

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 2037 / 2017
Dated: 05/12/2017

To,

M/S Mehboob Alam Shah,
B.No. 33/2 Street No. 31,
Khayaban-e-Mujahid D.H.A,
Phase V Karachi

LETTER OF ACCEPTANCE

SUBJECT: **THE WORK OF "C.C LINING OF CHHATHO DISTRY FROM RD 0.0 TO 11+160 AND KEENJHAR DISTRY FROM RD 0.0 TO 20"**


This is to notify your Bid dated 08-11-2017 for execution for the work of "C.C Lining of Chhatho Distry from RD 0.0 to 11+160 and Keenjhar Distry RD 0.0 to 20" for the accepted Contract amount of the equivalent of Rs. 235,620,157/- (Rupees Two hundred thirty five Million Six Lac Twenty Thousand One Hundred Fifty Seven Only) (10.26% above the estimated cost) recommended by the Procurement Committee, which has also been accepted by the competent authority.

2. You are requested to furnish Performance Security 5% for the whole contract in the Form of Bank Guarantee from Scheduled Bank in Pakistan within 28 days in accordance with the conditions of contract, using for that purpose the performance form included in bidding documents and government stamp duty 0.35% for signing the contract agreement attached herewith within stipulated time mentioned above.

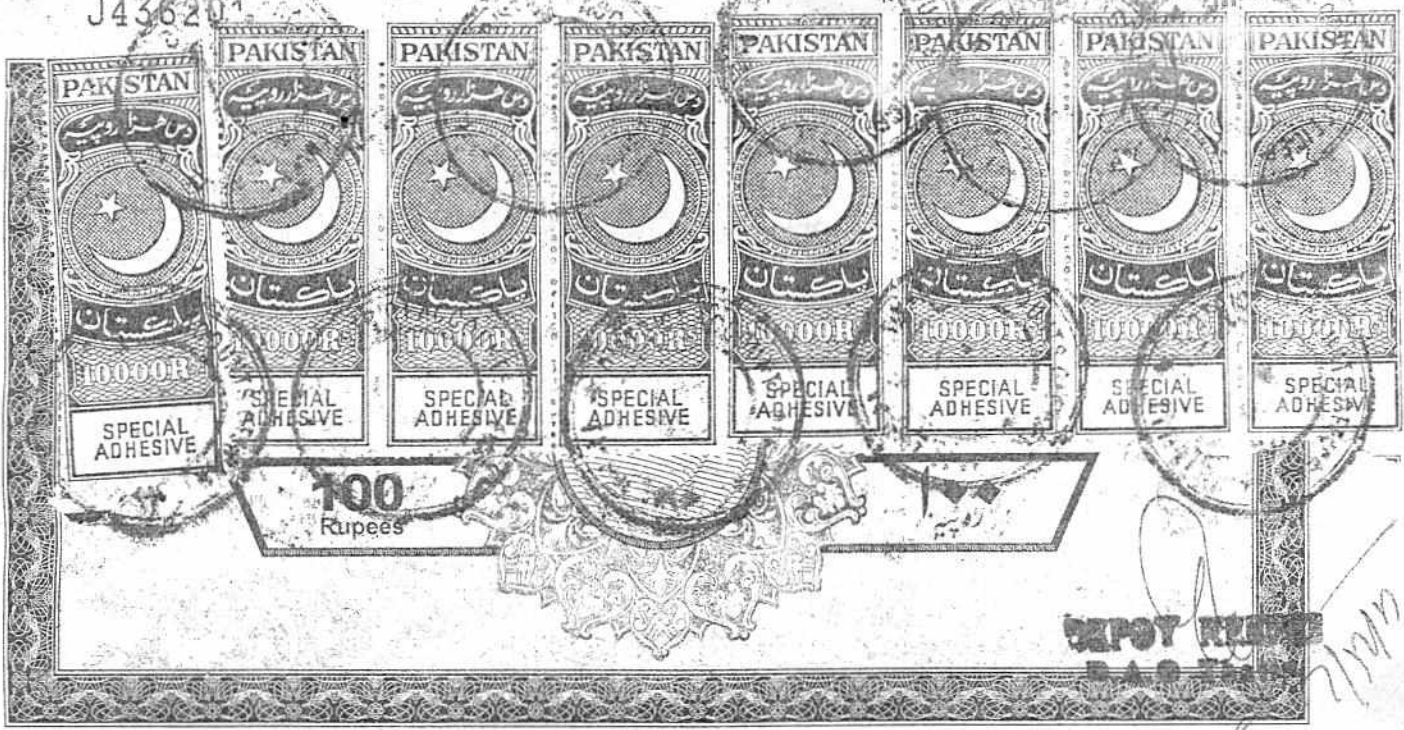
3. Please acknowledge receipt of this Letter of Acceptance by signing the below by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the addressee noted below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

Authorized Signature

Name and Title of Signatory


(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

J436201



DEPT. REVENUE
Sujawal
06 DEC 2012
08 DEC 2014

Serial No: 343
Issued By:
VIANESH KUMAR
STAMP VENDER
Sujawal

M/S Mehboob Alam Shah
Office at H#32/2 ST.#31, Khayaban E Mujahid (DHA)
Phase # 5, Karachi Cell: (0333-2298979)
Page No. 2

- In consideration of the payments to be made by the Procuring Agency to the M/s Mehboob Alam Shah Contractor as indicated in this Agreement, the Contractor hereby covenants with the Procuring Agency to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works, as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- The Taxes under prevailing rates of Central Board of Revenue (CBR) and Sindh Board of Revenue (SBR) will be deducted on every and each payment as per prescribed rules, so also 5% Security Deposit will be deducted on every payment.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Signature of the Contractor

Ayub
Executive Engineer,
Lower Pinyari Division,
Sujawal

Signed, Sealed and Delivered in the presence of:

Witness:

Memon Ahmed

(Name, Title and Address)

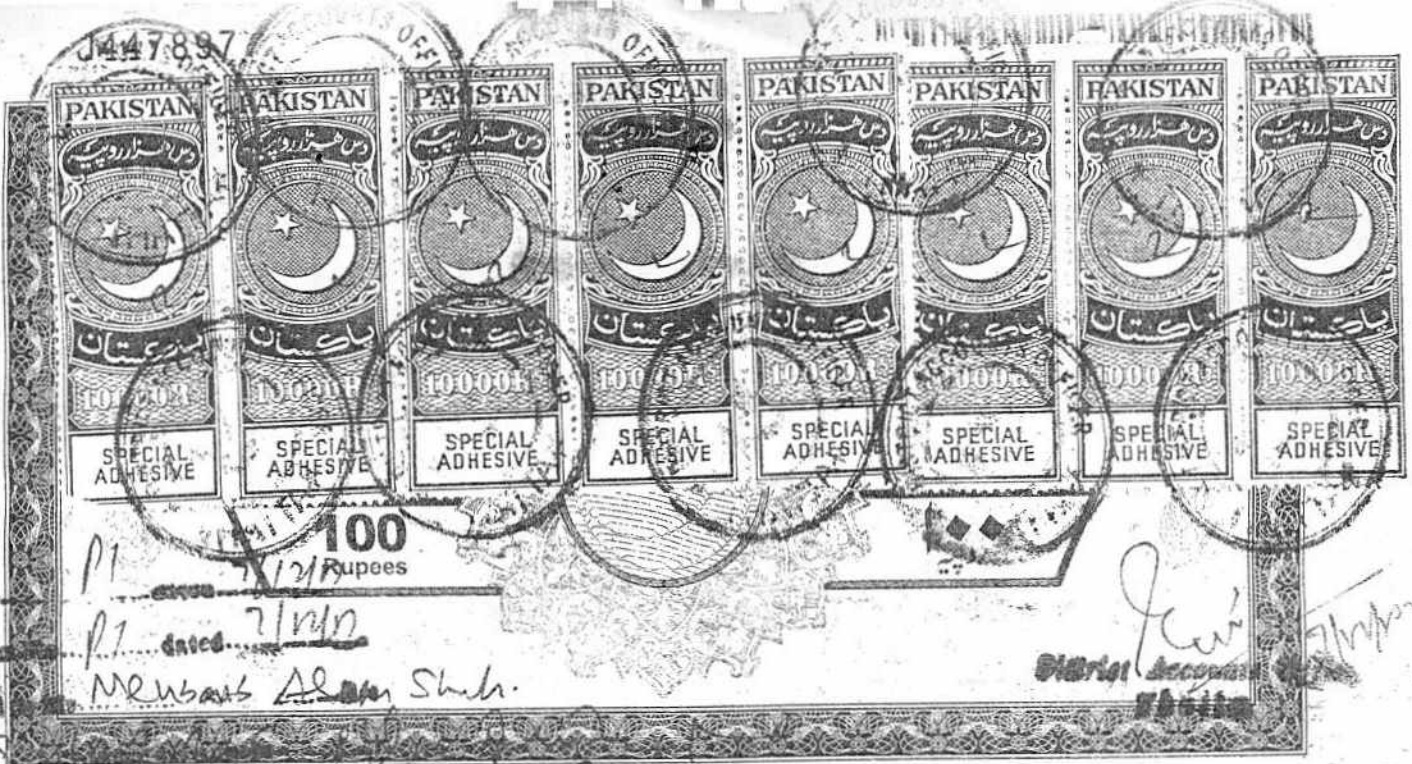
Memon Muballah Ward No. 8
Sujawal

Witness

Memon Juman

(Name, Title and Address)

Memon Juman
Haji Abad Colony
Ward No. 6 Sujawal
P. o Sujawal



Serial No: 343
 S. D. A. Mehboob Alam Shah
 Office at H#32/2 ST#31 Khayaban E Mujahid (DHA)
 Phase# 5 Karachi cell (0333-2298979)

06 DEC 2017

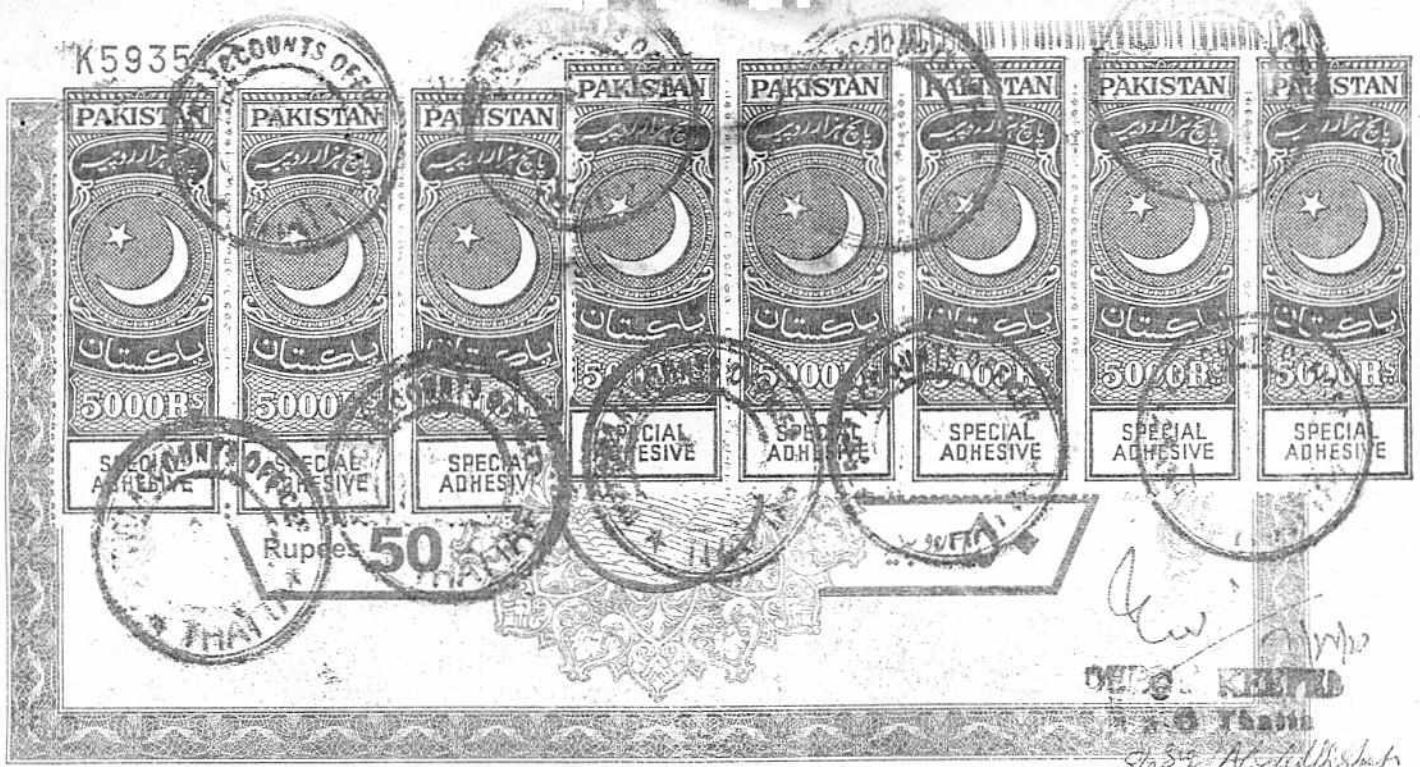
MAHESH KUMAR
 STATION FINDER
 Sujawal

CONTRACT AGREEMENT

This Contract Agreement (herein after called the-Agreement) made on the _____ day of _____ 2017 between Executive Engineer, Lower Pinyari Division Sujawal (herein after called the Procuring Agency) on the part and M/s Mehboob Alam Shah office at H.# 32 / 2 ST. # 31, Khayaban E Mujahid DHA, Phase # 05, Karachi (herein after called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz "C.C Lining of Chhatho Distry and Keenjhar Distry" under SPPRA 2010 on the basis of quoted bid/ assessed cost amounting to Rs. 235,620,157/- (Rupees Two hundred thirty five Million Six Lac Twenty Thousand One Hundred Fifty Seven Only) as assessed by Procurement Committee under ADP Scheme (Gr. Sr. No. 1320) wherein 50.00 million has been allocated in the current financial year budget 2017-18 approved by PDWP and A.A issued by the Administrative Department vide no. 10/2471-SO(PL)/17-18, dated 12-10-2017.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - The Letter of Acceptance
 - The Letters of Technical Bid and Price Bid
 - The Particular Conditions
 - The General Conditions;
 - The Specification
 - The Drawings;
 - The completed Schedules



S-No. 1397 dated 07-12-2017 issued to Syed Mahboob Alam Shah, Balt.
contractor prokka
1 katta

QURESHI
SENDER

INTEGRITY PACT

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

Contract Number: TC/G-55/1787

Dated: 16-10-2017

Contract Value: PRs. 235,620,157/-

Contract Title: **C.C. LINING OF CHHATHO DISTRY FROM RD 0.0 TO 11+160 AND
KEENJHAR DISTRY FROM RD 0.0 TO 20.0**


M/s Mehboob Alam Shah 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.

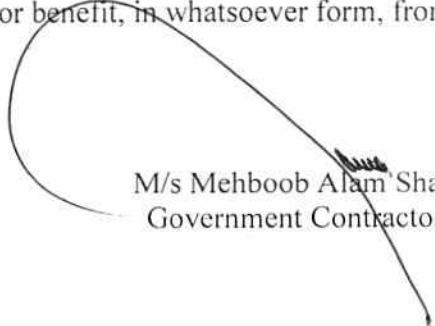
Without limiting the generality of the foregoing, **M/s Mehboob Alam Shah** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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 Mehboob Alam Shah 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 Mehboob Alam Shah 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 Mehboob Alam Shah** 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 Mehboob Alam Shah** 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
Lower Pinyari Division
Sujawal


M/s Mehboob Alam Shah
Government Contractor

Office of the Executive Engineer, Lower Pinyari Division Sujawal



Phone No: 0298-510421

No: TC/G-55 / 2059 / 2017

Dated: 8 / 12 / 2017

To,

M/S Mehboob Alam Shah,
B.No. 33/2 Street No. 31,
Khayaban-e-Mujahid D.H.A,
Phase V Karachi

WORK ORDER

SUBJECT: **THE WORK OF "C.C LINING OF CHHATHO DISTRY FROM RD 0.0 TO 11+160 AND KEENJHAR DISTRY FROM RD 0.0 TO 20"**

Your Bid at 10.26% above the estimated cost at the amount of Rs. 235,620,157/- for the above work has been accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. 921/W-4/LPD/2017/2768 , dated 04-12-2017.

You are hereby directed to start the work so assigned to you within 7 days (seven days) after receipt of this work order and complete the same within the period of 365 days in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Sujawal Irrigation Sub Division. The taxes under prevailing rates of CBR and SBR 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 markup will be entertained in case of delay in payment.

D.A/ Schedule "B" Attached

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

✓ Copy along with a copy of schedule "B" forwarded to the Assistant Executive Engineer Sujawal Irrigation Sub Division for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ Schedule "B" Attached

(Amjad Ali Jatoi)
Executive Engineer
Lower Pinyari Division
Sujawal

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad
The Superintending Engineer Pinyari Circle Hyderabad

C.C LINING CHHATHO LARGE DISTRY AND KEENJHAR DISTRY

SCHEDULE B

Qty		S.No.	Item	Rate	Unit	Amount
140,000	Sft	1	Jungle clarence and removing within 100 ft (a) light.	75.63	% Sft	313,108.20
78,053	P/Acr	2	Plouging 3 times.	1769.63	P.Acr	138,124.93
16,382	Cft	3	Earth Work excavation in Irrigation Chanel Drains etc dressed to designed section grades and profiles excavated material disposed off and dressing within 50ft lead (a) ordinary soil.	2420.0	% Cft	18,431,643.96
91,287	Cft	4	Borrowpit excavation underdressed lead upto 100 feet soft or ordinary soil.	2117.50	% Cft	12,898,301.07
45,644	Cft	5	Carraige of 100 cft/5 tons of all materials like stone aggrigate spawl coal lime surkhi etc B-G Rail fastening paint and crossing bridge girders pipes sheet rail m.s bars etc or 1000 Nos. bricks 10x5x3 or 1000 Nos. tiles 12x6x2 or 150cft of timber or 100 mandus of fuel wood by trucks or any other means owned by the contractor (2 mile).	407	% Cft	12,395,769.86
45,644	Cft	6	Extra for every 50 ft additional leed or part thereof in ordinary soil (4 leed).	604.68	% Cft	1,841,639.83
381.80	Cft	7	Rehandeling of Earth work.	1058.75	% Cft	8,063,844.23
5,015	Cft	8	Earth Work compaction by sheep foot roller and power roller with optimum moisture (c) fpr 90% modified ASSHO density.	1445.58	% Cft	6,570,182.78
		9	Formation and dressing and preparing sub grade.			
100			(a) in bed	326.70	% Sft	2,287,226.70
680			(b) on Slop	453.75	% Sft	2,503,248.0
	Cft	10	Cement Plaster 1 1/2" thick for ratio 1:6.			
100	Sft		(a) in bed	1800.12	%Sft	12,602,640.12
680	Sft		(b) on Slop	2011.87	%Sft	11,099,084.42
489	Sft	11	Erection and removal of shetering of R.C.C of plain cement concrete works of Deodar wood (2nd class)	7693.13	%Sft	5,884,398.21
		12	Cement concrete lining ratio 1:2:4.			
39.38	Cft		(a) in bed	13789.32	%Cft	25,129,571.27
14.0	Cft		(b) on Slop	14227.95	%Cft	33,295,394.91
430.0		13	Filling expension joints with bitumen	22.69	P. Rft	16,845,736.70
						170,299,915

Premium shall not be allowed on Item no: 5

20 215% above = 31920902
 Except Item no. 5
 202220817


Anup
 Executive Engineer,
 P. Nagar Division,
 Solapur

M/S Syed Mehboob & Co. Pvt. Ltd.
 GOVERNMENT CONTRACTOR

**REHABILITATION OF VILLAGE ROAD BRIDGE
CHHATHO DISTRY AND KINJHAR DISTRY**

SCHEDULE B

Qty		S.No.	Item	Rate	Unit	Amount
2300	Cft	1	Dismantling cement concrete reinforced separately reinforcement from concrete cleaning and straightening the same	5445	% Cft	125235.00
12770.63	Cft	2	Dismantling stone masonry is lime or cement	907.50	% Cft	115,893.47
34292.00	Cft	3	Excavation in foundation of buildings bridges and other structure i/c dnybellng leveing refileing around strucure with excavated earth watering and remaining lead up to 50 ft: (ja) in ordinary soil. Item 18 (b) P-04	3176.25	%0 Cft	1,061,794.97
12982.50	Cft	4	Cement concrete plain including placing compacting finishing and curing complete (including screening and wasging of stone aggregate without shuttering 1:3:6.	12595.00	% Cft	1,635,145.88
13922.75	Cft	5	Cement concrete plain including placing compacting finishing and curing complete (including screening and wasging of stone aggregate without shuttering 1:2:4	14429.25	% Cft	2,008,948.40
12528.00	Cft	6	Foundation and Plinth Coursed Rubble masonry including hammers dressing cement sand mortor ratio 1:6	25321.00	% Cft	3,172,214.88
17383.15	Cft	7	Super Structure Coursed Rubble masonry including hammers dressing cement sand mortor ratio 1:3	27685.63	% Cft	4,812,634.59
4880.06	Cft	8	R.C.C work in roof slab, beam columns rafts lintels and other structural members laid in situ or precast lead in position complete	337.00	P.Cft	1,644,580.22
261.4	Cwt	9	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening cost of binding wire.	4820.20	Per Cwt	1,260,120.79
3760.00	Sft	10	Eraction and removal of centering for R.C.C or Plain cement concrete works of deoder wood (2nd class) for partaing wood Horizontal ii) Vertical.	7693.13	% Sft	289,261.69
5016.50	Sft	11	Cement pointing flush upto 20 feet height Ratio 1:3	1077.45	% Sft	54,050.28
27000.00	Cft	12	Borrowpit excavation undressed lead upto 100 feet soil or ordinary soil	2117.45	%0 Cft	268,916.15
27000.00	Sft	13	Extra for e very 50 feet addition lead or part thereof (Two lead) 100.78x2	201.56	% Sft	255,981.20


Syed Mehboob Ali Shah
GOVERNMENT CONTRACTOR

Qty	S.No.	Item	Rate	Unit	Amount	
26000.00	sft	14	Laying lerum flooring consisting of 1' layer of find powerdly of falkey varity of burn load over 6" good hard packed rubble of broken bricks properly watered and remaded provided over well remaded earth.	3,918.20	% sft	1,018,732
143000.0	Cft	15	Dressing and leveiling of earth work to design section etc complete (ordinary hard soil).	187.55	%0 Cft	26,820
136.00	P.Day	16	Full higher charges of pumping section per day inclusive wages of driver and assests fuel or electric energy plate corum required from lacing pump etc at lower depth with section in delivery pipe for pumping out water found at various depth and trenches i.e the cost of erection and dismanitiling after completion of job. Higher charges of pump set of ten H.Power but not less then 5 H.P P.H.E.W Vol: 3 Part 5	2,000.00	P.Day	272,000
1088.00	Hour	17	Full higher charges (pumping set upto 10 H.P)	188.00	P.Hour	204,544
			Total			18,226,873.16

17.869/above = 3256901/=

Total Rs. 21483774/=

Asst
Executive Engineer,
Lower Pinyari Division,
Sujawal

[Signature]

[Signature]

Syed Mehbub Alam Shah
GOVERNMENT CONTRACTOR

UNSTRUCTURING (11 NOS) OPEN TYPE MODULES ALONG CHHATHO DISTRY AND 14 NOS.

MODULES OF KINJHAR DISTRY

SCHEDULE B

Qty	S.NO	Item Description	Rate	Unit	Amount
92543.75	Cft	1 Excavation in foundation of buildings bridges and other structure i/c dnybelling leveing refiling around strucure with excavated earth watering and remaining lead up to 50 ft: (b) in ordinary soil. [S.Item 18 (b) P-05]	3176.25	%0 Cft	293,942.09
7835.94	Cft	2 Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering (a) Ratio 1 : 3 : 6	12595.00	% Cft	2,246,436.33
21450.00	Cft	3 Pakka Brick work in foundation and Plinth in: (d) Cement sand mortar 1:5 [S.Item No.4(i)(d), P- No 24]	12176.08	% Cft	2,611,769.16
14025.00	Cft	4 Pakka Brick work other than building i/c sticking of jints upto 20 feet height in: (i) (d) Cement sand mortar 1:5 [S.Item No.7(i)(d), P- No 26]	12574.38	% Cft	1,763,556.80
85.38	P.Cwt	5 Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening cost of binding wire (also includes removal rust from bars) [S.I No 7 (a) P.20]	4820.20	P.Cwt	411,562.02
1406.25	P.Cft	6 R.C.C work in roof slab, beams columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge [S.I No. 5 (a)(i), P-No.19]	337.00	P.Cft	473,906.25
2937.50	Cft	7 Cement plaster 1:2 upto 12" height [c] 3/4" thick [S.I No. 9 [c], P-No. 58]	3056.62	% Cft	395,450.21
25.00	No	8 Supplying and fixing iron frame in cement sand mortar. Market rate approved by SEPC. [letter No. TC/G-55/57 dt 5-4-04]	7200.00	1 No.	180,000.00
2543.75	Cft	9 Filling and compacting soil, earth and boulders behind retaing walls i/c excavation of soil an lead upto 50 ft. [S.I No.23, P-No. 6]	2722.00	%0 Cft	251,904.09
Total					8,628,613.00

37.32% above = 3220679

Total Rs: 11849292

Anand
Executive Engineer,
Water Puri Division,
Supaval

Handwritten signature

Handwritten signature

1 of 1
Sd/-
18 Syed Mehboob Alam Shah
GOVERNMENT CONTRACTOR

CHALLAN NO.

ORIGINAL/DUPLICATE/TRIPPLICATE/QUADRUPPLICATE

Challan of Cash Paid into the

Treasury/Sub-Treasury

National Bank of Pakistan/State Bank of Pakistan

To be filled in by remitter

To be filled in by the Department
Officer or the Treasury

By whom Tendered (Name)

Name (or Designation) and

MU Mehboob Alam

Address of the person on

Quetta

Whose behalf money is paid

S.A. Conduit

Head of
Accounts

02707 - Sale of Special
Adhesive Stamps

Full particulars of the remittance and its authority (if any)

Amount

Ra.

Ps.

100000
50000
50000
- 7 DEC 2011

824670

Order to the Banker

Correct, Received and grants Receipts

Date

Signature)

(TOTAL)

824670

Signature full and designation of the Officer
order in the money to be paid in

Rupees in words)

To be used only in the case of remittance to
Bank through an officer of the Government

Received Payment

Treasurer

824670

Accountant

4

For State Bank of Pakistan

Manager

Stamp: ON - RECEIVED B.A.O. TANA.

CONSTRUCTING RD STONES ALONG CHHATHO DISTRY AND KINJHAR DISTRY

SCHEDULE B

Qty		S.No.	Item	Rate	Unit	Amount
108.50	Cft	1	Excavation in foundation of buildings bridges and other structure i/c dnybelling leveing refiling around strucure with excavated earth watering and remaining lead up to 50 ft: (b) in ordinary soil.	3176.25	%0 Cft	344.62
53.25	Cft	2	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering 1:4:8.	11288.75	% Cft	6,011.26
2.573	Cwt	3	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening cost of binding wire (also includes removal rust from bars)	4820.20	P.Cwt	12,402.37
57.97	Cft	4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforceent and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms mould. Lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle)			
			(b) Precast reformed cement concrete in columns, beams, lintels stair case shelves etc (i) Ratio 1:2:4	337.00	P.Cft	19,535.89
182:28	Sft	5	Cement plaster 1:2 upto 12" height [c] 3/4" thick	3056.62	% Sft	5,571.61
31.00	No.	6	[c] Painting and lettering mile stone two coats.	343.75	P.No	10,656
			Total Rs.			54,522.00

21.55/above = 11751

Total Rs. 66273

Ansari
Executive Engineer,
Lower Pinyari Division,
Sujawal

M/S
M/S Syed Mehbub Alam Shah
GOVERNMENT CONTRACTOR

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 Sindh Government
- 3) TITLE OF CONTRACT C.C Lining of Chhatho Distry & Keenjhar Distry
- 4) TENDER NUMBER TC/G-55/1787, dated 16-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT C.C Lining of Chhatho Distry & Keenjhar Distry
- 6) FORUM THAT APPROVED THE SCHEME ADP
- 7) TENDER ESTIMATED VALUE PRs. 235,620,157/-
- 8) ENGINEER'S ESTIMATE Rs. 217,984,143/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 07-11-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD Eight (08) Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Nos.
- 14) BID EVALUATION REPORT Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mehboob Alam Shah
- 16) CONTRACT AWARD PRICE PRs. 235,620,157/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Mehboob Alam Shah (Rs. 235,620,157/-)
M/s Engineer Zulfiqar Ali Bhutto (Rs. 236,919,026/-) ✓
M/s Haji Habibullah Khan (Rs. 237,430,234/-)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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"/>
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21) ADVERTISEMENT :

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

Yes	34921	
No		

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

Yes	Daily Jung Urdu Daily Ibrat dt: 19-10-2017, & Daily National English dt: 18-10-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


(Amjad Ali Jatoi)
Executive Engineer

Lower Pinyari Division
Sujawal.

FOR OFFICE USE ONLY

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