRDS/ 03 OF 2018 SANGHAR,

Dated: 01/01/2018.

To,

*The Managing Director (SPPRA),*  
Sindh Public Procurement Regulatory Authority,  
Karachi.

Subject: **SUBMISSION OF DOCUMENTS (RULE 50).**

Reference: SPPRA Sr. No. 34879 advertised on 20.10.2017

It is submitted that the documents for following works under the scheme Construction of Makhi Farash Link Canal Project (Chotiari Phase-II) for Water Supply to Thar Coal Project.

1. Making Direct Disposal Arrangement of Pumps in Deh Dobi & Akanwari in Taluka & District Sanghar.
2. Furnishing and installing of 5 cusecs KSB / equivalent pumps B-14/D single stage with 40 Horse power vertical Hallow column shaft top short 30mm discharge head. Bowl Assembly and delivery pipe i/c all fixture and fitting etc. complete.

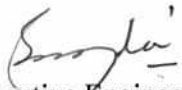
Providing and fixing main switch for 40 HP Motors (Siemens / equivalent) i/c all fixture and Fitting etc complete.

Providing and Fixing main switch with 400 Amps (China) in metal box and fitting etc complete and also i/c Bus-bar Amp: meter volts meter and wiring with 19/060" 7/064 PVC wire and tumble of proper size etc complete.

Integrity

**Enclosed:**

1. Copy of Work Order
2. Letter of Acceptance
3. Contract Evaluation Form
4. Bill of Quantity
5. Integrity Pact.
6. Form of Contract / Agreement

  
Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

SPPRA INWARD DIARY

NO : 4181

DATED 03-01-18

**OFFICE OF THE EXECUTIVE ENGINEER  
CHOTIARI RESERVOIR (I) DIVISION SANGHAR**

No. SKP/G-66/CRDS/ 01

Sanghar Dated: 01/01/2018

To,

**M/s Arshad Enterprises,  
Engineering & Const: Co.,  
Government Contractor,  
Suit No. 203 2<sup>nd</sup> Floor Glass Tower,  
Near Teen Talwar, Clifton Road  
Karachi, 021-5639659.**

Subject: **WORK ORDER 1. MAKING DIRECT DISPOSAL ARRANGEMENT OF PUMPS IN DEH DOBI & AKANWARI IN TALUKA & DISTRICT SANGHAR.**

Reference: Your Bid for the subjected work on dated 06.11.2017.

The rates quoted by you for the subjected work @ rate of 17% above (Seventeen Percent above) for amounting to of Rs: 3,187,991/- (Contract Price) Rupees (Three Million Eighty Seven Thousand Nine Hundred Ninety One), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/1393 dated 10/11/2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/1082 dated 17/11/2017.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (180 Days) under the Supervision of Assistant Executive Engineer (On Assignment) Chotiari Reservoir (I) Division Sanghar.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for carriage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

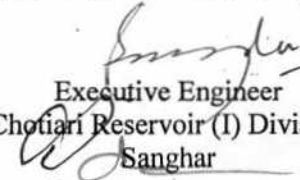
It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.

Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

C.c.

- 1/- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.
- 2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.
- 3/- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi
- 4/- The Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

  
Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

**OFFICE OF THE EXECUTIVE ENGINEER  
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR**

NO. SKP/G-66/CRDS/ 1085 OF 2017 SANGHAR,

Dated: 20 / 11 / 2017.

**LETTER OF ACCEPTANCE.**

To,

**M/s Arshad Enterprises,  
Engineering & Const: Co.,  
Government Contractor,  
Suit No. 203 2<sup>nd</sup> Floor Glass Tower,  
Near Teen Talwar, Clifton Roakd  
Karachi, 021-5639659.**

Subject: **MAKING DIRECT DISPOSAL ARRANGEMENT OF PUMPS IN DEH  
DOBI & AKANWARI IN TALUKA & DISTRICT SANGHAR.**

Reference: Your bid dated 06.11.2017.

Your bid for the subjected work for a sum of Rs: 3,187,991/- (Contract Price) Rupees (Three Million One Hundred Eighty Seven Thousand Nine Hundred Ninety One) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/1393 dated 10.11.2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/1082 dated 17.11.2017.

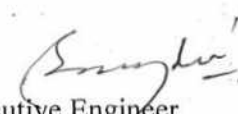
Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please note that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

C.C. to:-

1. The Chief Engineer Irrigation Development Region-II Hyderabad, for information.
2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.
3. The Director (A&F), Sindh Public Procurement Regulator Authority (SPPRA), Karachi.

  
Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

# 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
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT 1. Making Direct Disposal Arrangement of Pumps in Deh Dobi
- 4) TENDER NUMBER TC/G-55/CRDS/986 dated 16.10.2017
- 5) BRIEF DESCRIPTION OF CONTRACT 1. Making Direct Disposal Arrangement of Pumps in Deh Dobi
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 3,187,991/-
- 8) ENGINEER'S ESTIMATE 2,724,779/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10) TENDER OPENED ON (DATE & TIME) 06.11.2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Arshad Enterprises Engineering & Const: Khi
- 16) CONTRACT AWARD PRICE 3,187,991/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

|     |                                  |
|-----|----------------------------------|
| Yes | 20.10.2017, SPPRA ID. 2147483647 |
| No  |                                  |

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

|     |   |
|-----|---|
| Yes | Daily Sobh Sindhi, Ausaf Karachi Urdu, Jang Urdu, Intkhab Urdu dated 18/10/2017 |
| No  |   |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

Signature & Official Stamp of *Executive Engineer*  
Authorized Officer Executive Engineer CRD Sanghar, Sindh

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset

**SCHEDULE OF PRICES (BOQ)**

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

**MAKING DIRECT DISPOSAL ARRANGEMENT OF PUMPS IN DEH DOBI & AKANWARI IN TALUKA & DISTRICT SANGHAR**

| S NO. | Description   | Quantity                          | Rate     | Unit  | Amount     |
|-------|---|-----------------------------------|----------|-------|------------|
| 1     | Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead upto one chain and lift up to 5ft b) in ordinary soil GSS-2012. P-4, ITEM-18 (b). | 1400 Cft                          | 3176.26  | %Cft  | 4446.76    |
| 2     | Cement concrete plain i/c finishing and curing complete i/c screening and eashing of stone aggregate without shuttering Ratio 1:3:6 (GSS-2012, P-15, Item 5)  | 360 Cft                           | 12595.00 | %Cft  | 45342.00   |
| 3     | Pacca brick work other than building i/c sticking of joints upto 20ft height in cement sand marter ratio 1:5 (i/c stricking of joints GSS-2012, P-21 Item 7 (d))  | 1168 Cft                          | 12574.38 | %Cft  | 146868.76  |
| 4     | Cement plaster up to 12 ft height (C) 1/2" thick ratio 1:5. ( GSS-2012, P-51 Item 12 (B))   | 832 Sft                           | 2241.80  | %Sft  | 18651.78   |
| 5     | MS Black Steel Pipe made out of MS Sheet of 5.56mm WT 6.4mm WT 7.1mm WT 7.9mm WT 8.74mm WT 9.5mm WT, 10.31mm WT 11.13mm thickness confirming to API 5L grade X 42 (Spirally welled)..(Sch: of Mat: PHE, V-III Part-III A Page 23 Item 6(b).               | 780 Rft                           | 2093.57  | P-Rft | 1632984.60 |
| 6     | Supplying and Fixing MS Blank Flanges 12" dia (Sch: of Mat: PHE, V-III Part-III A Page 17 Item 12   | 78 Nos.                           | 2750.00  | Each  | 214500     |
| 7     | C.I bends 45 12" dia with flanged ends with holes i/c turning and facing of flanges for all size (SOMPH -2011, P-98 Item No. 8)   | 40x24 Nos.<br>50.80 Cwt<br>=18.90 | 6096.00  | P-cwt | 115214.40  |

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

|                                  |  |            |          |         |                |
|----------------------------------|--|------------|----------|---------|----------------|
| 8                                | Reflux valve heavy pattern (test pressure 21.0 Kg/sq.inch) (h) 300 mm 12" dia (SOMPH -2011, P-97 Item No. 6)   | 6 Nos.     | 21937.50 | Each    | 131625.00      |
| 9                                | Manufacturing and supplying MS reducer 12" x 10 dia from MS sheet 3/6" thick sheeting i/c cutting and folding etc complete (SOMPH -2011, P-102 Item No. 11)  | 6 Nos.     | 4260.00  | Each    | 25560.00       |
| 10                               | Jointing CI / MS flanged pipes and special flanged inside a trench i/c supplying rubber packing as required for joints to specified pressure etc complete 300 mm 12" dia (SOMPH -2012, P-40 Item No. M.I. (h)) | 174 Joints | 2239.00  | P-Joint | 389586.00      |
| <b>Amount of Scheduled Items</b> |  |            |          |         | <b>2724779</b> |

Add / Deduct \_\_\_\_\_ % Above/below of rates of CSR

|                  |                 |
|------------------|-----------------|
| Rs.              | 463212-         |
| <b>TOTAL RS.</b> | <b>3187991-</b> |

open on 06-11-2017

17/11  
*Arshad*  
Contractor

*[Signature]*  
Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 22/11 2017 between Executive Engineer Chotiari Reservoir (I) Division Sanghar (hereinafter called the —Procuring Agency) of the one part and M/S Ashad & Sons (hereinafter called the —Contractor) of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz Halap Duit Bipla, 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 Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
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.
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.

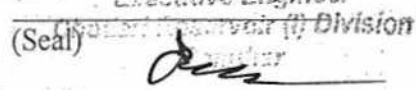
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Amount Rs: 31,87,531/-

  
Signature of the Contactor

  
Signature of the Procuring Agency  
Executive Engineer

(Seal)   
PROPRIETOR  
ARSHAD ENTERPRISES

(Seal)   
Division

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

# OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION SANGHAR

No. SKP/G-66/CRDS/ 02

Sanghar Dated: 01/01/2018

To,

M/s Arshad Enterprises,  
Engineering & Const: Co.,  
Government Contractor,  
Suit No. 203 2<sup>nd</sup> Floor Glass Tower,  
Near Teen Talwar, Clifton Road  
Karachi, 021-5639659.

Subject: WORK ORDER 2. FURNISHING AND INSTALLING 5.00 CUSECS PUMP CONTROL PANNEL AND MAIN SWITCH AT PUMPING STATION IN DEH DOBI AND AKANWARI IN TALUKA AND DISTRICT SANGHAR.

Reference: Your Bid for the subjected work on dated 06.11.2017.

The lowest offered Bid for amounting to Rs: 13,749,000/- Rupees (Thirteen Million Seven Hundred Forty Nine Thousand), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/1394 dated 10.11.2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/1083 dated 17.11.2017.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (180 Days) under the Supervision of Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for carriage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.

Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

C.c.

1/- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.

2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.

3/- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi

4/- The Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

**OFFICE OF THE EXECUTIVE ENGINEER  
CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR**

NO. SKP/G-66/CRDS/ 1086 OF 2017 SANGHAR,

Dated: 20/ 11 / 2017.

**LETTER OF ACCEPTANCE.**

To,

M/s Arshad Enterprises,  
Engineering & Const: Co.,  
Government Contractor,  
Suit No. 203 2<sup>nd</sup> Floor Glass Tower,  
Near Teen Talwar, Clifton Road  
Karachi, 021-5639659.

Subject: **FURNISHING AND INSTALLING 5.00 CUSECS PUMP CONTROL PANNEL AND MAIN SWITCH AT PUMPING STATION IN DEH DOBI AND AKANWARI IN TALUKA AND DISTRICT SANGHAR.**

Reference: Your bid dated 06.11.2017.

Your bid for the subjected work for a sum of Rs: 13,749,000/- (Contract Price) Rupees (Thirteen Million Seven Hundred Forty Nine Thousand) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/1394 dated 10.11.2017 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/1083 dated 17.11.2017.


Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please note that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

C.C. to:-

1. The Chief Engineer Irrigation Development Region-II Hyderabad, for information.
2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.
- ✓ 3. The Director (A&F), Sindh Public Procurement Regulator Authority (SPPRA), Karachi.

  
Executive Engineer  
Chotiari Reservoir (I) Division  
Sanghar

# 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
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Government of Sindh
- 3) TITLE OF CONTRACT 2-FURNISHING AND INSTALLING 5.00 CUSECS PUMP
- 4) TENDER NUMBER TC/G-55/CRDS/986 dated 16.10.2017
- 5) BRIEF DESCRIPTION OF CONTRACT 2-FURNISHING AND INSTALLING 5.00 CUSECS PUMP
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 13,749,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10) TENDER OPENED ON (DATE & TIME) 06.11.2017 at 02:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Arshad Enterprises Engineering & Const: Khi
- 16) CONTRACT AWARD PRICE 13,749,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

|     |                                  |
|-----|----------------------------------|
| Yes | 20.10.2017, SPPRA ID. 2147483647 |
| No  |                                  |

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

|     |  |
|-----|--|
| Yes | Daily Sobh Sindhi, Ausaf Karachi Urdu,<br>Jang Urdu, Intkhab Urdu dated 18/10/2017 |
| No  |  |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

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

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

Signature & Official Stamp of  
Authorized Officer *Sanghar*  
Executive Engineer CRD Sanghar

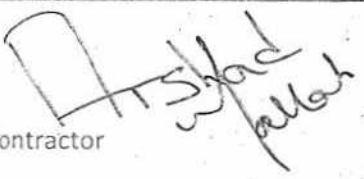
**FOR OFFICE USE ONLY**

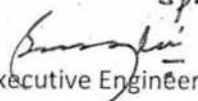
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

FOR FURNISHING AND INSATALLING OF 5 CUSECS PUMM WITH MOTOR AND CONTROL PANEL BOARD  
(Assessment of Rate Only)

OF WORK:-FURNISHING AND INSTALLING 5.00 CUSECS PUMP CONTROL PANNEL MAIN SWITCH AT PUMPING STATION IN DEH DOBI AND AKANWARI IN TALUKA AND DISTRICT SANGHAR.

| Item / Description   | Qty     | Rate   | Amount    |
|--|---------|--------|-----------|
| Furnishing and installing of 5 cusecs KSB / equalent pums B-14/D single stage with 40 Horse power verticle Hallow column shaft top short 30mm discharge head. Bowl Assembly and delivery pipe i/c all fixture and fitting etc. complete. | 06 Nos. | 180000 | 1080000 - |
| Providing and fixing main switch for 40 HP Motors (Siemens / equalent) i/c all fixture and Fitting etc complete.   | 06 Nos. | 291500 | 1749000 - |
| Providing and Fixing main switch with 400 Amps (China) in metal box and fitting etc complete and also i/c Bus-bar Amp: meter volts meter and wiring with 19/060" 7/064 PVC wire and tumble of proper size etc complete                   | 06 Nos. | 200000 | 1200000   |
|  | TOTAL   |        | 13749000  |

Contractor  
  
 T. S. Had  
 W. Allah

  
 Executive Engineer  
 Chotiari Reservoir (I) Division  
 Sanghar  
 signed on 06-11-2017



## (INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
PAYABLE BY CONTRACTORS  
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/CRDS/986 Dated 16/10/2017

Contract Value: Rs. 13249000/-

Contract Title: Furnishing and installing of 5 cusecs KSB / equivalent pumps B-14/D single stage with 40 Horse power vertical Hollow column shaft top short 30mm discharge head. Bowl Assembly and delivery pipe i/c all fixture and fitting etc. complete.

Providing and fixing main switch for 40 HP Motors (Siemens / equivalent) i/c all fixture and Fitting etc complete.

Providing and Fixing main switch with 400 Amps (China) in metal box and fitting etc complete and also i/c Bus-bar Amp: meter volts meter and wiring with 19/060" 7/064 PVC wire and tumble of proper size etc complete.

M/s. Arshad Entujis [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative 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, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights 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, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Signature]  
[Procuring Agency]

[Signature]  
[Contractor]

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 22/11/2017 between Executive Engineer Chotiari Reservoir (I) Division Sanghar (hereinafter called the —Procuring Agency) of the one part and M/S Asghar Satiya (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz finish & install 5.00 Cum capacity 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 Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
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.
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.

Number No. 13749000/-

*Arshad  
W. Attah*

Signature of the Contacto

(Seal)

*[Signature]*  
Signature of the Procuring Agency  
Executive Engineer  
Ghotari Reservoir (I) Division  
Sanghar

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)