

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

Ph: No. 0233-9290153

No.BC/G-55/TD/1531 of 2017

Mirpurkhas dated:

11/11/2017

INVITATION FOR BIDS.

The Executive Engineer Thar Division invites sealed bids from interested firms or persons licensed by the Pakistan Engineers Council (PEC) in the relevant Category for the ADP Scheme/works as given below.

S.No	Name of work	Cost of work in (M.Rs)	Earnest Money	Bid Fee	Period for Completion	PEC Category Required
1.	C.C Lining along Samathri Minor.	313.090	15.655	3000/-	18 Months	C-3
2.	C.C Lining along Chotiyari Minor.	220.730	11.040	3000/-	18 Months	C-3
3.	C.C Lining of Lal Khan Distry from RD 0+0 to 46+00 i/c Construction of Modules.	245.766	12.290	3000/-	18 Months	C-3
4.	C.C Lining along Daro Bazzar from RD 0+0 to 40+0 i/c Construction of Modules.	196.406	9.820	3000/-	18 Months	C-3
5.	Rehabilitation & Extension / Widening of Pocket Drain & Hiral Escape.	203.693	10.200	3000/-	18 Months	C-3
6.	C.C Lining along Theaba Minor.	78.710	3.950	3000/-	12 Months	C-4

Bidder may obtain information by acquiring the Bidding documents (BD) from the office of the Executive Engineer Thar Division Mirpurkhas from 15/11/2017 to 31/11/2017.

A complete set of bidding documents may be purchased by an interested bidder on submission of a written application to the office of undersigned and upon payment of a non-refundable fee as shown above.

All bids must be accompanied by a bid security in the amount of 5% of bid price in the form of Deposit at call from any scheduled bank in Pakistan in favour of the Executive Engineer Thar Division Mirpurkhas and must be delivered to the undersigned at or before 13 hours on 01/12/2017. Bids will be opened at 14 hours on same day before procurement committee in the presence of bidder's representatives who choose to attend at the office of the Executive Engineer Thar Division Mirpurkhas.

The method of procurement single stage single envelope.

Only eligible bidders with the following qualifications should participate in this bidding viz

- Has completed at least two contracts of C.C Lining in same geographical area / condition each with a value equivalent to PKR 300 million during last three years i/c satisfactory completion certificates.
- Has an average annual turnover of amount equivalent to PKR 300 million during the last (3) years.
- List of equipment / machinery and qualified staff required in C.C Lining available with the firm.
- The under taking / Affidavit on stamp paper by firm /contractor to the effect that neither firms/contractor have ever been black listed / defaulted nor involved in legislation with any Government Department
- The contractor/firm should be registered with Sindh Revenue Board and other relevant tax authorities.
- Procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA rules 2010
- Bid validity period is 90 days.

The aforesaid bids is invited subject to the condition that if any agency quoted their rates 20% below or above of the estimate rates may be treated as cancelled and same will be extended and considered next date already fixed in the Notice for Bids.

2ND ATTEMPT

Date of Receipt
05/12/2017 Upto 2:00 PM

Date of Opening
05/12/2017 Upto 3:00 PM

EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

Copy f.w.cs to:-

- The Managing Director Sindh Public Procurement Regulatory Authority Barrack No. 08, Sindh Secretariat No.4 A Court Road Karachi for placement the same on authority website.
- The Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information with request to up load the same on web site of SIDA.
- The Director Nara Canal Area Water Board (SIDA) Mirpurkhas for favour of kind information
- The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No. 96 Sindh Secretariat Karachi for insertion in only three Newspapers (English, Urdu & Sindhi) for wide publicity
- The Assistant Executive Engineer (All) of Thar Divisions for information and wide publicity
- Copy for Notice Board.

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KARACHI: Founder and chancellor of Zulfiqar Ali Bhutto University of Law, Justice (R) Quazi Khalid Ali is briefing about the University's under construction campus in Korangi. —RT

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

No.BC/G-55/FID/131 of 2017 Ph: No. 0233-9290153
 Mirpurkhas dated: 10/11/2017

INVITATION FOR BIDS

The Executive Engineer Thar Division invites sealed bids from interested firms or persons licensed by the Pakistan Engineers Council (PEC) in the relevant Category for the ADP Scheme/works as given below.

S.No	Name of Work	Cost of Work In (M.Rs.)	Earnest Money	Bid Fee	Period for Completion	PEC Category Required
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Bidder may obtain information by acquiring the Bidding documents (BD) from the office of the Executive Engineer Thar Division Mirpurkhas from 15/11/2017 to 30/11/2017.

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All bids must be accompanied by a bid security in the amount of 5% of bid price in the form of Deposit at call from any scheduled bank in Pakistan in favour of the Executive Engineer Thar Division Mirpurkhas and must be delivered to the undersigned at or before 13 hours on 01/12/2017. Bids will be opened at 14 hours on same day before procurement committee in the presence of bidder's representatives who choose to attend at the office of the Executive Engineer Thar Division Mirpurkhas.

The method of procurement single stage single envelope
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 Has an average annual turnover of amount equivalent to PKR 300 million during the last (3) years
 List of equipment / machinery and qualified staff required in C.C Lining available with the firm
 The under taking / Affidavit on stamp paper by firm /contractor to the effect that neither firms / contractor have ever been black listed / defaulted nor involved in legislation with any Government Department
 The contractor/firm should be registered with Sindh Revenue Board and other relevant tax authorities
 Procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA rules 2010
 Bid validity period is 90 days

The aforesaid bids is invited subject to the condition that if any agency quoted their rates 20% below or above of the estimate rates may be treated as cancelled and same will be extended and considered next date already fixed in the Notice for Bids.

	Date of Receipt	Date of opening
2nd ATTEMPT	05/12/2017 Upto 2:00 PM	05/12/2017 Upto 3:00 PM

**EXECUTIVE ENGINEER
 THAR DIVISION
 MIRPURKHAS**

INF / KRY NO: 4752/17

Daily REGIONAL TIME dt: 15-11-2017

ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار

افيس اف ڊي ايگريڪيٽو انجنيئر ٿر ڊويزن ميرپورخاص

فون نمبر: 0233-9290153

واڪن لاءِ دعوت

اگر ڪوئي انجنيئر ٿر ڊويزن ميرپورخاص ۾ ڪم ڪرڻ چاهي ته هن کي ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار

رد نمبر	مقرر جو نالو	مقرر جي لاءِ	مقرر جي پروفيشنل رڪارڊ	ٿر ڊويزن ميرپورخاص ۾ ڪم ڪرڻ جي تاريخ
1	م. س. اسد گل خان	13,655	13,655	18 مئي 2017
2	م. س. اسد گل خان	11,040	11,040	18 مئي 2017
3	م. س. اسد گل خان	12,790	12,790	18 مئي 2017
4	م. س. اسد گل خان	9,820	9,820	18 مئي 2017
5	م. س. اسد گل خان	10,200	10,200	18 مئي 2017
6	م. س. اسد گل خان	1,956	1,956	12 مئي 2017

ٿر ڊويزن ميرپورخاص ۾ ڪم ڪرڻ جي تاريخ 18 مئي 2017 کان 20 مئي 2017 تائين حاصل ڪري سگهجي ٿي.

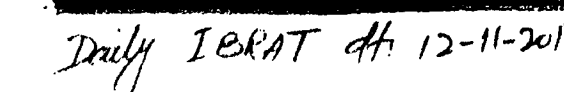
ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار

- 1. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
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- 3. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 4. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 5. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 6. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 7. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 8. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 9. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار
- 10. ايف ڊي ايگريڪيٽو انجنيئر جي طور تي وڌيڪ ڄاڻڻ لاءِ ٽي ڏينهن جي دوران ٽي هزار ڪوٽڙي ۾ ٽي ڏينهن جي دوران ٽي هزار

ڪم ڪرڻ جي تاريخ	05.12.2017
ٽيسٽ جي تاريخ	05.12.2017
ٽيسٽ جي تاريخ	05.12.2017

ايگريڪيٽو انجنيئر ٿر ڊويزن ميرپورخاص

INFORMATION 4752/2017



زيرباني ۾ گهري ڏک جو اظهار

زيرباني ۾ گهري ڏک جو اظهار ڪرڻ کان پوءِ زيرباني ۾ گهري ڏک جو اظهار ڪرڻ کان پوءِ زيرباني ۾ گهري ڏک جو اظهار ڪرڻ کان پوءِ زيرباني ۾ گهري ڏک جو اظهار ڪرڻ کان پوءِ

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ٹاروں کا احتجاج

پاکستان میں متاثرین

ماہ سے ہنگو رجہ ماٹرنس پالی سے وقت پر گندم کی کاشت فصل نہیں آجیگی۔ انہوں نے اس ہجری اور دیگر فصلیں بھی اہل حکام سے اپیل کی ہے پالی دیا جائے تاکہ گندم کی

دفتر ایگزیکٹو انجینئر تھر ڈویژن میر پور خاص

فون: 0233-9290153

نمبر: BC/G-55/TD/1331 of 2017 میر پور خاص، دورہ: 10.11.2017

پیشکشوں کی طلبی

ایگزیکٹو انجینئر تھر ڈویژن میر پور خاص کو درج ذیل اے ڈی بی اسکیموں/ کاموں کیلئے متعلقہ ٹینڈر میں پاکستان انجینئرنگ کونسل (PCC) کی اسٹیمپ یافتہ اور

نمبر شمار	کام کا نام	تخمینی قیمت (ملین روپے)	زیر عائد	بذخیں	میت	ملاو
1	سی ای لائننگ بمقام ساقری ماٹرن	313.090	15.655	3000-	18	C-3
2	سی ای لائننگ بمقام چوہدری ماٹرن	220.730	11.040	3000-	18	C-3
3	سی ای لائننگ محل خان ڈسٹری RD46+0 RD0+0 بشمول ماڈرن پلاز کی تعمیر	245.766	12.290	3000-	18	C-3
4	سی ای لائننگ ڈیرو بازار RD40+0 RD0+0 بشمول ماڈرن پلاز کی تعمیر	196.406	9.820	3000-	18	C-3
5	بحالی و توسیع / وسعت دینا پائکٹ ڈرین اور ہیرل اسکیم	203.693	10.200	3000-	18	C-3
6	سی ای لائننگ بمقام تھیمیا ماٹرن	78.710	3.950	3000-	12	C-4

پیشکش دہندگان مزید معلومات دفتر ایگزیکٹو انجینئر تھر ڈویژن میر پور خاص سے 15.11.2017 تا 30.11.2017 تک دستاویزات (BID) حاصل کرنے کے لئے ملتے ہیں۔ دلچسپی رکھنے والے پیشکش دہندگان بڈنگ دستاویزات کی مکمل سیٹ دفتر زیر دستخطی میں تحریری درخواست میں کرائے اور مذکورہ بالا قابل دہنی ٹینڈر کی 10 فیصد کے پورٹل سے لے سکتے ہیں۔

لازم ہے کہ تمام پیشکشوں کے ہمراہ پیشکش کی کل قیمت کے 5% کے مساوی رقم کی بذمہ داری شکل اپارٹ اینٹ کال از پاکستان میں سی ڈی ڈی مائیکرو ڈسک میں اپنا کرنا ہوگی۔ تھر ڈویژن میر پور خاص منسلک ہو جو زیر دستخطی کے پاس 01.12.2017 سے پہلے 01:00 بجے تک الزما پھنچا دینی چاہئیں۔ پیشکشیں اپنی روزانہ 02:00 بجے پر ویکورمنٹ کمیٹی اور موقع پر موجود رہنے کے خواہاں پیشکش دہندگان یا انکے مجاز نمائندوں کے سامنے دفتر ایگزیکٹو انجینئر تھر ڈویژن میر پور خاص میں مہولی جائیں۔ پروکوریورمنٹ کا طریق کار ایک مرحلہ۔ ایک لٹافہ ہوگا۔

درج ذیل قابلیت کے حامل صرف اہل پیشکش دہندگان بڈنگ میں شرکت کر سکتے ہیں:

- گزشتہ تین برسوں کے دوران اسی جغرافیائی علاقے / حالات میں سی ای لائننگ کے کم از کم دو کنٹریکٹس مکمل کئے ہوں جنکی قیمت 300 ملین پاکستانی روپے کے مساوی ہو اور کام کی اطمینان بخش تکمیل کے سرٹیفکیٹس۔ ● گزشتہ تین (03) برسوں کے دوران اوسط سالانہ ٹرن ان اور 300 ملین پاکستان روپے کے مساوی رہا ہو۔ ● سی ای لائننگ کیلئے ضروری فرم کو دستیاب ایکو پرنٹ / مشینری اور کو ایلیمنٹس اسٹاف کی فہرست۔ ● فرم کنٹریکٹس کی جانب سے اس امر کا حلف نامہ اپنی ذمہ داریوں کو فرم کنٹریکٹس کیلئے لیا۔ لٹ / نا دہندہ نہیں رہے اور نہ ہی کسی سرکاری محکمے کے ساتھ کسی قسم کے قانونی تنازعات میں ملوث رہے۔ ● کنٹریکٹس فرم کو سندھ روڈ بورڈ اور دیگر متعلقہ ایجنسیوں اور اداروں میں رجسٹرڈ ہونا چاہئے۔ ● پروکوریورمنٹ ایجنسی SPPRA روز 2010 کے متعلقہ مندرجات سے مشروہ تمام یا کوئی پیشکش مسترد کر سکتی ہے۔

مذکورہ بالا پیشکشیں اس شرط پر طلب کی جا رہی ہیں کہ اگر کسی ایجنسی کی جانب سے تخمینہ نرخ سے 20% زیادہ یا کم نرخ پیش کئے گئے تو اسے منسوخ قرار دیا جائیگا اور پہلے سے نوٹس بورڈ پر مطلع کر دہ پیشکشوں کی طلبی کی اگلی تاریخ پر اس پر نوٹس دیا جائیگا۔

Sealed bids are	
Tender No.	
GMP/GG/PT	Sup of C Ser
17126542	
DCPO/LP/10122215/2017	Sup THE appl Syst

Tender notice / de at www.ppra.org from PPL's websi PPL reserves the to the acceptance



دوسری کوشش	تاریخ وصولی	تعمیرات کی تاریخ
	05.12.2017 سے پہلے 2:00 بجے تک	05.12.2017 سے پہلے 3:00 بجے تک

ورنٹل ایگزیکٹو انجینئر تھر ڈویژن میر پور خاص

Say No to Corruption

INF-KRY-4752/17

زمینڈ

پرائز

www.ppra.org اور PPR

پولے اداروں / مجاز نمائندوں

Sr. No.

PUNJAB INDUSTRIAL ESTATES DEVELOPMENT AND MANAGEMENT COMPANY

OWNED BY THE GOVERNMENT OF THE PUNJAB

Daily JANG dt 13-11-2017


OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS
NO.BC/G-55/TD/ 1368 of 2017 Mirpurkhas dated: 22/11/2017.

NOTICE

Read: This office Invitation for Bid No. BC/G-55/TD/1331 dt: 10/11/2017.
(S.No. 35246).

It is intimated to all the contractors/firms that the Invitation for Bids called vide No. BC/G-55/TD/1331 dated: 10/11/2017 with the date of issuance of bidding documents upto 30/11/2017 & opening on 01/12/2017, the Government has announced a Holiday for Eid-Milad-un Nabi (12 Rabiulawal) that comes on 1st December 2017 viz date of opening. Hence the date of opening is hereby considered as 2nd date i.e 05/12/2017 as already stated in Invitation for Bids dated: 10/11/2017. Now the bidding documents will be received back on 05/12/2017 upto 1:00 P.M and opened on 05/12/2017 upto 2:00 P.M.

All other terms & condition of Invitation for bids will remain the same.


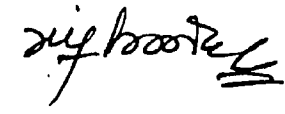
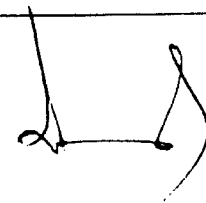
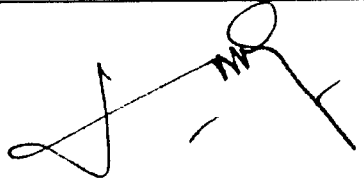
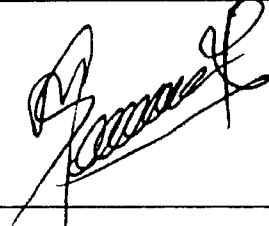
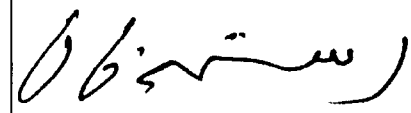

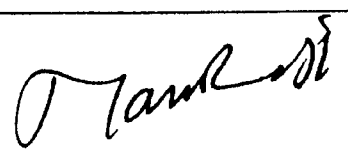

(ASHFAQUE NOOH MEMON)
EXECUTIVE ENGINEER
THAR DIVISION MIRPURKHAS

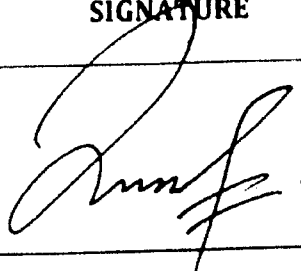
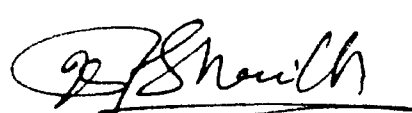




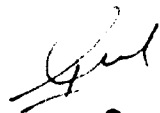
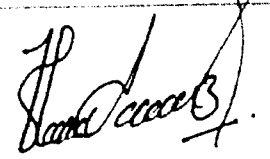


C.c. for information to the:

- Managing Director Sindh Irrigation and Drainage Authority (SIDA) Hyderabad.
- Managing Director Sindh Public Procurement Regulatory Authority, Block 8 Sindh Secretariat No. 4 A Court Road Karachi.
- Director Monitoring Cell Irrigation and Power Department Government of Sindh Karachi.
- The Director for Information (Advertisement) Public Relation Department Government of Sindh Block No. 96 Sindh Secretariat Karachi for insertion in only three Newspapers (English, Urdu & Sindhi) for wide publicity
- Director Nara Canal Area Water Board Mirpurkhas.
- Copy for Notice Board.

ATTENDANCE SHEET

It is certified that the ADP works of NIT No.BC/G-55/TD/ 1331 dated: 10/11/2017 (Sr.# 35246) opened on 05/12/2017 at 02:00 P.M office of the Executive Engineer Thar Division Mirpurkhas before the following Members of Procurement Committee and Bidders.

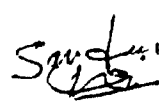
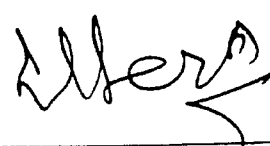

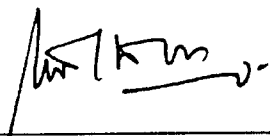
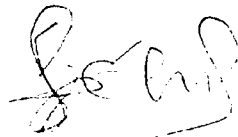
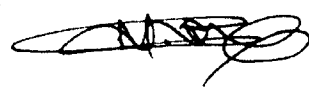

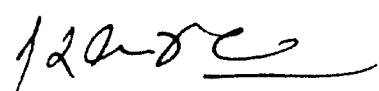
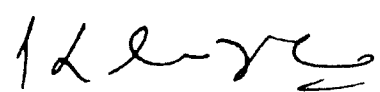
S.NO	NAME / DESIGNATION	SIGNATURE
1.	Chairman Ashfaque Nooh Memon Executive Engineer Thar Division Mirpurkhas	
2.	Member Asif Masood Memon Deputy Director National Highway Authority Hyderabad	
3.	Member Shoaib Ahmed Sugrio Executive Engineer Drainage Division Mirpurkhas	
04.	Shafiqul Aci Hans & Tahseer	
05	M/s Khokhar Brothers Construction	
06	Ruslan Khan Chandio	
07	Ameer Ali Chandio	
08	Manzoor Ali Rajper	

S.NO	NAME / DESIGNATION	SIGNATURE
09	M/S Mudasir Adil & Co.	
10	M/S Smith Builders	
11	M/S. Farhat Enterprises	
12	M/S Abdul Citta Faris Makas	
13.	M/S Zubayr Ali Bhatta	
14.	Hasnat As. Brown	
15.	M/S A.A.A ENTERPRISES	
16	M/S Zain construction company & Builders.	
17	Rabbi Teacher	
18	Rafiq Ahmed	


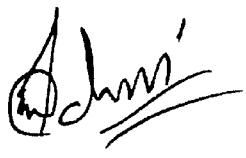



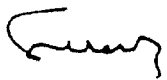


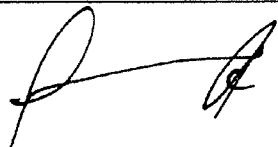
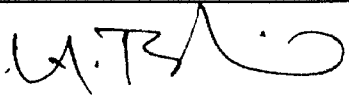
for







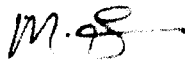

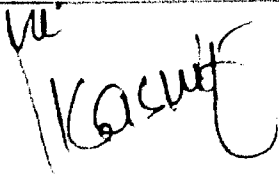

S.NO	NAME / DESIGNATION	SIGNATURE
19	M/S Zavior & A-S	
20	S. Loo Shi	
21	G. H-B Construction	M. Manu
22	M/S Galav Enterprises	
23	M/S AJ abarsi and Brosly	
24	S. S D Enterprises	
25	INTEL CONSTRUCTION COMPANY.	
26	M. D. S.	
27	Hammer A.S. Jais	
28	H. Sattler and Co.	



S.NO	NAME / DESIGNATION	SIGNATURE
29	Lutfullah Shaikh	
30	M/S Atta Muhammad Bykhio	
31	M/S Haji M. Iqbal Memon.	
32	M/S Meesum Construction	
33	Ghulam Mustafa	
34	Fazal Rind	
35	Dusli Trades	
36	Kaylee Construction	
37	F.B Esther Prises	
38	Abdul Rasheed Khilji	

21/5



S.NO	NAME / DESIGNATION	SIGNATURE
	XIPH T/CC	
	W. B. K. B	
	Saini enter priez	
	Muhammad Ishaq	
	MOHAMMAD BALAS KAS ENTERPRISES	
	Awa's IOBAL N Daou Rajput ASSOCIATES COMPANY (PVT) LTD	



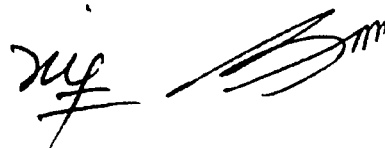
**MINUTES FOR OPENING THE BIDS OF THE INVITATION OF BID
NO.BC/G-55/TD/1331 DATED: 10/11/2017 (Sr.#35246).**

A meeting of the procurement committee held on 05.12.2017 in this Division for opening the Bids of below mentioned works, in which the (46) forty six contractors have purchased the bidding documents as 96 in numbers upto 30/11/2017 out of which (65) sixty five bidding documents received back, after scrutinizing the (41) forty one bidding documents rejected and remaining 24 in numbers get qualified.

The Bids opened on 05/12/2017 in presence of procurement committee and amongst the qualified contractors/firms as well.

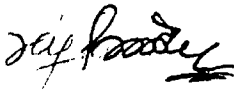
The details of works, qualified participants and their bids costs are given below.

S.#	Name of works	Name of Contractors	Bid Cost
1.	C.C Lining along Samathri Minor	1. M/S GHB Construction Co:	Rs:340739640/-
		2. M/S Intel Construction Co:	Rs:343124818/-
		3. M/S Atta Muhammad Bughio	Rs:345169256/-
2.	C.C Lining along Chotiyari Minor	1. M/S GHB Construction Co:	Rs:241650485/-
		2. M/S Intel Construction Co:	Rs:246000194/-
		3. M/S Atta Muhammad Bughio	Rs:249624951/-
3.	C.C Lining of Lal Khan Distry from RD 0+0 to 46+00 i/c Construction of Modules	1. M/S Awais Iqbal N Daow Rajput Associates Co:	Rs:262677782/-
		2. M/S GHB Construction Co:	Rs:266542635/-
		3. M/S Muhammad Balaj Enterprises	Rs:268381337/-
		4. M/S A.J Abbasi & Brothers	Rs:270891046/-
4.	C.C Lining along Daro Bazzar from RD 0+0 to 40+0 i/c Construction of Modules.	1. M/S Muhammad Ibrahim Enterprises	Rs:205799049/-
		2. M/S MDS & Co:	Rs:209091834/-
		3. M/S Rustam Khan Chandio	Rs:210532427/-




S.#	Name of works	Name of Contractors	Bid Cost
5.	Rehabilitation & Extension / Widening of Pocket Drain & Hiral Escape	1. M/S MDS & Co:	Rs:128165884/-
		2. M/S GHB Construction Co:	Rs:129063045/-
		3. M/S Rustam Khan Chandio	Rs:129767957/-
		4. M/S Goind Ram	Rs:130344704/-
		5. M/S Zawar & A.S Construction Engineering Co:	Rs:130910048/-
6.	C.C Lining along Theaba Minor.	1. M/S Ameer Ali Chandio	Rs:83648976/-
		2. M/S Goind Ram	Rs:85321955/-
		3. M/S Salar Enterprises	Rs:85823849/-
		4. M/S Zawar & A.S Construction Engineering Co:	Rs:86409392/-
		5. M/S Lutufullah Shaikh	Rs:87120408/-
		6. M/S Zain Constructor & Builders	Rs:96724853/-

MEMBER



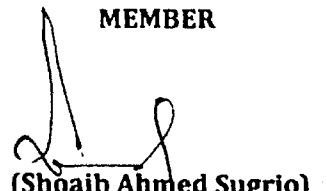
(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

CHAIRMAN



(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER



(Shoaib Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas



SINDH IRRIGATION & DRAINAGE AUTHORITY

Office Block Left Bank Barrage Colony, Hyderabad.

Phone: 022-9210080

Fax: 022-9210081

Email: sida@hyd.breeze.net.pk

Web: www.sida.org.pk



No. MD/SIDA/DB-P-Committee/NC/ 2885

Dated: 24/07/2017.

SAY NO TO CORRUPTION

READ:

Secretary to Government of Sindh Irrigation Department letter No. SO(R&S) 8-110/2015-16/2215 dated 29th September 2015, regarding Authorization to Notify the Procurement Committee.

NOTIFICATION:

The Committee Comprising of the following members is constituted, as per Rule-07 of SPPRA Rule2010 (amended 2013) for procuring all types of material / execution of Civil Works in Thar Division Mirpurkhas for the financial year 2017-18 of Nara Canals Area Water Board Mirpurkhas.

- | | | |
|-----|--|----------|
| iv. | Mr. Ashfaq Nooh Memon
Executive Engineer,
Thar Division,
Mirpurkhas. | Chairman |
| v. | Mr. Asif Masood Memon
Deputy Director,
National Highway Authority,
Hyderabad. | Member |
| vi. | Mr. Shoaib Ahmed Sugrio
Executive Engineer,
Drainage Division,
Mirpurkhas. | Member |

(Muhammad Khan Nizamani)

Managing Director

SIDA Hyderabad

C.C to:

- ❖ PS to Secretary to Government of Sindh, Irrigation Department, Karachi.
- ❖ Director, Nara Canals Area Water Board Mirpurkhas.
- ❖ All Committee Members.
- ❖ Office File.

SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony, Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: sida@hyd.breeze.net.pk

Website: www.sida.org.pk



No. MD/SIDA/DB-CR-Committee/NC/ 3583

Dated 05/09/2017

SAY NO TO CORRUPTION

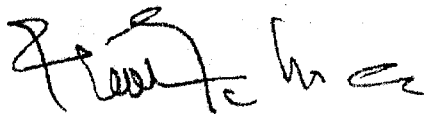
READ:

Director Nara Canal Area Water Board, Mirpurkhas office Letter No.AC(i)/G-2(b)/NCAWB/2028/ dated 22-08-2017.

NOTIFICATION:

Complaint Rederessal Committee Comprising of the following members is constituted, as per Rule-31 of SPPRA Rule 2010 (Amended 2013), for ADP & M&R works in Nara Cana Area Water Board, Mirpurkhas for the financial year 2017-18.

- | | | |
|------|--|----------|
| i. | Jai Ram Motwani
General Manager (Operation),
SIDA Hyderabad. | Chairman |
| ii. | Abdul Sattar
Divisional Accounts Officer,
Mithrao Division,
Mirpurkhas. | Member |
| iii. | Ghulam Mohammad Soomro
Member Nara Canal Area Water Board,
Mirpurkhas. | Member |


(Muhammad Khan Nizamani)
Managing Director
SIDA Hyderabad

C. c to:

- ❖ PS to Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ Director Nara Canal Area Water Board, Mirpurkhas.
- ❖ All Committee Members.
- ❖ Office File.

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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	C.C Lining along Samathri Minor.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	The C.C Lining work used to execute in order to prevent from saline and seepage can cause of infertility to agriculture land.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	313.090 Million
8) ENGINEER'S ESTIMATE (For civil works only)	313.090 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eighteen Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Ten Numbers
12) NUMBER OF BID RECEIVED	Six Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S GHB Construction Co: E-17/7, Ahmed Acrade Khayaban-e-Jami, Gizri Road Clifton Karachi
16) CONTRACT AWARD PRICE	340.739 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

Managing Director (SIDA) Hyderabad

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily "Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
No	

22) NATURE OF CONTRACT

Domestic/ 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 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) BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINANT?

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

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

Yes		No	√
-----	--	----	----------

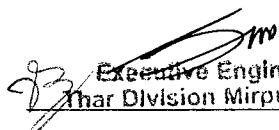
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	—	No	—
-----	---	----	---

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Thar Division Mirpurkhas

FOR OFFICE USE ONLY

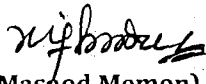
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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	C.C Lining along Samathri Minor.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindh), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	10 Nos.
7	Total Bid Received	06 Nos.
8	Bid Opening Date	05-12-2017.
9	No. of Bid Qualified	03 Nos.
10	Bid Rejected	03 Nos

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S GHB Construction Co:	340739640/-	1 st	8.83% above	1 st Lowest	Lowest Hence Accepted
2	M/S Intel Construction Co:	343124818/-	2 nd	9.59% above	2 nd Lowest	Rejected
3	M/S Atta Muhammad Bughio	345169256/-	3 rd	13.43% above	Higher	Rejected

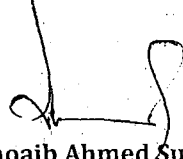
MEMBER


(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

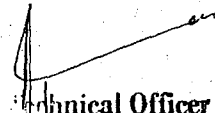
CHAIRMAN

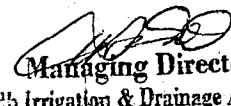

(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER


(Shoaib Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas

Bid Evaluation Report is hereby approved


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs=340739640/-Contract Title "C.C Lining along Samathri Minor"

M/S GHB Construction 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 or any administrative sub division 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 GHB Construction 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, from Procuring Agency except that which has been expressly declared pursuant hereto.


M/S GHB Construction Co. 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.

M/S GHB Construction 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 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 M/S GHB Construction 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 GHB Construction 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.


Procuring Agency

Contractor


GHB Construction
Company

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 2018 between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S GHB Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz "C.C Lining along Samathri Minor" 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:

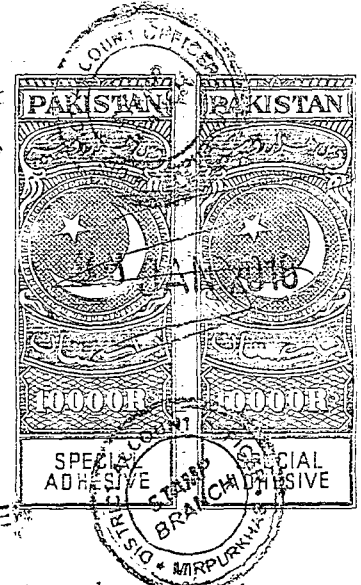
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Bidders, shall be deemed to form and be read and construed as part of this Agreement,

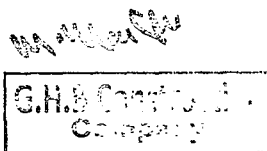
- (a) The Contract Agreement
- (b) The letter of Acceptance
- (c) The completed Form of Bid
- (d) Special Stipulations (Appendix-A to Bid)
- (e) The Special Condition of Contract-Part II
- (f) The General Condition Part-I
- (g) The priced Bill of Quantities (Appendix-D to Bid)
- (h) The completed Appendices 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.

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 time and in the manner prescribed by the contract.



DISTRICT ACCOUNTS OFFICER
MIRPURKHAS (S.D.K.)



Executive Engineer
Thar Division Mirpurkhas



DISTRICT OFFICE
MIRPURKHALS

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]
Executive Engineer
Thar Division Mirpurkhas

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

Recommended

[Signature]
DIRECTOR
Thar Division Mirpurkhas
MIRPURKHAS

[Handwritten]
G.H.B. Construction
Company



[Handwritten Signature]
DISTRICT OFFICER
MIRPURKHAS (S.D.O.)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs. _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the procuring agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

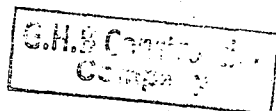
NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs. _____).



[61]

 Executive Engineer
 The Station (Ampurkhas)

08 JAN 2018



DISTRICT ACCOUNT OFFICE
MUZZAFFARGARH

DISTRICT ACCOUNT OFFICE
BAHAWALPUR

DISTRICT ACCOUNT OFFICE
MULTAN

DISTRICT BRANCH
BAHAWALPUR
08/01/2018

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificate. The Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be dec extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

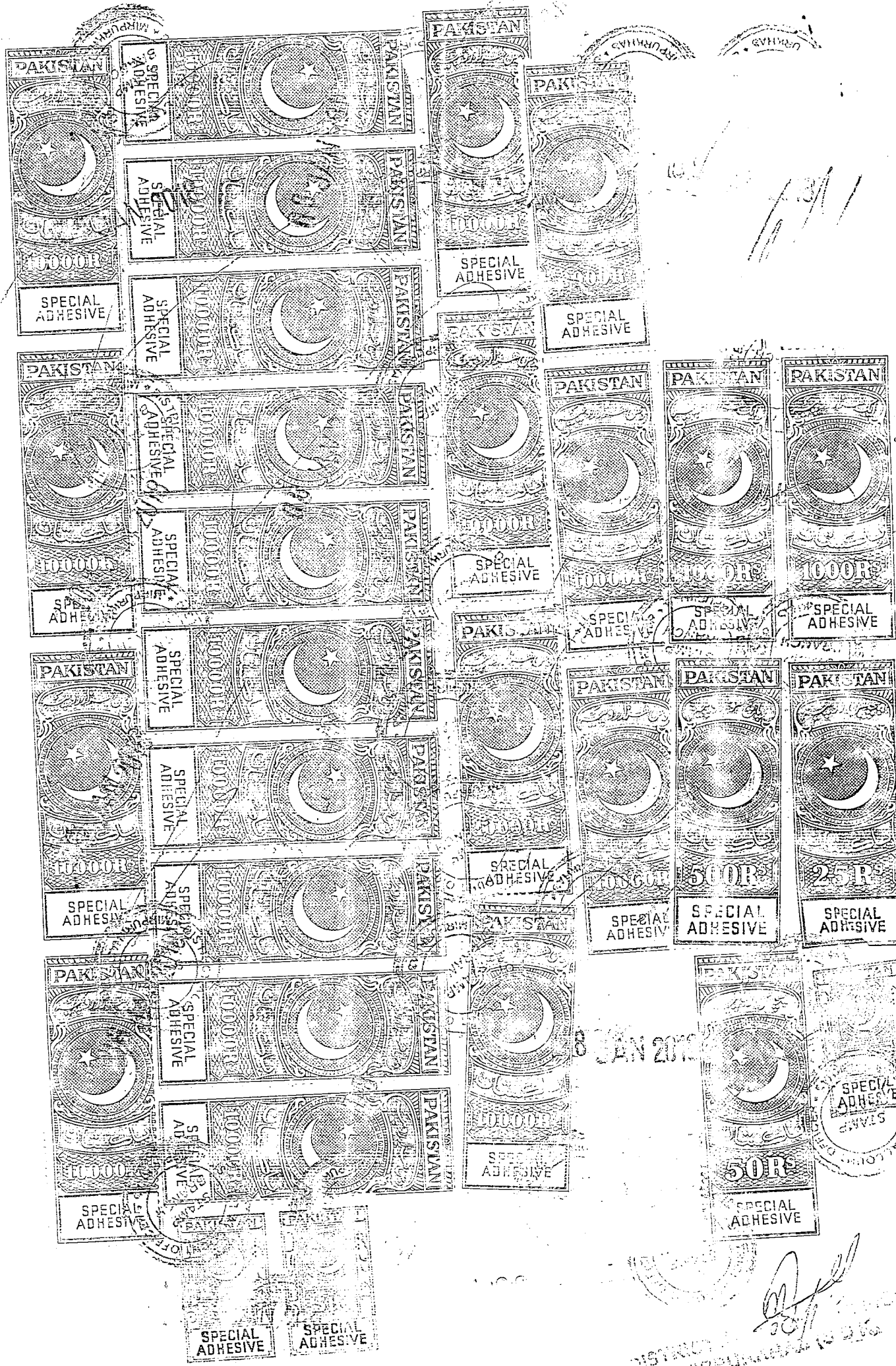
2. _____

(Name Title & Address)

Corporate Guarantor (Seal)

G.H. [Signature]
G.H. [Stamp]
C- [Stamp]

[Signature]
Executive Engineer
Thar Division, Alwarporhas



Handwritten scribbles or marks in the upper right quadrant.

JAN 2008

Handwritten signature or initials in the bottom right corner.

SPECIAL ADHESIVE

POST OFFICE
MIRANSAHAB

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO.BC/G-55/TD/ 48 of 2018 Mirpurkhas Dated: 12/01/2018


To,

M/S GHB Construction Co:
Government Contractors
E-17/7, Ahmed Acrade Khayaban-e-Jami,
Gizri Road Clifton Karachi

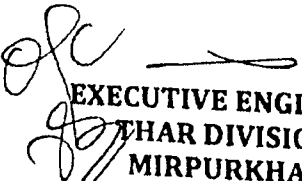
**SUBJECT:- "C.C LINING ALONG SAMATHRI MINOR" ENGINEER ORDER TO
COMMENCE WORK.**

In pursuit of Letter of Acceptance No.BC/G-55/TD/1490 dated:26/12/2017 issued to you by the undersigned for the work of "C.C Lining along Samathri Minor" for amount to **Rs:340739640/- Rupees:(Three hundred forty million seven hundred thirty nine thousand six hundred forty)** only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is eighteen (18) months.

You are requested to sign and date the receipt of this notice as attached hereto, in acknowledgement of your having received this order to commence


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Bakhoro Sub Division Sanghar for information.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

SUMMARY OF BID PRICE

BILL OF QUANTITIES

Name of work:- C.C LINING ALONG SAMATHRI MINOR.

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	C.C Lining of Samathri Minor	305271136.00
B)	Construction of Temporary Outlets along Samathri Minor	902594.00
C)	Construction of Permanent Outlets along Samathri Minor	21714933.00
D)	Construction of (One) Room Staff Landhi along Samathri Minor	1373190.00
E)	Repair / Rehabilitation of Structure along Samathri Minor	11477787.00
TOTAL COST Rs:-		340739640.00

In words Rupees :-

G.H.B
G.H.B Construction
Company

[Signature]
The Division Engineer
The Division, Alipurkhas

BILL OF QUANTITIES (A)

Name of work:- C.C LINING OF SAMATHRI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
(I)	EXISTING CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	Sft	4270000.00	82.30		351421.00
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	Cft	24505225.00	2390.00		58567488.00
3	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	Cft	4249055.00	2645.00		11238750.00
4	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	Cft	2124527.50	1160.00		2464452.00
5	Extra for every 50 ft additional lead or part theory for earthwork.	Cft	12252612.50	221.32		2711748.00
6	Carriage of 100cft/ 5tons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12" X 6" X 2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	Cft	7351567.50	406.00		29847364.00
7	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	Cft	13745225.00	1576.00		21662475.00
8	Earth Work Compaction soft ordinary or hard soil (b) laying earth in 6" layer leveling, dressing, watering for compaction etc complete	Cft	10760000.00	386.00		4153360.00
9	Formation, dressing and preparing sub-grade .					
a	In Bed	Sft	667500.00	356.00		2376300.00
b	In Slopes	Sft	889920.00	494.00		4396205.00
10	Cement plaster 1 1/2" thick ratio 1:6.					
a	In Bed	Sft	667500.00	2642.00		17635350.00
b	In Slopes	Sft	889920.00	2875.00		25585200.00

M. March

G.H.S Construction Company

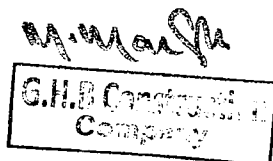
[35] *opened by me*
05/12/17

[Signature]
Executive Engineer
The Division Mirpuridhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
11	Cement concrete Lining ratio 1:2:4,					
a	For Bed, sleeper, Berms	Cft	172800.00	23100.00		39916800.00
b	For Slopes	Cft	266976.00	23550.00		62872848.00
12	Erection and removal of centering for R.C.C or plain cement concrete works of deader wood (a) Horizontal floors.	Sft	194677.50	8377.82		16309731.00
13	Filling expansion joints with bitumen.	Rft	38935.50	2471.00		962096.00
TOTAL EXISTING CHANNEL RS :-						= 301051588.00
(II)	DIVERSION CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	Sft	1032500.00	82.30		84975.00
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil),	Cft	243341.70	2390.00		581587.00
3	Extra for every 50 ft additional lead or part thereof for earthwork (2 Leads)		121670.85	221.32		26928.00
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead. Ordinary Soil.	Cft	1024109.10	2645.00		2708769.00
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	Cft	704560.50	1160.00		817290.00
TOTAL DIVERSION CHANNEL RS :-						= 4219548.00
G.TOTAL (I+II) RS :-						= 305271136.00

opened by me

05/12/17



Executive Engineer
The Division Engineer

BILL OF QUANTITIES (B)

Name of work:- TEMPARERY OUTLETS (41 NOS) ALONG SAMATHRI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	Cft	2583.00	2995.00		7736.00
2	Cement concrete plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	Cft	2214.00	21723.12		480950.00
3	Pacca brick work other than building i/c striking of joints upto 20' ft height (Cement Sand Mortar Ratio 1:4).	Cft	861.00	18175.00		156487.00
4	Providing, Laying R.C.C pipes & collars of Class B and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition & cement mortar (1:1) i/c testing with water to head of 22.5 meter or 75 ft.					
	9" Dia	Rft	1033.20	194.25		200699.00
5	Removing pipe outlet refilling earth and puddling					
	Portion under bank	Rft	1033.20	54.90		56723.00
				Cost of One Outlets:-		
				<i>opened by me</i> <i>05/12/17</i>		x 41 Nos Outlets:- 902594.00

M. Manoj

G.H.B. Construction
Company

[Signature]
Executive Engineer
Thar Division Mirpurkhas

BILL OF QUANTITIES (C)

Name of work:- PERMANENT OUTLETS (41 NOS) ALONG SAMATHRI MINOR.


S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	984.00	5940.00		58450.00
2	Dismantling brick work in lime or cement mortar	%Cft	12469.10	1400.00		174567.00
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	6405.61	6975.70		446836.00
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	206640.00	2995.00		618887.00
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	19680.00	20365.70		4007970.00
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	14555.00	23761.80		3458530.00
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	16400.00	17744.60		2910114.00
8	Pacca brick work other than building i/c striking of joints upto 20' ft height (Cement Sand mortar Ratio 1:4)	%Cft	29848.00	18178.00		5425769.00
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	2553.48	447.50		1142682.00
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	113.99	5523.80		629658.00
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	7400.50	8059.00		596406.00
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	21782.48	2777.75		605063.00
13	Providing and Fixing APM Block (Market Rate)	Each	41.00	40000.00		1640000.00
Total Cost of One Permanent Outlets:-						
_____ x 41 Nos Outlets:-=						21714933.00

M. Manu

G.H.B Construction
Company

[38]

opened by me
05/12/17


 Executive Engineer
 The Division, Jajpur, Odisha

BILL OF QUANTITIES (D)

Name of work:- CONSTRUCTION OF ONE ROOM STAFF LANDHI ALONG SAMATHRI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
I	<u>CIVIL WORKS</u>					
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	800.94	3458.70		2770.00
2	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	522.44	21719.30		113470.00
3	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	237.00	23781.00		56361.00
4	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:5	%Cft	363.75	17734.75		64510.00
5	Damp Proof Course with (cement sand and shingle concrete (1:2:4) i/c two coats of asphaltic mixture (c) 3" thick	%Cft	181.88	7439.40		13531.00
6	Pacca Brick Work in ground floor in cement sand motor ratio 1:5	%Cft	785.63	18165.00		142710.00
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	196.18	447.80		87849.00
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	10.51	5325.82		55974.00
9	First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron over bolts, chokes etc handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed (a) 2" thick	P/Sft	128.50	1456.00		187096.00
10	Cement plaster up to ratio 1:3 upto 12' height 3/4" thick	%Sft	2599.00	3380.00		87846.00
11	Distemping (b) two coats	%Sft	2599.00	1136.50		29538.00
				Total Civil Works :-		841656.00

M. Manik

G.H.B Construction
Company


[39]


opened by me
05/12/17

[Signature]
Executive Engineer
The Division Mirpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Each	18.0	1130.00		20340.00
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.0	985.00		4925.00
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.0	1764.00		1764.00
4	Providing & Fixing one way S.P 10/15 amps switch flash on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	58.00		1102.00
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	173.00		224900.00
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	222.00		106338.00
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	162.00		162.00
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	69.00		1035.00
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	72.00		1296.00
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps. SP i/c fixing on a prepared board and necessary connection.	Each	4.0	916.00		3664.00
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2791.00		2791.00
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	3500.00		7000.00
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft: head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	12000.00		12000.00
Total Schedule Item :-						387317.00

Opened by me
08/12/17


Executive Engineer
Mar Division Mirpurkhas


G.H.B. Construction
Company

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Electrification (Non-Schedule Items)						
1	Providing & fixing Distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint other similar jobs on surface.	P/Sft	15.0	2088.00		31320.00
2	P/F Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.0	596.00		8940.00
3	P/F electric A.C or D.C electric buzzer 200/250 volts.	Each	1.0	127.00		127.00
4	P/F flush type electric bell push button.	Each	1.0	37.00		37.00
5	P/F flush type 2 pin 5 Amps S.P plug socket switch and shoe unit on prepared board recessed in wall or columns covered with plastic sheet.	Each	5.0	135.00		675.00
6	P/F Girder type fan clamps.	Each	3.0	130.00		390.00
Total Non Schedule Item :-						41489.00
G.Total Electrification:-						428806.00
III	Water Supply/Sanitary (Schedule Items)					
1	P/F squatting type white glazed earthen were W.C pan with i/c the cost of flussing cistern with internal fitting and flush pipe with bend and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 W.C pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.Trap. (ii) white 4" dia white glazed earthen water ape and plastic thumble.	Each	1.0	5100.00		5100.00
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches bolts into wall pointed white in 2 dia chome plated pillar traps 1 1/2" rubber plug and chrome brass waste of approved pattern 1 1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern).	Each	1.0	4700.00		4700.00
3	Providing & fixing steel Sinks stainless local make complete with cost iron or wrought iron brackets 6" inchers built in wall 1 1/2" plate PVC waste pipe and making requiste number of holes in walls and plinth and foot for pipe connection and making good C.C 1:2:4 (b) steel sink stainless sized 36" x18" local make (standard pattern).	Each	1.0	5200.00		5200.00

G.H.B Construction Company

[41] opened by me
05/12/17

Executive Engineer
The Division Engineer

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
4	P/F PVC pipe of "B" class fix: in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head to head of 61 meter or 200ft: dia					
	100 mm 4" dia (b)	P/Rft	35.0	136.00		4760.00
5	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with screwed down gritting with or without a vent arm complete with & i/c making requisite number of holes in walls plinth in & floor for pipe condition & making good in C.C 1:2:4.	Each	3.0	2025.00		6075.00
6	P/F 6"x4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside etc complete) (a) C.C gully trap 6"x6"x4".	P/Rft	1.0	1193.00		1193.00
7	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	P/Rft	4.0	450.00		1800.00
8	Supplying & fixing in long bib cock of superior quality with C.P 1/2" dia. (S.I No. 13 (a)	Each	2.0	1110.00		2220.00
9	Supplying & fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	2.0	890.00		1780.00
10	Supplying & fixing concealed stop cock of superior quality with crystal head 1/2" dia.	Each	2.0	510.00		1020.00
11	Supplying & fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2.0	2900.00		5800.00
12	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush, holder, soap tray shelf of approved quality and design etc complete.	Each	1.0	8500.00		8500.00
13	Construction of manhole or inspection chamber for the required dia of circular sewer & 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1:2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt embedded in plain C.C 1:2:4 & two way reinforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete: as per specification & drawing (a) 4" to 9" dia 4'x3'x7'-9" without C.I cover. NOTE: If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost the Rs: 2143.00 (Each) RATE FOR 4'X3'X7'-9" Dia Size is 42745.00 Each	Each	1.0	45000.00		45000.00
				opened by me 05/12/17		Total Schedule Item :-=93148.00

M. Manu
G.H.S. Construction
Company

[Signature]

BILL OF QUANTITIES (E)

Name of work:- REPAIR/REHABILITATION OF STRUCTURES ALONG SAMATHRI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	1072.50	5940.00		63707.00
2	Dismantling brick work in lime or cement mortar.	%Cft	3257.00	1400.00		45598.00
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	1350.00	3625.00		48938.00
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft. b) In sand, ashes or loose soil.	%Cft	21065.00	2995.00		63090.00
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	5508.00	20368.00		1121869.00
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	4874.50	23765.00		1158425.00
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	9774.00	17395.00		1700187.00
8	Pacca brick work other than building i/c striking of joints upto 20' ft height. (1:4)	%Cft	15408.00	18400.00		2835072.00
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	3847.50	449.00		1727528.00
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	206.12	5600.00		1154272.00
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	3512.50	3405.75		119627.00
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	13472.00	2891.00		389476.00
13	Providing & Fixing Iron Gates for regulation with all accessories, parts & arrangements (Market Rate)	Each	1.00	1050000.00		1050000.00
Total Structures:-						11477787.00

M. Manish
G.H.B Construction
Company

opened by me

05/12/17

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Mr
Executive Engineer
Water Division Mirzapur

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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	C.C Lining along Chotiyari Minor.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	The C.C Lining work used to execute in order to prevent from saline and seepage can cause of infertility to agriculture land.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	220.730 Million
8) ENGINEER'S ESTIMATE (For civil works only)	220.730 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eighteen Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Ten Numbers
12) NUMBER OF BID RECEIVED	Six Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S GHB Construction Co: E-17/7, Ahmed Acrade Khayaban-e-Jami, Gizri Road Clifton Karachi
16) CONTRACT AWARD PRICE	241.650 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily " Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
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"/>
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24) WHETHER EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Executive Engineer
War Division Mirpurkhas

FOR OFFICE USE ONLY

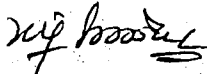
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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	C.C Lining along Chotiyari Minor.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindhi), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	10 Nos.
7	Total Bid Received	06 Nos.
8	Bid Opening Date	05-12-2017.
9	No. of Bid Qualified	03 Nos.
10	Bid Rejected	03 Nos

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S GHB Construction Co:	241650485/-	1 st	9.47% above	1 st Lowest	Lowest Hence Accepted
2	M/S Intel Construction Co:	246000194/-	2 nd	11.44% above	2 nd Lowest	Rejected
3	M/S Atta Muhammad Bughio	249624951/-	3 rd	13.09% above	Higher	Rejected


MEMBER

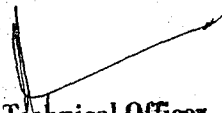

(Asif Masood Memon)
 Deputy Director
 National Highway Authority
 Hyderabad


CHAIRMAN


(Ashfaq Nooh Memon)
 Executive Engineer
 Thar Division
 Mirpurkhas

MEMBER


(Shoaib Ahmed Sugrio)
 Executive Engineer
 Drainage Division
 Mirpurkhas


Technical Officer
 Sindh Irrigation & Drainage Authority
 Hyderabad.


Managing Director
 Sindh Irrigation & Drainage Authority
 Hyderabad.

Bid Evaluation Report is hereby approved -

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BRCKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs. 241650485/-

Contract Title "C.C Lining along Chotivari Minor"


M/S G.H.B Construction 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 or any administrative sub division 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 G.H.B Construction 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, from Procuring Agency except that which has been expressly declared pursuant hereto.


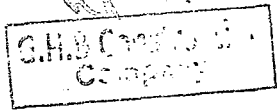
M/S G.H.B Construction Co. accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S G.H.B Construction 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 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 M/S G.H.B Construction 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S G.H.B Construction 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.


Procuring Agency

Contractor

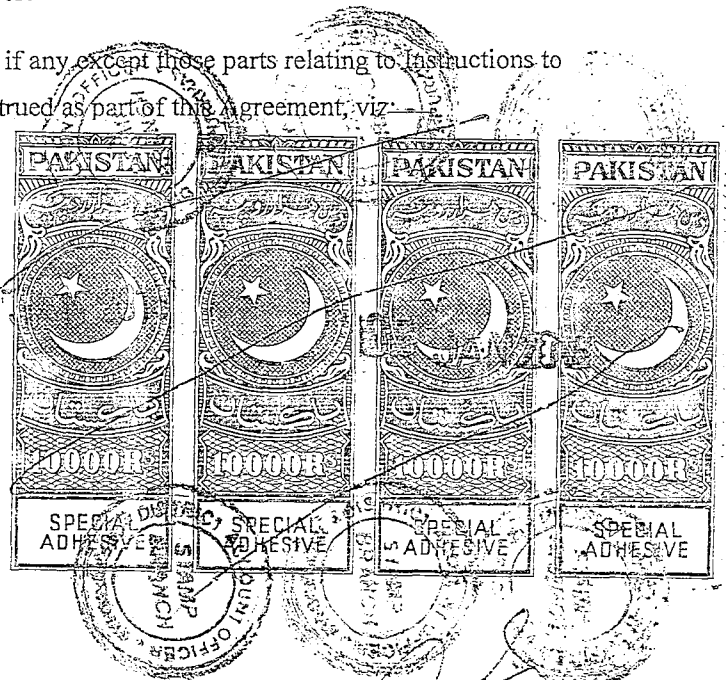
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 20__ between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S GHB Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz "C.C Lining along Chotiyari Minor" 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 Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (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.
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 time and in the manner prescribed by the contract.

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GHB Construction Company

Executive Engineer
Thar Division Mirpurkhas

08 JAN 2018



DISTRICT OFFICE
 HONORARY OFFICER
 KARACHI (S.O.K.)

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]
Exec. Engineer
Thar Division Murpurkhay

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

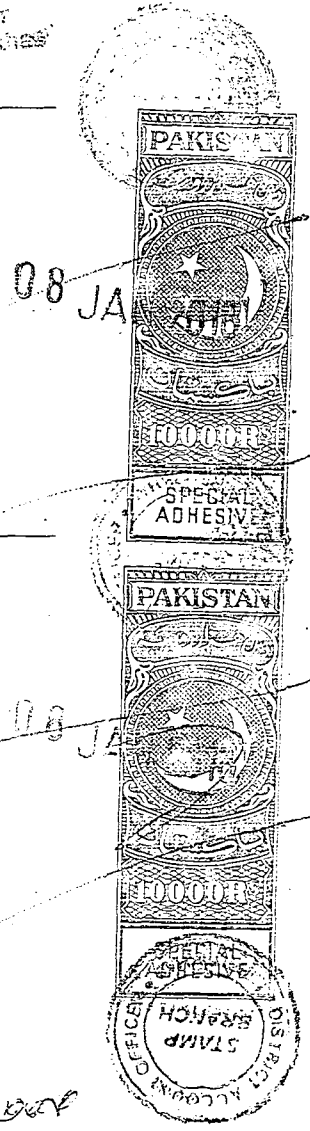
Recommended.

[Signature]
DIRECTOR
Thar Canal Irrigation Board (TICIB)
MURPURKHAY.

G.H.B. Cement Co.
Company

*XEN Thar
Division All*

[Signature]
DISTRICT AGRI. OFFICER
MURPURKHAY



18 JAN 1968



2018

2018

PAKISTAN
POST OFFICE
HUNTERVILLE
SOUTH AFRICA

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DISTRICT OFFICE
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MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____
 (Particulars of Contract)
 with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____
 (Scheduled Bank in Pakistan)
 (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

G.H.S. Company
 G.H.S. Company
 Company

[61]

Engineer
 Engineer
 Engineer



DISTRICT JUDGE
MIRPUR
02/1/78

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO,BC/G-55/TD/ 477 of 2018 Mirpurkhas Dated: 12/01/2018


To,

M/S GHB Construction Co:
Government Contractors
E-17/7, Ahmed Acrade Khayaban-e-Jami,
Gizri Road Clifton Karachi

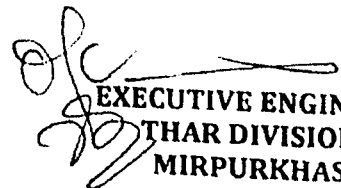
**SUBJECT:- "C.C LINING ALONG CHOTIYARI MINOR" ENGINEER ORDER TO
COMMENCE WORK.**

In pursuit of Letter of Acceptance No.BC/G-55/TD/1491 dated:26/12/2017 issued to you by the undersigned for the work of "C.C Lining along Chotiyari Minor" for amount to **Rs:241650485/- Rupees:(Two hundred forty one million six hundred fifty thousand four hundred eighty five)** only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is eighteen (18) months.

You are requested to sign and date the receipt of this notice as attached here to, in acknowledgement of your having received this order to commence.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Bakhoro Sub Division Sanghar for information.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

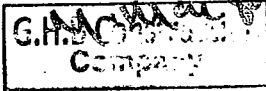
SUMMARY OF BID PRICE


BILL OF QUANTITIES

Name of work:- C.C LINING ALONG CHOTIYARI MINOR.

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	C.C Lining of Chotiyari Minor	214583955.00
B)	Construction of Temporary Outlets along Chotiyari Minor	581120.00
C)	Construction of Permanent Outlets along Chotiyari Minor	15272596.00
D)	Construction of (One) Room Staff Landhi along Chotiyari Minor	1380939.00
E)	Rehabilitation / Re-Construction of Structure along Chotiyari Minor	9831875.00
TOTAL COST Rs:-		241650485.00

In words Rupees :-




Executive Engineer
The Division Mirpurkhas

BILL OF QUANTITIES (A)

Name of work:- C.C LINING ALONG CHOTIYARI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
(I)	EXISTING CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	3010000.00	82.43		248114.00
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	%Cft	13061885.01	2412.00		31505267.00
3	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	%Cft	3055241.55	2695.00		8233876.00
4	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	1527620.78	1165.00		1779678.00
5	Extra for every 50 ft additional lead or part theory for earthwork.	%Cft	6530942.50	219.70		1434848.00
6	Carriage of 100cft/ 5tons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12" X 6" X 2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	%Cft	3918565.50	406.00		15909376.00
7	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	%Cft	7299162.68	1592.00		11620267.00
8	Earth Work Compaction soft ordinary or hard soil (b) laying earth in 6" layer leveling, dressing, watering for compaction etc complete	%Cft	5762722.33	395.00		2276275.00
9	Formation, dressing and preparing sub-grade .					
a	In Bed	%Sft	576650.00	358.00		2064407.00
b	In Slopes	%Sft	685916.64	496.00		3402147.00
10	Cement plaster 1 1/2" thick ratio 1:6.					
a	In Bed	%Sft	576650.00	2650.00		15281225.00
b	In Slopes	%Sft	685916.64	2880.00		19754399.00

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Thar Division Mirpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
11	Cement concrete Lining ratio 1:2:4,					
a	For Bed, sleeper, Berms	%Cft	151414.00	23345.00		35347598.00
b	For Slopes	%Cft	205774.99	23850.00		49077335.00
12	Erection and removal of centering for R.C.C or plain cement concrete works of deader wood (a) Horizontal floors.	%Sft	157820.83	8390.00		13241168.00
13	Filling expansion joints with bitumen.	%Sft	31564.17	2480.00		782791.00
TOTAL EXISTING CHANNEL RS :-						= 211958772.00
(II)	DIVERSION CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	675000.00	52.43		35390.00
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil),	%Cft	86096.42	2412.00		207665.00
3	Extra for every 50 ft additional lead or part thereof for earthwork (2 Leads)	%Cft	43048.21	219.70		9458.00
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead. Ordinary Soil.	%Cft	562437.23	2695.00		1515768.00
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	735538.33	1165.00		856902.00
TOTAL DIVERSION CHANNEL RS :-						= 2625183.00
<i>opened by me</i> G.TOTAL (I+II) RS :-						= 214583955.00
<i>05/12/17.</i>						

M. M. Singh
G.H.S Construction Company

S. M.
 Executive Engineer
 This Division Mirpurkhas

BILL OF QUANTITIES (B)

Name of work:- TEMPARERY OUTLETS (28 NOS) ALONG CHOTIYARI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	1512.00	2968.50		4488.00
2	Cement concrete plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	1512.00	21885.00		330901.00
3	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	504.00	18600.00		93744.00
4	Providing, Laying R.C.C pipes & collars of Class B and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition & cement mortar (1:1) i/c testing with water to head Of 22.5 meter or 75 ft.					
	9" Dia	P.Rft	604.80	196.00		118541.00
5	Removing pipe outlet refilling earth and puddling					
	Portion under bank	P.Rft	604.80	55.30		33445.00
				Cost of One Outlets:-		
				x 28 Nos Outlets:-		581120.00

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Mr. [Signature]
Executive Engineer
The Division Engineer

BILL OF QUANTITIES (C)

Name of work:- PERMANENT OUTLETS (28 NOS) ALONG CHOTIYARI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	672.00	5935.00		39883.00
2	Dismantling brick work in lime or cement mortar.	%Cft	8745.80	1401.50		122572.00
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	4374.56	3627.00		158665.00
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	133280.00	2968.50		395662.00
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	13440.00	20400.00		2741760.00
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	9940.00	23950.00		2380630.00
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	11200.00	17880.00		2002560.00
8	Pacca brick work other than building i/c striking of joints upto 20' ft height (Cement Sand mortar Ratio 1:4)	%Cft	24393.60	18240.00		4449393.00
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	1743.84	449.00		782984.00
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	77.850	5600.00		435960.00
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	5054.00	3408.00		172240.00
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	17115.84	2780.50		475906.00
13	Providing and Fixing APM Block (Market Rate)	Each	28.00	39800.00		1114400.00
Total Cost of One Permanent Outlets:-						
x 28 Nos Outlets: =						15272596.00.

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Executive Engineer
The Division Mirpurkhas

BILL OF QUANTITIES (D)

Name of work:- CONSTRUCTION OF ONE ROOM STAFF LANDHI ALONG CHOTIYARI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
I	Civil works					
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	800.94	3462.00		2773.00
2	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	522.44	21850.00		114153.00
3	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	237.00	23960.00		56785.00
4	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	363.75	17900.00		65111.00
5	Damp Proof Course with (cement sand and shingle concrete (1:2:4) i/c two coats of asphaltic mixture (c) 3" thick	%Cft	181.88	7445.00		13541.00
6	Pacca Brick Work in ground floor in cement sand motor ratio 1:5	%Cft	785.63	18400.00		144556.00
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	196.18	448.00		87889.00
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	10.51	5700.00		59907.00
9	First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron over bolts, chokes etc handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed (a) 2" thick	P/Sft	128.50	1456.80		187199.00
10	Cement plaster up to ratio 1:3 upto 12' height 3/4" thick	%Sft	2599.00	3382.80		87919.00
11	Distempering (b) two coats	%Sft	2599.00	1137.85		29573.00
				Total Civil work :-		849405.00

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Smm
Executive Engineer
The Division Mirpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Each	18.0	1130.00		20340.00
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.0	985.00		4925.00
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.0	1764.00		1764.00
4	Providing & Fixing one way S.P 10/15 amps switch flash on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	58.00		1102.00
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	173.00		224900.00
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	222.00		106338.00
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	162.00		162.00
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	69.00		1035.00
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	72.00		1296.00
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps SP i/c fixing on a prepared board and necessary connection.	Each	4.0	916.00		3664.00
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2791.00		2791.00
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	3500.00		7000.00
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft: head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	12000.00		12000.00
Total Schedule Item :-						387317.00

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G.H.B. Construction
Company

[40]

Executive Engineer
Tear Division Birpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Electrification (Non-Schedule Items)						
1	Providing & fixing Distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint other similar jobs on surface.	P/Sft	15.0	2088.00		31320.00
2	P/F Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.0	596.00		8940.00
3	P/F electric A.C or D.C electric buzzer 200/250 volts.	Each	1.0	127.00		127.00
4	P/F flush type electric bell push button.	Each	1.0	37.00		37.00
5	P/F flush type 2 pin 5 Amps S.P plug socket switch and shoe unit on prepared board recessed in wall or columns covered with plastic sheet.	Each	5.0	135.00		675.00
6	P/F Girder type fan clamps.	Each	3.0	130.00		390.00
<i>opened by me</i> <i>05/12/17</i>						Total Non Schedule Item :- 41489.00
G.Total Electrification:- 428806.00						

III Water Supply/Sanitary (Schedule Items)						
1	P/F squatting type white glazed earthen were W.C pan with i/c the cost of flussing cistern with internal fitting and flush pipe with bend and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 W.C pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.Trap. (ii) white 4" dia white glazed earthen water ape and plastic thumble.	Each	1.0	5100.00		5100.00
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches bolts into wall pointed white in 2 dia chome plated pillar traps 1 1/2" rubber plug and chrome brass waste of approved pattern 1 1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern).	Each	1.0	4700.00		4700.00
3	Providing & fixing steel Sinks stainless local make complete with cost iron or wrought iron brackets 6" inches built in wall 1 1/2" plate PVC waste pipe and making requiste number of holes in walls and plinth and foot for pipe connection and making good C.C 1:2:4 (b) steel sink stainless sized 36" x18" local make (standard pattern).	Each	1.0	5200.00		5200.00

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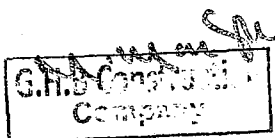
G.H.S Construction Company

[41]

Executive Engineer
Thiruvananthapuram

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
4	P/F PVC pipe of "B" class fix: in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head to head of 61 meter or 200ft: dia					
	100 mm 4" dia (b)	P/Rft	35.0	136.00		4760.00
5	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with screwed down gritting with or without a vent arm complete with & i/c making requisite number of holes in walls plinth in & floor for pipe condition & making good in C.C 1:2:4.	Each	3.0	2025.00		6075.00
6	P/F 6"x4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside etc complete) (a) C.C gully trap 6"x6"x4".	P/Rft	1.0	1193.00		1193.00
7	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	P/Rft	4.0	450.00		1800.00
8	Supplying & fixing in long bib cock of superior quality with C.P 1/2" dia. (S.I No. 13 (a))	Each	2.0	1110.00		2220.00
9	Supplying & fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	2.0	890.00		1780.00
10	Supplying & fixing concealed stop cock of superior quality with crystal head 1/2" dia.	Each	2.0	510.00		1020.00
11	Supplying & fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2.0	2900.00		5800.00
12	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush, holder, soap tray shelf of approved quality and design etc complete.	Each	1.0	8500.00		8500.00
13	Construction of manhole or inspection chamber for the required dia of circular sewer & 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1:2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt embedded in plain C.C 1:2:4 & two way reinforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete: as per specification & drawing (a) 4" to 9" dia 4'x3'x7'-9" without C.I cover. NOTE: If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost the Rs: 2143.00 (Each) RATE FOR 4'X3'X7'-9" Dia Size is 42745.00 Each	Each	1.0	45000.00		45000.00
Total Schedule Item :-						93148.00

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Executive Engineer
Thar Division Mirpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
<u>Water Supply/Sanitary (Non- Schedule Items)</u>						
1	Providing & fixing UPVC pipe (Pak Arab)					
a)	1/2" dia	P/Rft	29.0	70.00		2030.00
b)	3/4" dia	P/Rft	30.0	90.00		2700.00
2	Providing & fixing UPVC plug T 4" dia	Each	2.0	400.00		800.00
3	Providing & fixing UPVC plug bend 4" dia	Each	3.0	350.00		1050.00
4	Providing & fixing UPVC plain bend	Each	6.0	300.00		1800.00
5	Providing & fixing UPVC terminal guard	Each	6.0	200.00		1200.00
<i>opened by me</i> <i>05/12/17</i>						Total Non-Schedule Item :- 9580.00
G.Total Water Supply / Sanitary :-						102728.00
G.Total (I + II + III) :-						1380939.00

G.H.B. Construction Company
G.H.B. Construction Company

Executive Engineer
Executive Engineer
 Tihar District, Patna

BILL OF QUANTITIES (E)

Name of work:- REHABILITATION/RE-CONSTRUCTION OF STRUCTURES
ALONG CHOTIYARI MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	1608.75	5935.00		95479.00
2	Dismantling brick work in lime or cement mortar.	%Cft	4885.50	1401.50		68470.00
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	2025.00	3627.00		73447
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	17115.00	2968.50		50806.00
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	4248.00	20384.50		865934.00
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	4138.75	23785.00		984402.00
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	8184.00	17500.00		1432200.00
8	Pacca brick work other than building i/c striking of joints upto 20' ft height. 1:4	%Cft	12864.00	10200.00		2341248.00
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	3333.75	449.00		1496854.00
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	178.59	5530.00		987603.00
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	1616.25	3408.00		55082.00
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	11419.00	2893.00		330352.00
13	Providing & Fixing Iron Gates for regulation with all accessories, parts & arrangements (Market Rate)	Each	1.00	105000.00		105000.00
				Total Structures:-		9831875.00.

opened by me
05/12/17

G.H.B Const. Co.
G.H.B Const. Co.
Company

[44]

[Signature]
Executive Engineer
The Division Mirpurkhas

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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	C.C Lining of Lal Khan Distry from RD 0+0 to 46+00 i/c Construction of Modules.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	The C.C Lining work used to execute in order to prevent from saline and seepage can cause of infertility to agriculture land.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	245.766 Million
8) ENGINEER'S ESTIMATE (For civil works only)	245.766 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eighteen Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Twelve Numbers
12) NUMBER OF BID RECEIVED	Eight Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Awais Iqbal N Daow Rajput Associates Co: Government Contractor Mohallah Zahid Town, Sector 16, Mir Pur Road District Sanghar
16) CONTRACT AWARD PRICE	262.677 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

**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

Managing Director (SIDA) Hyderabad

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily "Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
No	

22) NATURE OF CONTRACT

Domestic/ 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 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) BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Thar Division Mirpurkhas

FOR OFFICE USE ONLY

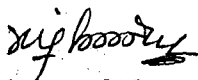
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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	C.C Lining of Lal Khan Distry from RD 0+0 to 46+00 i/c Construction of Modules.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindhi), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	12 Nos.
7	Total Bid Received	08 Nos.
8	Bid Opening Date	05-12-2017.
9	No. of Bid Qualified	04 Nos.
10	Bid Rejected	04 Nos.

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Awais Iqbal N Daow Rajput Associates Co:	262677782/-	1 st	6.88% above	1 st Lowest	Lowest Hence Accepted
2	M/S GHB Construction Co:	266542635/-	2 nd	8.45% above	2 nd Lowest	Rejected
3	M/S Muhammad Balaj Enterprises	268381337/-	3 rd	9.20% above	Higher	Rejected
4	M/S A.J Abbasi & Brothers	270891046/-	4 th	10.22% above	Higher	Rejected


MEMBER



(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

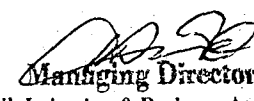
CHAIRMAN


(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER


(Shoaib Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

For Evaluation Report is hereby approved -

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs. 262677782/-

Contract Title "C.C Lining along Lal Khan Distry form RD 0+0 to 46+0 i/c Construction of Modules"

M/S Awais Iqbal N Daou Rajput Associates Co PVT LTD 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 or any administrative sub division or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

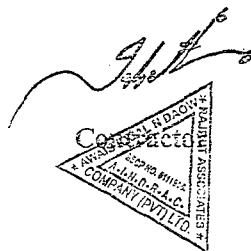
Without limiting the generality of the foregoing, M/S Awais Iqbal N Daou Rajput Associates Co PVT LTD represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within 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 except that which has been expressly declared pursuant hereto.

M/S Awais Iqbal N Daou Rajput Associates Co PVT LTD 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.

M/S Awais Iqbal N Daou Rajput Associates Co PVT LTD 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 M/S Awais Iqbal N Daou Rajput Associates Co PVT LTD 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Awais Iqbal N Daou Rajput Associates 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.


Procuring Agency



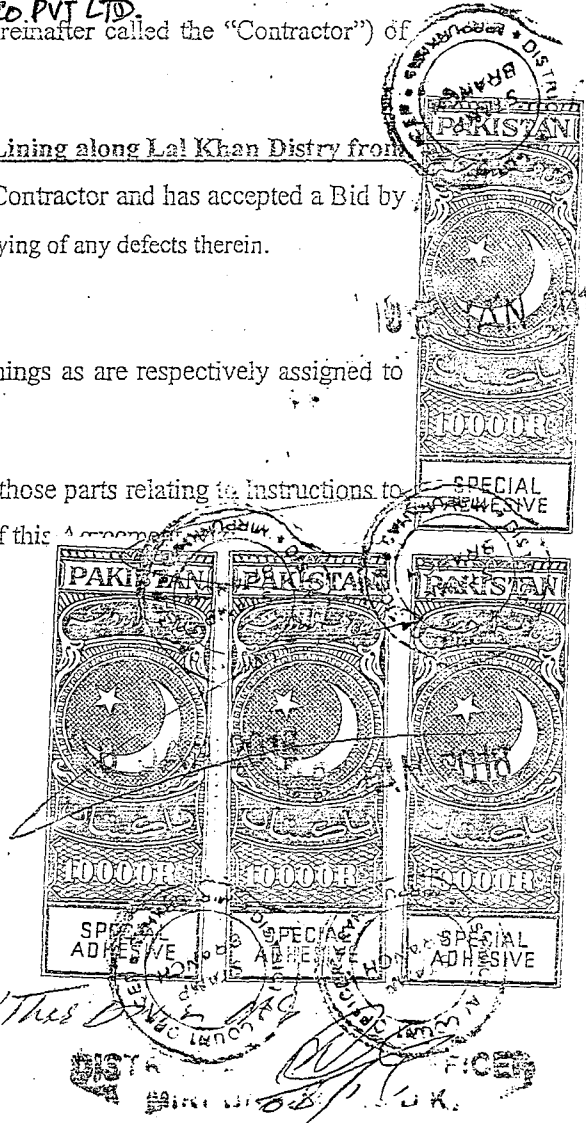
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of Jan 2018 between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S Anwar Iqbal N Dawood Rajput Associates PVT LTD. (hereinafter called the "Contractor") of the other part.

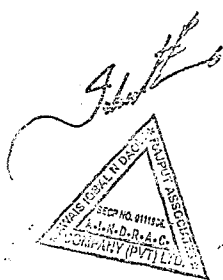
WHEREAS the Procuring Agency is desirous that certain works, viz "C.C Lining along Lal Khan Distry from RD 0+0 to 46+0 i/c Construction of Modules" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects 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:
 - (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 Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (h) The completed Appendices to Bid (B,C,E to L)
 - (i) The Drawings
 - (j) The Specifications
 - (k) _____ (any other)

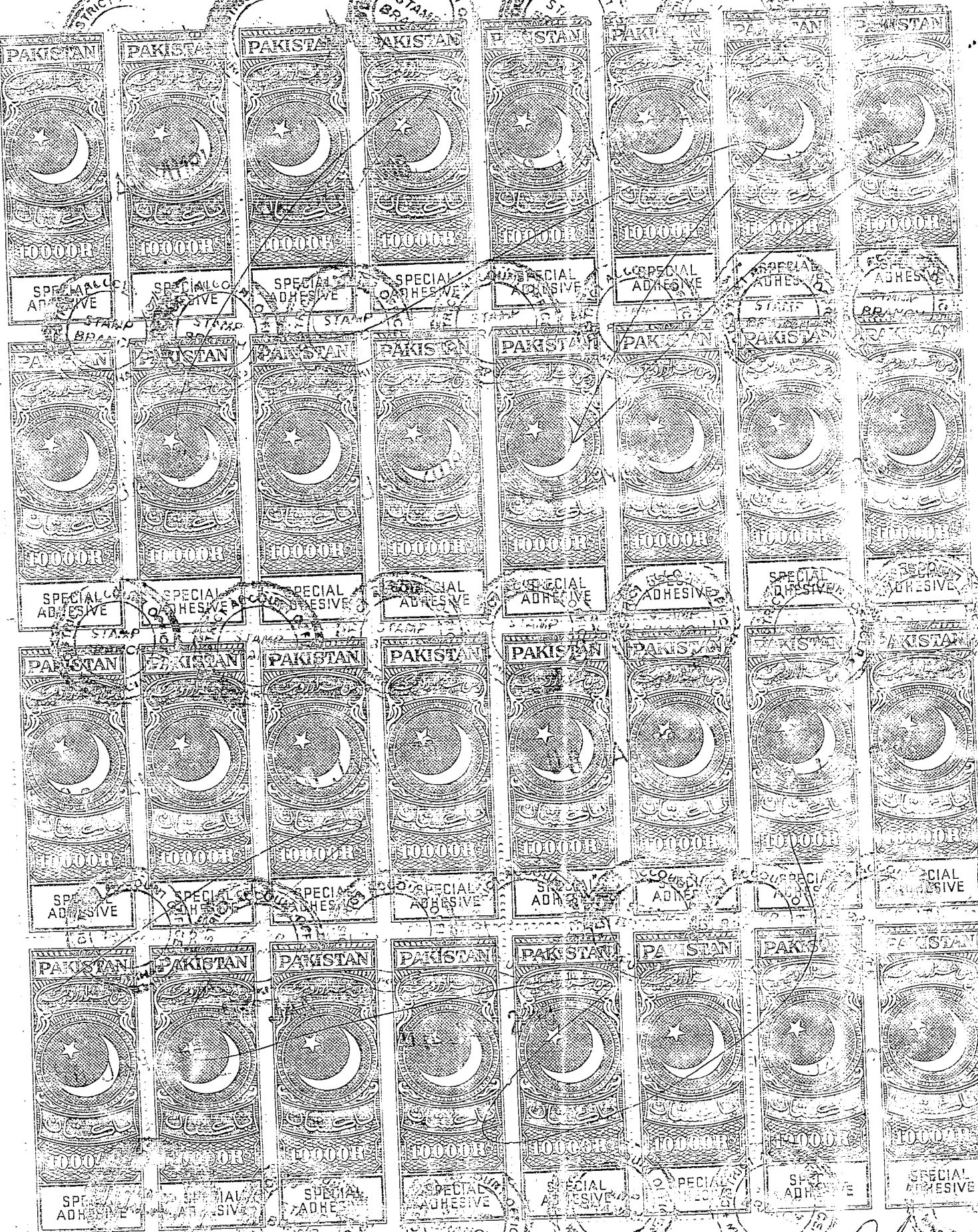


3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
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 time and in the manner prescribed by the contract.



Executive Engineer
Thar Division Mirpurkhas

JAN 2019



Handwritten signature: *Hen Tho's*
DISTRICT HEADQUARTERS OFFICE
MIRPURKAS IS D.K.

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.

[Handwritten signature]

[Handwritten signature]
Engineer
Thar Division Mirpurkhas

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

Recommended

[Handwritten signature]



30 JAN 2018

MG-1

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____ (Particulars of Contract) with _____ (hereinafter called the "Contractor").

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

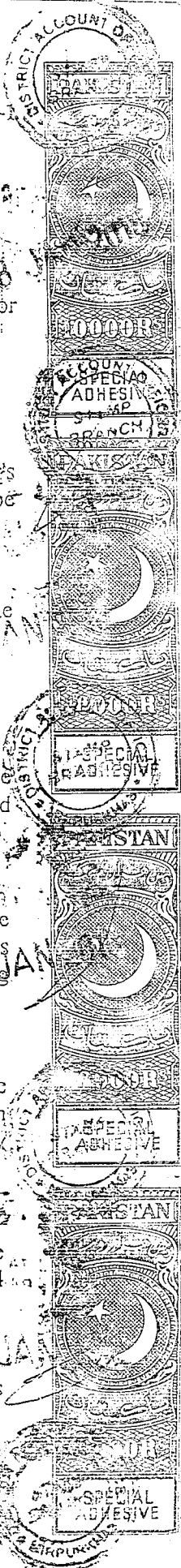
AND WHEREAS, _____ (Scheduled Bank in Pakistan) hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Contractor or until the _____ (Date) whichever is earlier.

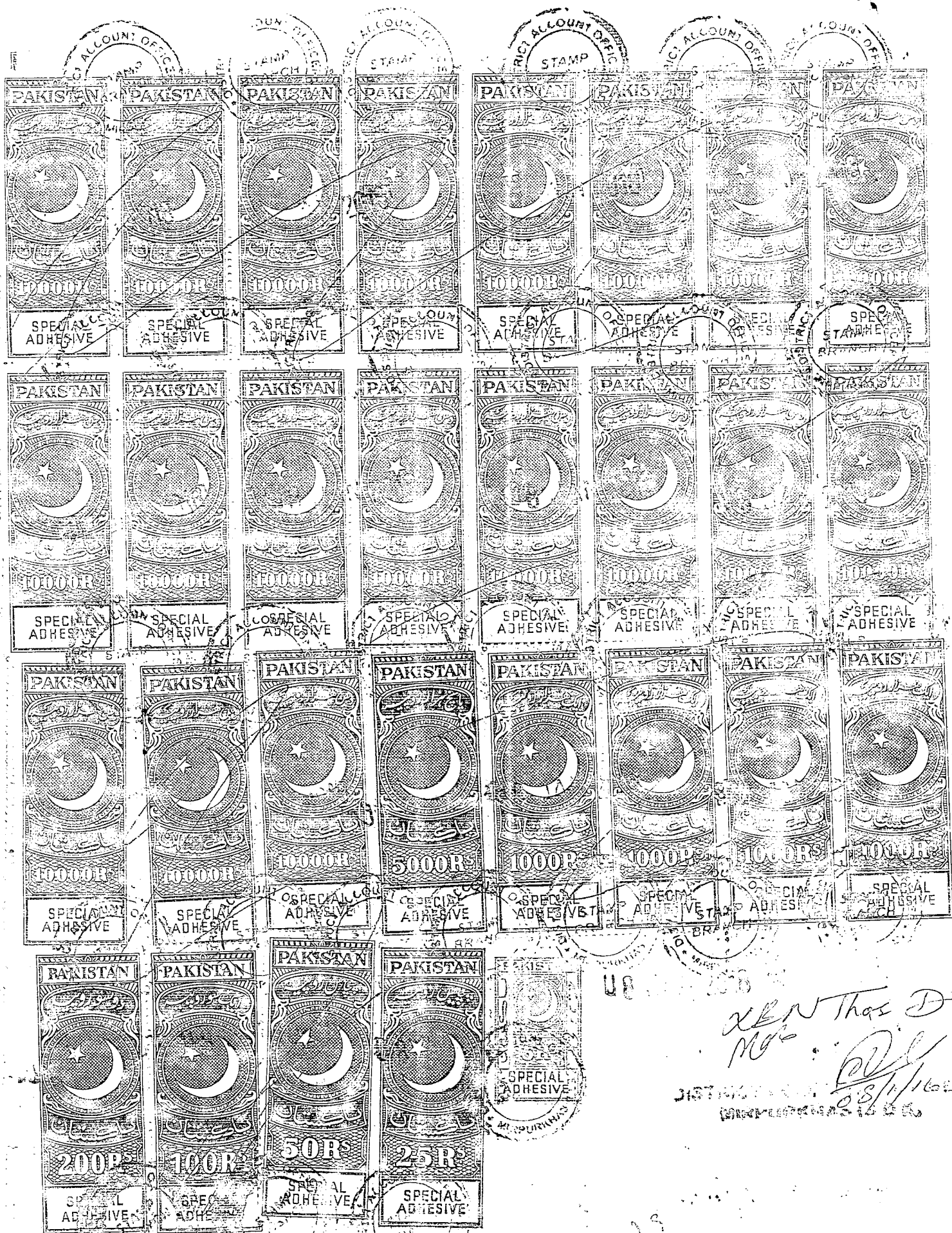
Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).



[61]

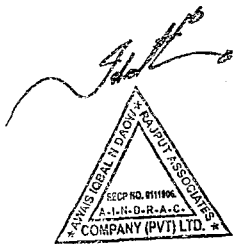
Handwritten signature and date '30 JAN 2018' at the bottom right.

2018



US 100
 Khan Thas Dir
 No. 10
 08/11/16
 DISTRICT OFFICE
 KARACHI

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Each	18.0	1190/-		21420/-
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.0	1055/-		5275/-
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.0	1800/-		1800/-
4	Providing & Fixing one way S.P 10/15 amps switch flash on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	60/-		1140/-
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	180/-		234000/-
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	225/-		107775/-
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	170/-		170/-
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	73/-		1095/-
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	76/-		1368/-
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps SP i/c fixing on a prepared board and necessary connection.	Each	4.0	923/-		3692/-
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2985		2985/-
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	3500/-		7000/-
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft: head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	13000/-		13000/-
Total Schedule Item :-						405720/-



opened by me
05/12/17

[Signature]
M/s. Vishal Engineering & Construction Company (PVT) LTD.

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO.BC/G-55/TD/46

of 2018

Mirpurkhas Dated: / 2 / 01 / 2018

To,

M/S Awais Iqbal N Daow Rajput Associates Co:
Government Contractor
Mohallah Zahid Town, Sector 16, Mir Pur Road
District Sanghar

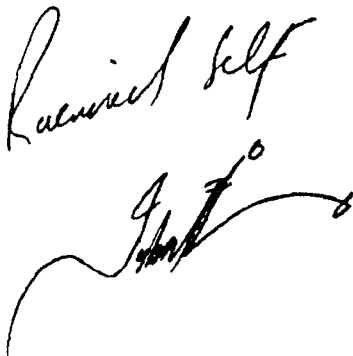
**SUBJECT:- "C.C LINING OF LAL KHAN DISTRY FROM RD 0+0 TO 46+00 I/C
CONSTRUCTION OF MODULES" ENGINEER ORDER TO COMMENCE WORK.**

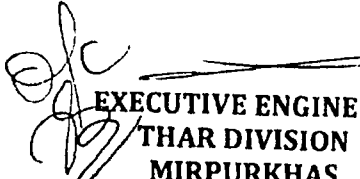
In pursuit of Letter of Acceptance No.BC/G-55/TD/1492 dated: 26/12/2017 issued to you by the undersigned for the work of "C.C Lining along Lal Khan Distry from RD 0+00 to 46+00" for amount to **Rs:262677782/- Rupees:(Two hundred sixty two million six hundred seventy seven thousand seven hundred eighty two)** only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is eighteen (18) months.

You are requested to sign and date the receipt of this notice as attached here to, in acknowledgement of your having received this order to commence.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Khipro Sub Division Khipro for information.


Received self


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

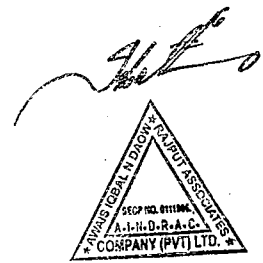
SUMMARY OF BID PRICE

BILL OF QUANTITIES

Name of work:- **C.C LINING OF LAL KHAN DISTRY FROM RD 0+0 TO 46+0
I/C CONSTRUCTION OF MODULES.**

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	C.C Lining along Lal Khan Distry	231883128/-
B)	Construction of Temporary Outlets Lal Khan Distry	989287/-
C)	Construction of Permanent Outlets Lal Khan Distry	16478318/-
D)	Construction of (One) Room Staff Landhi Lal Khan Distry	1360248/-
E)	Repair / Rehabilitation of Structure Lal Khan Distry	11966802/-
TOTAL COST Rs:-		26,26,77,182/-

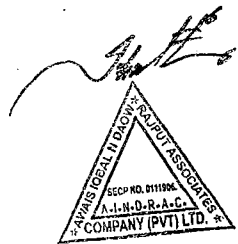
In words Rupees :-



BILL OF QUANTITIES (A)

Name of work:- C.C LINING ALONG LAL KHAN DISTRY.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
(1)	ELXISTING CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	3115000.00	80/90		2,52,004/-
2	Plughing 3 times.	P.Acre	71.51	1893/		1,35,368/-
3	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	%Cft	17584723.03	2295/		4,03,56,939/-
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	%Cft	2779796.54	2638/		7333103/-
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	1343120.77	1132/58		152192/-
6	Extra for every 50 ft additional lead or part theory for earthwork.	%Cft	8792361.52	215/62		1895809/-
7	Carriage of 100cft/ Stons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12" X 6" X 2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	%Cft	6128769.12	401/		24944090/-
8	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	%Cft	17584723.03	1546/38		27192664/-
9	Formation, dressing and preparing sub-grade .					
a	In Bed	%Sft	479273.00	355/70		1704774/-
b	In Slopes	%Sft	628516.96	495/80		316187/-
10	Cement plaster 1 1/2" thick ratio 1:6.					
a	In Bed	%Sft	479273.00	2572/85		12330975/-
b	In Slopes	%Sft	628516.96	2790/60		1,75,39,394/-

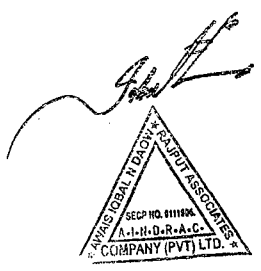


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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)	
				Figure	Words		
11	Cement concrete Lining ratio 1:2:4,						
a	For Bed, sleeper, Berms	%Cft	167745.55	22350/-		37491130/-	
b	For Slopes	%Cft	188555.09	22990/-		43348815/-	
12	Erection and removal of centering for R.C.C or plain cement concrete works of deader wood (a) Horizontal floors.	%Sft	57293.44	3838/70		2199323/-	
13	Filling expansion joints with bitumen.	%Sft	27694.75	2427/22		672213/-	
<i>opened by me</i> <i>05/12/17</i>						TOTAL EXISTING CHANNEL RS :-	222033982/-
(II)	DIVERSION CHANNEL						
1	Jungle clearance and removing within 100 ft (a) Light	%oSft	1557500.00	80/90		126002/-	
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil),	%oCft	2789399.03	2295/-		6401671/-	
3	Extra for every 50 ft additional lead or part thereof for earthwork (2 Leads)	%oCft	1394699.52	215/62		300725/-	
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead. Ordinary Soil.	%oCft	186766.21	2638/-		492689/-	
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%oCft	2232123.93	1132/58		2528059/-	
<i>opened by me</i> <i>05/12/17</i>						TOTAL DIVERSION CHANNEL RS :-	9849146/-
<i>opened by me</i> <i>05/12/17</i>						G.TOTAL (I+II) RS :-	231883128/-

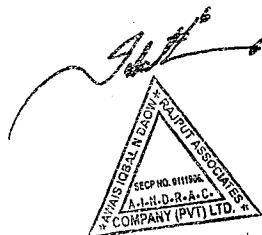


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 Assistant Engineer
 District Irrigation, Hyderabad

BILL OF QUANTITIES (B)

Name of work:- TEMPARERY OUTLETS (30 NOS) ALONG LAL KHAN DISTRY.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft. b) In sand, ashes or loose soil.	%Cft	1920.00	2915/50		55981/-
2	Cement concrete plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	1920.00	21000/2		403260/-
3	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	1440.00	16590/2		238896/2
4	Providing, Laying R.C.C pipes & collars of Class B and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition & cement mortar (1:1) i/c testing with water to head Of 22.5 meter or 75 ft.					
a)	9" Dia	P.Rft	360.00	189/80		68328/2
b)	12" Dia	P.Rft	360.00	326/50		717540/2
c)	18" Dia	P.Rft	240.00	480/26		115262/2
5	Removing pipe outlet refilling earth and puddling					
	Portion under bank	P.Rft	750.00	53/95		40463/2
				Cost of One Outlets:-		
opened by me 05/12/17				x 30 Nos Outlets:-		989287/-

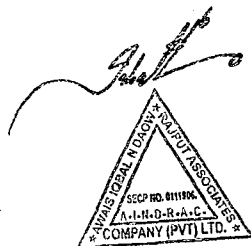


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The Controller of Accounts

BILL OF QUANTITIES (C)

Name of work:- PERMANENT OUTLETS (30 NOS) ALONG LAL KHAN DISTRY.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	840.00	5920/-		49728/-
2	Dismantling brick work in lime or cement mortar.	%Cft	10230.30	1395/-		142713/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	4687.03	3570/66		167355/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	162000.00	2932/-		474984/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	14400.00	19696/96		2836354/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	13950.00	23030/50		3212755/-
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	18000.00	15976/66		2874708/-
8	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	21840.00	16396/57		3581011/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	1868.40	442/56		826767/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	83.41	5590/56		466304/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	6180.00	3345/56		206752/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	15698.40	2795/75		438888/-
13	Providing and Fixing APM Block (Market Rate)	Each	30.00	40000/-		1200000/-
Total Cost of One Permanent Outlets:-						
x 30 Nos Outlets:-						16478318/-



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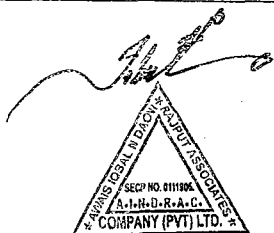
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S.M.M.

BILL OF QUANTITIES (D)

Name of work: CONSTRUCTION OF ONE ROOM STAFF LANDHIL ALONG TAL KHAN DISTRY.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
I	CIVIL WORKS					
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	800.94	3397/75		2721/-
2	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	522.44	20967/96		1095451/-
3	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	237.00	23040/60		546061/-
4	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:5	%Cft	363.75	15944/40		579981/-
5	Damp Proof Course with (cement sand and shingle concrete (1:2:4) i/c two coats of asphalitic mixture (c) 3" thick	%Cft	181.88	7202/55		131001/-
6	Pacca Brick Work in ground floor in cement sand motor ratio 1:5	%Cft	785.63	16379/95		1286861/-
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	196.18	442/50		868101/-
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	10.51	5590/50		587561/-
9	First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron over bolts, chokes etc handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed (a) 2" thick	P/Sft	128.50	1429/80		1837291/-
10	Cement plaster up to ratio 1:3 upto 12' height 3/4" thick	%Sft	2599.00	33011/-		857931/-
11	Distemping (b) two coats	%Sft	2599.00	1116/70		290231/-
Total Civil works :-						3107671/-



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A.L.D.R.A.C. COMPANY (PVT) LTD.

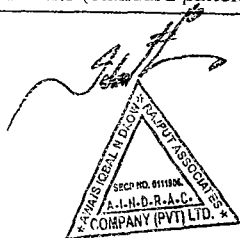
S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Each	18.0	1190/-		21420/-
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.0	1055/-		5275/-
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.0	1800/-		1800/-
4	Providing & Fixing one way S.P 10/15 amps switch flash on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	60/-		1140/-
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	180/-		234000/-
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	225/-		107775/-
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	170/-		170/-
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	73/-		1095/-
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	76/-		1368/-
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps SP i/c fixing on a prepared board and necessary connection.	Each	4.0	923/-		3692/-
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2985		2985/-
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	3500/-		7000/-
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft: head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	13000/-		13000/-
Total Schedule Item :-						405720/-



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E.C.A.I. COMPANY (PVT) LTD.

S.No	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Electrification (Non-Schedule Items)						
1	Providing & fixing Distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint other similar jobs on surface.	P/Sft	15.0	2490/-		37350/-
2	P/F Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.0	596/-		8940/-
3	P/F electric A.C or D.C electric buzzer 200/250 volts.	Each	1.0	130/-		130/-
4	P/F flush type electric bell push button.	Each	1.0	38/-		38/-
5	P/F flush type 2 pin 5 Amps S.P plug socket switch and shoe unit on prepared board recessed in wall or columns covered with plastic sheet.	Each	5.0	137/-		685/-
6	P/F Girder type fan clamps.	Each	3.0	135/-		405/-
Total Non Schedule Item :-						43048/-
G.Total Electrification:-						443768/-
<i>opened by me 05/12/17</i>						
III Water Supply/Sanitary (Schedule Items)						
1	P/F squatting type white glazed earthen ware W.C pan with i/c the cost of flussing cistern with internal fitting and flush pipe with bend and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 W.C pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.Trap. (ii) white 4" dia white glazed earthen water ape and plastic thumble.	Each	1.0	5436/-		5436/-
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches bolts into wall pointed white in 2 dia chome plated pillar traps 1 1/2" rubber plug and chrome brass waste of approved pattern 1 1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern).	Each	1.0	4950/-		4950/-
3	Providing & fixing steel Sinks stainless local make complete with cost iron or wrought iron brackets 6" inchers built in wall 1 1/2" plate PVC waste pipe and making requisite number of holes in walls and plinth and foot for pipe connection and making good C.C 1:2:4 (b) steel sink stainless sized 36" x18" local make (standard pattern).	Each	1.0	5470/-		5470/-



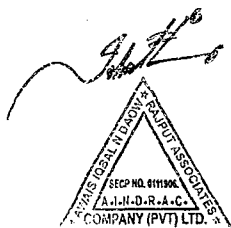
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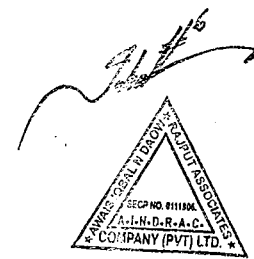
S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
4	P/F PVC pipe of "B" class fix: in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head to head of 61 meter or 200ft: dia					
	100 mm 4" dia (b)	P/Rft	35.0	140/-		4900/-
5	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with screwed down gritting with or without a vent arm complete with & i/c making requisite number of holes in walls plinth in & floor for pipe condition & making good in C.C 1:2:4.	Each	3.0	2160/-		6480/-
6	P/F 6"x4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside etc complete) (a) C.C gully trap 6"x6"x4".	P/Rft	1.0	1260/-		1260/-
7	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	P/Rft	4.0	468/-		1872/-
8	Supplying & fixing in long bib cock of superior quality with C.P 1/2" dia. (S.I No. 13 (a))	Each	2.0	1170/-		2340/-
9	Supplying & fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	2.0	900/-		1800/-
10	Supplying & fixing concealed stop cock of superior quality with crystal head 1/2" dia.	Each	2.0	600/-		1200/-
11	Supplying & fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2.0	3100/-		6200/-
12	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush, holder, soap tray shelf of approved quality and design etc complete.	Each	1.0	8500/-		8500/-
13	Construction of manhole or inspection chamber for the required dia of circular sewer & 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1:2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt embedded in plain C.C 1:2:4 & two way reinforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete: as per specification & drawing (a) 4" to 9" dia 4'x3'x7'-9" without C.I cover. NOTE: If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost the Rs: 2143.00 (Each) RATE FOR 4'X3'X7'-9" Dia Size is 42745.00 Each	Each	1.0	45725/-		45725/-
				opened by me 05/12/17		Total Schedule Item :- 96133/-



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 A.J.H.D.R.A.C. COMPANY (PVT) LTD.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
<u>Water Supply/Sanitary (Non- Schedule Items)</u>						
1	Providing & fixing UPVC pipe (Pak Arab)					
a)	1/2" dia	P/Rft	29.0	70/-		2030/-
b)	3/4" dia	P/Rft	30.0	90/-		2700/-
2	Providing & fixing UPVC plug T 4" dia	Each	2.0	400/-		800/-
3	Providing & fixing UPVC plug bend 4" dia	Each	3.0	350/-		1050/-
4	Providing & fixing UPVC plain bend	Each	6.0	300/-		1800/-
5	Providing & fixing UPVC terminal guard	Each	6.0	200/-		1200/-
Total Non-Schedule Item :-						9580/-
G.Total Water Supply / Sanitary:-						105713/-
G.Total (I+II+III) :-						1360248/-

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05/12/17

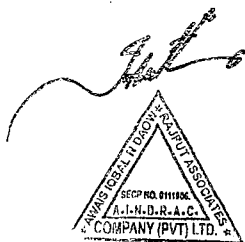


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A.I.N.D.R.A.C. COMPANY (PVT) LTD.

BILL OF QUANTITIES (E)

Name of work:- REPAIR/REHABILITATION OF STRUCTURES ALONG LAL KHAN DISRY.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	682.50	5920/-		40404/-
2	Dismantling brick work in lime or cement mortar.	%Cft	4525.50	1395/-		63131/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	1350.00	3570/60		48203/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	5540.00	2932/-		16243/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	1136.00	19696/90		223757/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	5110.00	23030/50		1176259/-
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	9900.00	15822/84		1566461/-
8	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	14784.00	16396/60		2424031/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	5199.50	442/50		2306779/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	278.54	5594/50		1557178/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	1394.00	3345/50		46636/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	10725.00	2825/90		303078/-
13	Providing & Fixing Iron Gates for regulation with all accessories, parts & arrangements (Market Rate)	Each	2.00	1100000/-		2200000/-
Total Structures:-						11966802/-



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opened by me
05/11/17

[Signature]
A.I.N.D.R.A.C. COMPANY (PVT) LTD.

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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	C.C Lining of Daro Bazzar from RD 0+0 to 40+00 i/c Construction of Modules.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	The C.C Lining work used to execute in order to prevent from saline and seepage can cause of infertility to agriculture land.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	196.406 Million
8) ENGINEER'S ESTIMATE (For civil works only)	196.406 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eighteen Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Nineteen Numbers
12) NUMBER OF BID RECEIVED	Fifteen Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Muhammad Ibrahim Enterprises Government Contractors Bungalow # 636, Block B, Unit # 2 Latifabad Hyderabad
16) CONTRACT AWARD PRICE	205.799 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

Managing Director (SIDA) Hyderabad

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily " Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
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"/>
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24) WHETHER EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input 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) BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

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

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

Yes		No	✓
-----	--	----	----------

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

Yes	—	No	—
-----	---	----	---

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
for Division Mirpurkhas

FOR OFFICE USE ONLY


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BID EVALUATION REPORT

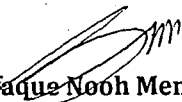
1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	C.C Lining along Daro Bazaar from RD 0+0 to 40+0 i/c Construction of Modules.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindhi), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	19 Nos.
7	Total Bid Received	15 Nos.
8	Bid Opening Date	05-12-2017.
9	No. of Bid Qualified	03 Nos.
10	Bid Rejected	12 Nos.

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Muhammad Ibrahim Enterprises	205799049/-	1 st	4.78% above	1 st Lowest	Lowest Hence Accepted
2	M/S MDS & Co:	209091834/-	2 nd	6.45% above	2 nd Lowest	Rejected
3	M/S Rustam Khan Chandio	210532427/-	3 rd	7.19% above	Higher	Rejected


MEMBER

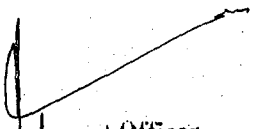

(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

CHAIRMAN

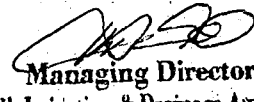

(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER


(Shoab Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad

Bids Evaluation Report is hereby approved.


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs-205799049/-Contract Title "C.C Lining along Daro Bazzar Minor form RD 0+0 to 40+0 i/c Construction of Modules"

M/S Muhammad Ibrahim 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 or any administrative sub division 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 Muhammad Ibrahim 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, from Procuring Agency except that which has been expressly declared pursuant hereto.

M/S Muhammad Ibrahim Enterprises 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.

M/S Muhammad Ibrahim 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 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 M/S Muhammad Ibrahim 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S Muhammad Ibrahim 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.


 Procuring Agency


 Contractor

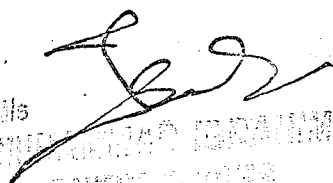
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of January 2018 between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S Mahomed Ismail Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz "C.C Lining along Daro Bazzar Minor from RD 0+0 to 40+0 i/c Construction of Modules" 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.

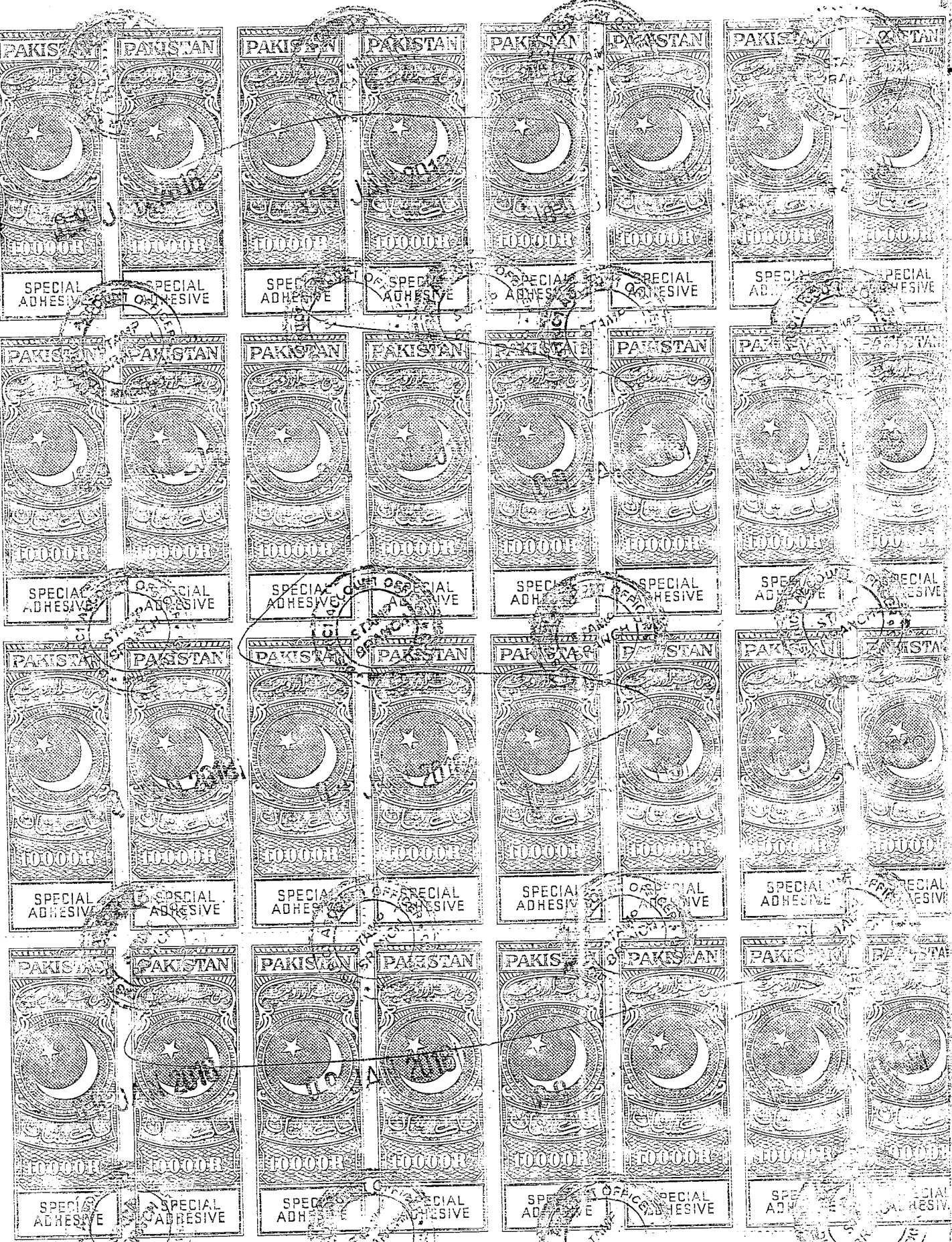
NOW this Agreement witnesseth as follows:

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 Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (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.
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 time and in the manner prescribed by the contract.


 MAHOMED ISMAIL ENTERPRISES


 Executive Engineer
 Thar Division Mirpurkhas

IN WITH
month a



DISTRICT OFFICER
MIRPURKHAS (S.D.K.)

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

[Signature]
Executive Engineer
The Division Mirpurkhas

(Seal)

(Seal)

09

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

09 JAN 2011

Recommended

[Signature]
DIRECTOR
Sindh Canal and Irrigation Water Board (SICIB)
MIRPURKHAS.

09 JAN 2011

DISTRICT ACCOUNTS OFFICER
MIRPURKHAS
SPECIAL ADHESIVE

09 JAN 2011

DISTRICT ACCOUNTS OFFICER
MIRPURKHAS
SPECIAL ADHESIVE

[Signature]





[Handwritten Signature]
DISTRICT ACCOUNTS OFFICER
MIRPURKHAS D.K.

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____
(Particulars of Contract)
with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____ (Scheduled Bank in Pakistan) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

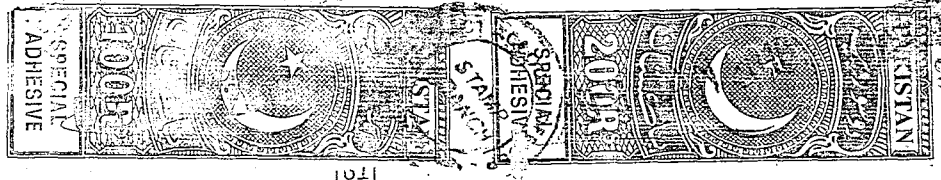
NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from Interim Payment Certificates of the Contractor or _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).



[Handwritten signature]

[Handwritten signature]
DISTRICT ACCOUNTS OFFICER
MIRPURKHAH S.D.K.

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO.BC/G-55/TD/ 49 of 2018 Mirpurkhas Dated: 15 / 01 / 2018

To,

M/S Muhammad Ibrahim Enterprises
Government Contractors
Bungalow # 636, Block B, Unit # 2 Latifabad
Hyderabad


**SUBJECT:- "C.C LINING OF DARO BAZZAR MINOR FROM RD 0+0 TO 40+00 I/C
CONSTRUCTION OF MODULES" ENGINEER ORDER TO COMMENCE WORK.**

In pursuit of Letter of Acceptance No.BC/G-55/TD/1493 dated: 26/12/2017 issued to you by the undersigned for the work of "C.C Lining along Daro Bazzar Minor from RD 0+00 to 40+00" for amount to Rs: 205799049/- Rupees:(Two hundred five million seven hundred ninety nine thousand & forty nine) only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is eighteen (18) months.

You are requested to sign and date the receipt of this notice as attached here to, in acknowledgement of your having received this order to commence.


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Khipro Sub Division Khipro for information.


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

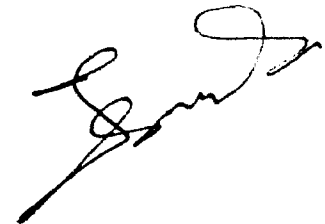
SUMMARY OF BID PRICE

BILL OF QUANTITIES

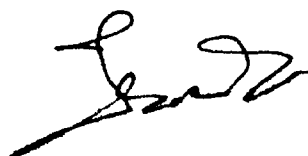
Name of work:- C.C LINING ALONG DARO BAZZAR MINOR FROM RD 0+0 TO 40+0 I/C CONSTRUCTION OF MODULES.

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	C.C Lining along Daro Bazzar Minor	18289802/-
B)	Construction of Temporary Outlets along Daro Bazzar Minor	350429/-
C)	Construction of Permanent Outlets along Daro Bazzar Minor	9662501/-
D)	Construction of (One) Room Staff Landhi along Daro Bazzar Minor	1303114/-
E)	Repair / Rehabilitation of Structure along Daro Bazzar Minor	11584984/-
TOTAL COST Rs:-		205799049/-

In words Rupees :-



Engineer
[Signature]



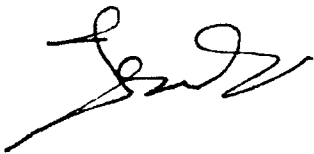
BILL OF QUANTITIES (A)

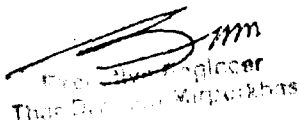
Name of work:- C.C LINING ALONG DARO BAZZAR MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
(I)	EXISTING CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	2800000	79/40		222320/-
2	Plughing 3 times.	P.Acre	64.28	1856/-		119304/-
3	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	%Cft	16595950.31	2278/25		37809724/-
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	%Cft	2164171.75	2548/58		5515565/-
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	649251.53	1110/62		721072/-
6	Extra for every 50 ft additional lead or part theory for earthwork.	%Cft	8297975.16	211/43		1754441/-
7	Carriage of 100cft/ 5tons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12" X 6" X 2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	%Cft	4978785.09	407/-		20263655/-
8	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	%Cft	16595950.31	1516/40		25166099/-
9	Formation, dressing and preparing sub-grade .					
a	In Bed	%Sft	385500.00	342/42		1320029/-
b	In Slopes	%Sft	525955.20	476/-		2503547/-
10	Cement plaster 1 1/2" thick ratio 1:6.					
a	In Bed	%Sft	385500.00	2506/44		9662326/-
b	In Slopes	%Sft	525955.20	2728/43		14350319/-

[35]

opened by me
05/12/17.




The Engineer
The District Engineer
Muzaffarpur

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
11	Cement concrete Lining ratio 1:2:4,					
a	For Bed, sleeper, Berms	%Cft	97830.00	21811/50		21338190/-
b	For Slopes	%Cft	157786.56	22398/96		35342548/-
12	Erection and removal of centering for R.C.C or plain cement concrete works of deader wood (a) Horizontal floors.	%Sft	38382.98	3764/30		1444851/-
13	Filling expansion joints with bitumen.	%Sft	22786.38	2380/-		542316/-
TOTAL EXISTING CHANNEL RS :-						178076306/-
(II)	DIVERSION CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	700000.00	79/40		55580/-
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil),	%Cft	1047897.58	2278/25		2387373/-
3	Extra for every 50 ft additional lead or part thereof for earthwork (2 Leads)	%Cft	261974.40	211.43		55389/-
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead. Ordinary Soil.	%Cft	316888.11	2548/58		807615/-
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	1364785.69	1110/62		155758/-
<i>opened by me</i> <i>05/12/17</i> TOTAL DIVERSION CHANNEL RS :-						4821715/-
G.TOTAL (I+II) RS :-						182898021/-

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 Executive Engineer
 The District, Mirpurkhas

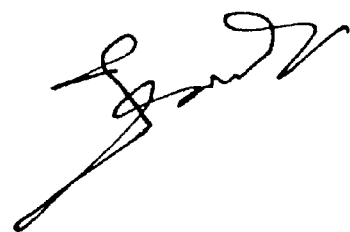
BILL OF QUANTITIES (B)

Name of work:- TEMPARERY OUTLETS (23 NOS) ALONG DARO BAZZAR MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	736.00	2855/90		2102/-
2	Cement concrete plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	736.00	20527/15		151080/-
3	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	425.04	16048/12		68211/-
4	Providing, Laying R.C.C pipes & collars of Class B and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition & cement mortar (1:1) i/c testing with water to head of 22.5 meter or 75 ft.					
a)	9" Dia	P.Rft	138.00	186/10		25682/-
b)	12" Dia	P.Rft	138.00	320/33		44206/-
c)	18" Dia	P.Rft	92.00	471/-		43332/-
5	Removing pipe outlet refilling earth and puddling					
	Portion under bank	P.Rft	299.00	52/90		15817/-
				Cost of One Outlets:-		
				_____ x 23 Nos Outlets:-		350429/-

opened by me
05/12/17


 Executive Engineer
 Thar Division Mirpurkhas
 [37]

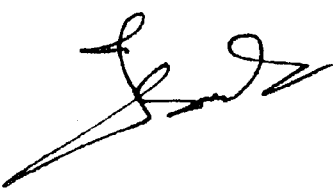


BILL OF QUANTITIES (C)

Name of work:- PERMANENT OUTLETS (23 NOS) ALONG DARO BAZZAR MINOR.

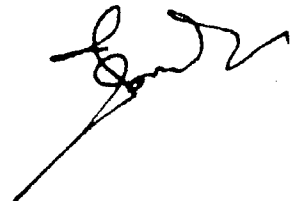
S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	552.00	5711/80		31529/-
2	Dismantling brick work in lime or cement mortar.	%Cft	7360.00	1348/83		99259/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	3593.39	3490/-		125409/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft. b) In sand, ashes or loose soil.	%Cft	92736.00	2855/90		264845/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	8832.00	19217/40		1697281/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	6532.00	22482/88		1468582/-
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	7360.00	15636/55		1150850/-
8	Pacca brick work other than building i/c striking of joints upto 20' ft height.	%Cft	15920.60	16055/15		2556076/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	1432.44	427/-		611652/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	63.95	5318/-		340086/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	2783.00	3280/65		91300/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	11476.08	2663/20		305631/-
13	Providing and Fixing APM Block (Market Rate)	Each	23.00	40000/-		920000/-
Total Cost of One Permanent Outlets:-						
_____ x 23 Nos Outlets:-						9662501/-

opened by me
05/12/17



[38]

Executive Engineer
Thar Division Mirpurkhas



BILL OF QUANTITIES (D)

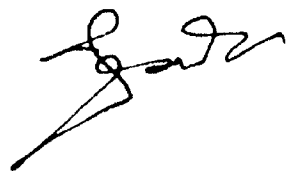
Name of work: CONSTRUCTION OF ONE ROOM STAFF LANDHIL ALONG DARO BAZZAR MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	<u>CIVIL WORKS</u>					
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	800.94	3331/88		2669/-
2	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	522.44	20521/60		107213/-
3	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	237.00	22490/72		53303/-
4	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:5	%Cft	363.75	15628/-		56847/-
5	Damp Proof Course with (cement sand and shingle concrete (1:2:4) i/c two coats of asphallic mixture (c) 3" thick	%Cft	181.88	7062/35		12845/-
6	Pacca Brick Work in ground floor in cement sand motor ratio 1:5	%Cft	785.63	16043/88		126044/-
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	196.18	427/-		83769/-
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	10.51	5127/70		53892/-
9	First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron over bolts, chokes etc handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed (a) 2" thick	P/Sft	128.50	1402/-		180157/-
10	Cement plaster up to ratio 1:3 upto 12' height 3/4" thick	%Sft	2599.00	3237/-		84130/-
11	Distempering (b) two coats	%Sft	2599.00	1095/-		28459/-
Total Civil works :-						789327/-

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05/12/17

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 Executive Engineer
 The District Engineer's Office
 Marpurkhas



S.No	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	Each	18.0	1140/-		20520/-
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.6	988/-		4940/-
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.5	1770/-		1770/-
4	Providing & Fixing one way S.P 10/15 amps switch flush on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	60/-		1140/-
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/0.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	175/-		227500/-
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/0.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	225/-		107775/-
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	162/-		162/-
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	70/-		1050/-
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	72/-		1296/-
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps SP i/c fixing on a prepared board and necessary connection.	Each	4.0	980/-		3920/-
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2890/-		2890/-
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	4000/-		8000/-
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft; head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	12500/-		12500/-
				Total Schedule Item :- 393463/-		

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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Electrification (Non-Schedule Items)						
1	Providing & fixing Distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint other similar jobs on surface.	P/Sft	15.0	287/50		4313/-
2	P/F Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.0	596/20		8943/-
3	P/F electric A.C or D.C electric buzzer 200/250 volts.	Each	1.0	127/-		127/-
4	P/F flush type electric bell push button.	Each	1.0	37/75		38/-
5	P/F flush type 2 pin 5 Amps S.P plug socket switch and shoe unit on prepared board recessed in wall or columns covered with plastic sheet.	Each	5.0	135/70		679/-
6	P/F Girder type fan clamps.	Each	3.0	130/-		390/-

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Total Non Schedule Item :- 14489/-

G.Total Electrification:- 407952/-

III Water Supply/Sanitary (Schedule Items)						
1	P/F squatting type white glazed earthen ware W.C pan with i/c the cost of flussing cistern with internal fitting and flush pipe with bend and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 W.C pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.Trap. (ii) white 4" dia white glazed earthen water ape and plastic thumble.	Each	1.0	5150/-		5150/-
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches bolts into wall pointed white in 2 dia chrome plated pillar traps 1 1/2" rubber plug and chrome brass waste of approved pattern 1 1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern).	Each	1.0	4900/-		4900/-
3	Providing & fixing steel Sinks stainless local make complete with cost iron or wrought iron brackets 6" inchers built in wall 1 1/2" plate PVC waste pipe and making requisite number of holes in walls and plinth and foot for pipe connection and making good C.C 1:2:4 (b) steel sink stainless sized 36" x18" local make (standard pattern).	Each	1.0	5400/-		5400/-

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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
4	P.F PVC pipe of "B" class fix: in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head to head of 61 meter or 200ft: dia					
	100 mm 4" dia (b)	P/Rft	35.0	136/50		4778/-
5	P.F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with screwed down gritting with or without a vent arm complete with & i/c making requisite number of holes in walls plinth in & floor for pipe condition & making good in C.C 1:2:4.	Each	3.0	2250/-		6750/-
6	P.F 6"x4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside etc complete) (a) C.C gully trap 6"x6"x4".	P/Rft	1.0	1280/-		1280/-
7	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	P/Rft	4.0	490/-		1960/-
8	Supplying & fixing in long bib cock of superior quality with C.P 1/2" dia. (S.I No. 13 (a)	Each	2.0	1170/-		2340/-
9	Supplying & fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	2.0	960/-		1920/-
10	Supplying & fixing concealed stop cock of superior quality with crystal head 1/2" dia.	Each	2.0	630/-		1260/-
11	Supplying & fixing wash besin mixture of superior quality with C.P head 1/2" dia.	Each	2.0	3400/-		6800/-
12	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush, holder, soap tray shelf of approved quality and design etc complete.	Each	1.0	9000/-		9000/-
13	Construction of manhole or inspection chamber for the required dia of circular sewer & 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt embedded in plain C.C 1:2:4 & two way reinforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete: as per specification & drawing (a) 4" to 9" dia 4'x3'x7'-9" without C.I cover. NOTE If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost the Rs. 2143 00 (Each) RATE FOR 4'X3'X7'-9" Dia Size is 42745 00 Each	Each	1.0	44800/-		44800/-
Total Schedule Item :-						96338/-

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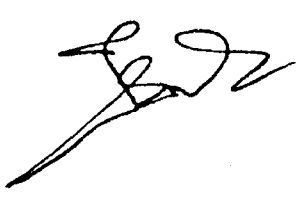
Executive Engineer
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S.No	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Water Supply/Sanitary (Non-Schedule Items)						
1	Providing & fixing UPVC pipe (Pak Arab)					
a)	1/2" dia	P/Rft	29.0	70/-		2030/-
b)	3/4" dia	P/Rft	30.0	89/-		2670/-
2	Providing & fixing UPVC plug T 4" dia	Each	2.0	398/-		796/-
3	Providing & fixing UPVC plug bend 4" dia	Each	3.0	348/-		1044/-
4	Providing & fixing UPVC plain bend	Each	6.0	295/-		1770/-
5	Providing & fixing UPVC terminal guard	Each	6.0	198/-		1188/-
Total Non-Schedule Item :-						9498/-
G.Total Water Supply / Sanitary:-						105836/-
G.Total (I + II + III) :-						130314/-

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Executive Engineer
Thar Division Mirpurkhas





BILL OF QUANTITIES (E)

Name of work:- REPAIR/REHABILITATION OF STRUCTURES ALONG DARO BAZZAR MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	562.50	5711/80		32129/-
2	Dismantling brick work in lime or cement mortar.	%Cft	7842.00	1348/63		105760/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	1350.00	3490/-		47115/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	1750.00	2855/90		4998/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	1740.00	19217/15		334378/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	2463.00	22483/-		553756/-
7	Pacea brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	6040.00	15295/75		923863/-
8	Pacea brick work other than building i/c striking of joints upto 20' ft height.	%Cft	8352.00	16016/95		1337736/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C. work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	8716.75	427/-		3722052/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	622.63	5318/10		3311009/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	178.00	3280/65		5840/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	5285.00	2765/35		146149/-
13	Providing & Fixing Iron Gates for regulation with all accessories, parts & arrangements (Market Rate)	Each	1.00	1060000/-		1060000/-
Total Structures:-						11584984/-

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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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	C.C Lining along Theaba Minor.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	The C.C Lining work used to execute in order to prevent from saline and seepage can cause of infertility to agriculture land.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	78.709 Million
8) ENGINEER'S ESTIMATE (For civil works only)	78.709 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Twelve Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Twenty Nine Numbers
12) NUMBER OF BID RECEIVED	Twenty Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Six Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ameer Ali Chandio Government Contractor H.# A-17 Sammanabad Near Bhattai Town Qasimabad Hyderabad
16) CONTRACT AWARD PRICE	83.648 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

Managing Director (SIDA) Hyderabad

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily "Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
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"/>
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24) WHETHER EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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	✓	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 ABROAD
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Procurement Division Mirpurkhas

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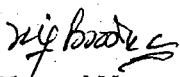
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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	C.C Lining along Theaba Minor.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindhi), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	29 Nos.
7	Total Bid Received	20 Nos.
8	Bid Opening Date	05-12-2017
9	No. of Bid Qualified	06 Nos.
10	Bid Rejected	14 Nos.

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S Ameer Ali Chandio	83648976/-	1 st	6.27% above	1 st Lowest	Lowest Hence Accepted
2	M/S Goind Ram	85321955/-	2 nd	8.40% above	2 nd Lowest	Rejected
3	M/S Salar Enterprises	85823849/-	3 rd	9.04% above	Higher	Rejected
4	M/S Zawar & A.S Construction Engineering Co:	86409392/-	4 th	9.78% above	Higher	Rejected
5	M/S Lutufullah Shaikh	87120408/-	5 th	10.68% above	Higher	Rejected
6	M/S Zain Constructor & Builders	96724853/-	6 th	22.88% above	Higher	Rejected

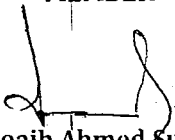
MEMBER


(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

CHAIRMAN



(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER


(Shoaib Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.

Bid Evaluation Report is hereby approved -


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs=83648976/-Contract Title "C.C Lining along Theaba Minor"

M/S Ameer Ali Chandio 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 or any administrative sub division 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... Ameer Ali Chandio 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 except that which has been expressly declared pursuant hereto.

M/S Ameer Ali Chandio 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.

M/S Ameer Ali Chandio 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 M/S... Ameer Ali Chandio 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... Ameer Ali Chandio 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.


Procuring Agency
The Division of Irrigation & Water Resources


Ameer Ali Chandio
Govt Contractor
Hyderabad

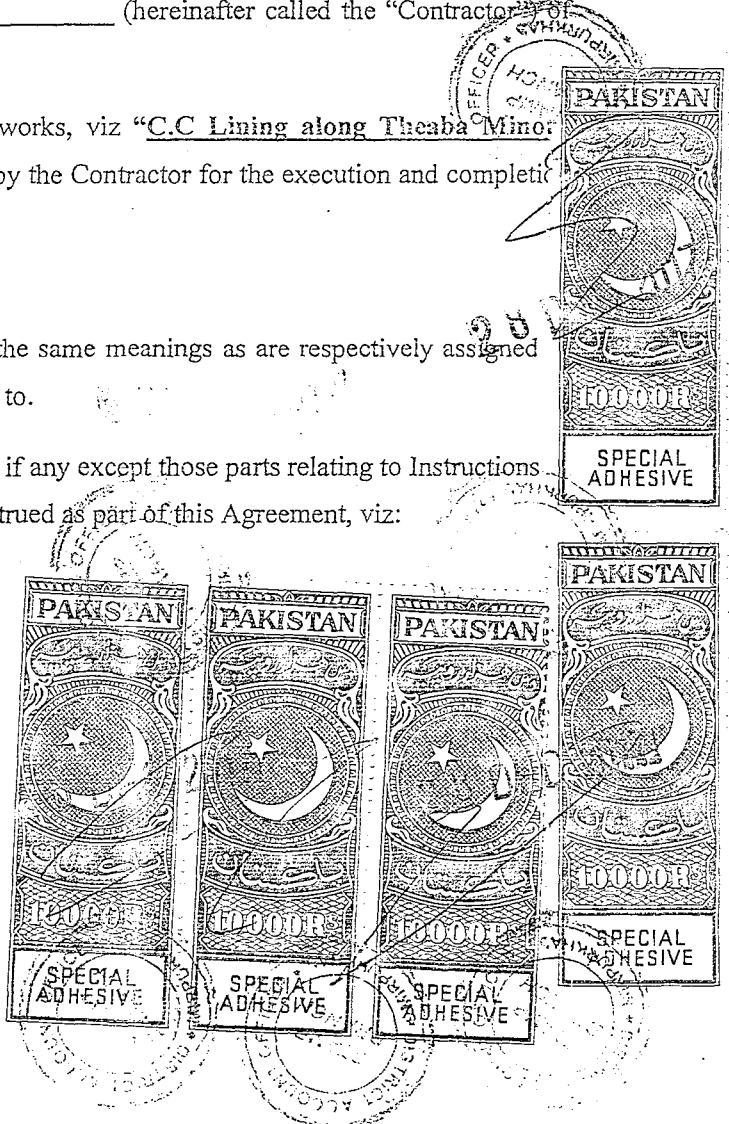
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ___ day of January 2018 between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S Amceer Ali Chandio (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz "C.C Lining along Theaba Mino" 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 them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions 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 Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (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.
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 time and in the manner prescribed by the contract.

Amceer Ali Chandio
 Amceer Ali Chandio
 Govt. Contractor
 Hyderabad

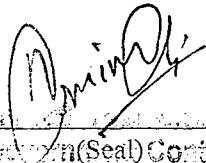
[Signature]
 Executive Engineer
 Thar Division Mirpurkhas



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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.



Contractor (Seal) Hyderabad



(Seal)

Signed, Sealed and Delivered in the presence of:

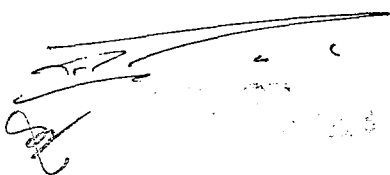
Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

Recommended



*240000/-
50000/-*

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO.BC/G-55/TD/ 45 of 2018 Mirpurkhas Dated: 12/01/2018


To,

M/S Ameer Ali Chandio
Government Contractor
H.# A-17 Sammanabad
Near Bhatai Town Qasimabad
Hyderabad


**SUBJECT:- "C.C LINING ALONG THEABA MINOR" ENGINEER ORDER TO
COMMENCE WORK.**

In pursuit of Letter of Acceptance No.BC/G-55/TD/1495 dated: 26/12/2017 issued to you by the undersigned for the work of "C.C Lining along Theaba Minor" for amount to **Rs:83648976/- Rupees: (Eighty three million six hundred forty eight thousand nine hundred seventy six)** only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is twelve (12) months.

You are requested to sign and date the receipt of this notice as attached here to, in acknowledgement of your having received this order to commence.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Khipro Sub Division Khipro for information.


**EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS**

SUMMARY OF BID PRICE

BILL OF QUANTITIES

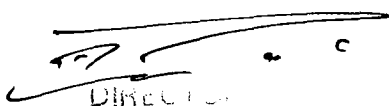
Name of work:- C.C LINING ALONG THEABA MINOR.

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	C.C Lining along Theaba Minor	72196642/-
B)	Construction of Temporary Outlets along Theaba Minor	434785/-
C)	Construction of Permanent Outlets along Theaba Minor	4917889/-
D)	Repair / Rehabilitation of Structure along Theaba Minor	4756627/-
E)	Construction of (One) Room Staff Landhi along Theaba Minor	1343033/-
TOTAL COST Rs:-		83648976/-

In words Rupees :-

Recommended


Amzar Ali Chandio
Govt. Contractor
Hyderabad


Director
Main Canal Area Water Board (MCAWB)
MIRPURKHAS.


Executive Engineer
Thar Division Mirpurkhas

BILL OF QUANTITIES (A)

Name of work:- C.C LINING ALONG THEABA MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
(I)	EIXISTING CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	1960000.00	81.00		158760/-
2	Plughing 3 times.	P.Acre	45.00	48.00		2160/-
3	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	%Cft	2668310.87	2293.00		6118437/-
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	%Cft	1083919.00	2595.00		2812770/-
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	541959.50	1136.00		615666/-
6	Extra for every 50 ft additional lead or part theory for earthwork.	%Cft	1067324.35	214.50		228941/-
7	Carriage of 100cft/ 5tons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12"X6"X2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	%Cft	800493.26	407.00		3258008/-
8	Earth Work Compaction soft ordinary or hard soil (b) laying earth in 6" layer leveling, dressing, watering for compaction etc complete.	%Cft	1132351.46	376.60		426444/-
9	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	%Cft	1535959.42	1358.00		2085833/-
10	Formation, dressing and preparing sub-grade .					
a	In Bed	%Sft	169619.50	347.60		589597/-
b	In Slopes	%Sft	366502.40	482.80		1769474/-
11	Cement plaster 1 1/2" thick ratio 1:6.					
a	In Bed	%Sft	169619.50	2557.75		4338443/-
b	In Slopes	%Sft	366502.40	2783.00		10199762/-


Ameer Ali Chandu
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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
12	Cement concrete Lining ratio 1:2:4,					
a	For Bed, sleeper, Berms	%Cft	50885.85	22395.00		11395886/-
b	For Slopes	%Cft	109950.72	22861.10		25735944/-
13	Erection and removal of centering for R.C.C or plain cement concrete works of deader wood (a) Horizontal floors.	%Sft	16753.81	3818.15		639686/-
14	Filling expansion joints with bitumen.	%Sft	13403.05	2414.20		323576/-
<i>opened by me</i> 05/12/17 TOTAL EXISTING CHANNEL RS :-						70099305/-
(II)	DIVERSION CHANNEL					
1	Jungle clearance and removing with in 100 ft (a) Light	%Sft	980000.00	81.00		79380/-
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil),	%Cft	506322.50	2293.00		1160997/-
3	Extra for every 50 ft additional lead or part thereof for earthwork (2 Leads)	%Cft	303793.50	214.50		65164/-
4	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead. Ordinary Soil.	%Cft	58036.07	2595.00		150604/-
5	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%Cft	564358.58	1136.00		641111/-
<i>opened by me</i> 05/12/17 TOTAL DIVERSION CHANNEL RS :-						2097256/-
G.TOTAL (I+II) RS :-						72196642/-


Ameer Ali Chandio
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Thar Division Mirpurkhas

BILL OF QUANTITIES (B)

Name of work:- TEMPARERY OUTLETS (11 NOS) ALONG THEABA MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	316.80	2896.20		918/-
2	Cement concrete plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	316.80	20991.15		66500/-
3	Pacca brick work other than building i/c striking of joints upto 20' ft height (Cement Sand Mortar Ratio 1:4)	%Cft	158.40	16318.00		25848/-
4	Providing, Laying R.C.C pipes & collars of Class B and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition & cement mortar (1:1) i/c testing with water to head Of 22.5 meter or 75 ft.					
a)	9" Dia	P.Rft	79.20	189.20		14985/-
b)	12" Dia	P.Rft	52.80	325.00		17160/-
c)	18" Dia	P.Rft	26.40	478.75		12639/-
5	Removing pipe outlet refilling earth and puddling					
	Portion under bank	P.Rft	528.00	562.00		296736/-
				Cost of One Outlets:-		
				_____ x 11 Nos Outlets:-		434785/-

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BILL OF QUANTITIES (C)

Name of work:- PERMANENT OUTLETS (11 NOS) ALONG THEABA MINOR

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	264.00	5793.50		15295/-
2	Dismantling brick work in lime or cement mortar.	%Cft	3351.26	1368.00		45845/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	1718.58	213.00		3661/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	55440.00	3380.00		187387/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	4950.00	19659.12		973126/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	3355.00	22975.00		770811/-
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	4290.00	15894.60		681878/-
8	Pacca brick work other than building i/c striking of joints upto 20' ft height, (Cement Sand mortar Ratio 1:4)	%Cft	6908.00	16318.00		1127247/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	685.08	435.00		298010/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	30.58	5396.00		165010/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	1617.00	3327.55		53806/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	5756.08	2706.90		155811/-
13	Providing and Fixing APM Block (Market Rate)	Each	11.00	40000.00		440000/-
Total Cost of One Permanent Outlets:-						
x 11 Nos Outlets:-						4917889/-

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BILL OF QUANTITIES (D)

Name of work:- REPAIR/REHABILITATION OF STRUCTURES ALONG THEABA MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	682.50	5793.50		39541/-
2	Dismantling brick work in lime or cement mortar.	%Cft	4525.50	1368.00		61909/-
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	1350.00	213.00		2876/-
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	1500.00	2896.75		4345/-
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	450.00	19656.80		88456/-
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	1840.50	22975.00		422855/-
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	3980.00	15548.30		618822/-
8	Pacca brick work other than building i/c striking of joints upto 20' ft height 1:4	%Cft	7056.00	16318.60		1151440/-
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	3021.63	435.00		1314409/-
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	161.87	5396.00		873451/-
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	674.50	3327.55		22444/-
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	5550.50	2812.00		156080/-
Total Structures:-						4756627/-


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BILL OF QUANTITIES (E)

Name of work: CONSTRUCTION OF ONE ROOM STAFF LANDHI ALONG THEABA MINOR.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
I	<u>CIVIL WORKS</u>					
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 up to one chain and lift up to 5 ft: b) In sand, ashes or loose soil.	%Cft	800.94	3380.00		2707/-
2	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	522.44	20991.00		109665/-
3	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	237.00	22984.20		54473/-
4	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:5	%Cft	363.75	15885.25		57783/-
5	Damp Proof Course with (cement sand and shingle concrete (1:2:4) i/c two coats of asphaltic mixture (c) 3" thick	%Cft	181.88	7206.00		13106/-
6	Pacca Brick Work in ground floor in cement sand motor ratio 1:5	%Cft	785.63	16306.65		128110/-
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	196.18	435.00		85338/-
8	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	10.51	5202.00		54673/-
9	First Class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hold fasts hinges, iron over bolts, chokes etc handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed (a) 2" thick	P/Sft	128.50	1422.00		182727/-
10	Cement plaster up to ratio 1:3 upto 12' height 3/4" thick	%Sft	2599.00	3291.10		85536/-
11	Distemping (b) two coats	%Sft	2599.00	1110.70		28867/-
Total Civil works :-						802985/-


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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
II Electrification (Schedule Items)						
1	Wiring for light or fan point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	Each	18.0	1136.00		20448/-
2	Wiring for plug point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or Column as required	Each	5.0	988.00		4940/-
3	Wiring for call bell point with 1/1.13 (3/0.029) insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required	Each	1.0	1772.00		1772/-
4	Providing & Fixing one way S.P 10/15 amps switch flash on metal board recessed in wall or columns covered with fiber sheet.	Each	19.0	60.00		1140/-
5	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029/copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	P/Rft	1300.00	175.00		227500/-
6	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P/Rft	479.00	224.00		107296/-
7	P/F surface type 3 pin 10 / 15amp plug & socket switch flush type	Each	1.0	165.00		165/-
8	Providing & fixing Brass Batten holder swiveling type	Each	15.0	70.00		1050/-
9	Providing & fixing Bakelite ceiling rose with two terminals	Each	18.0	73.00		1314/-
10	Providing & Fixing circuit breaker 6 Amps to 63 Amps SP i/c fixing on a prepared board and necessary connection.	Each	4.0	920.00		3680/-
11	P/F A.C Brass Bracket fan 18" (good quality)	Each	1.0	2800.00		2800/-
12	P/F A.C Brass ceiling fan 56" (good quality)	Each	2.0	3800.00		7600/-
13	Providing water pumping set 1/2" H.P 2800 PRM single phase 220 volts 1"x1"x40" ft: head i/c base plate and also making C.C 1:3:6 plate from of required size & fixing with nuts & bolts complete in all respect.	Each	1.0	12500.00		12500/-
Total Schedule Item :-						392205/-

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Hyderabad

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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)	
				Figure	Words		
Electrification (Non-Schedule Items)							
1	Providing & fixing Distribution board double shutter to accommodate circuit breaker i/c painting with enameled paint other similar jobs on surface.	P/Sft	15.0	2088.00		31320/-	
2	P/F Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.0	596.00		8940/-	
3	P/F electric A.C or D.C electric buzzer 200/250 volts.	Each	1.0	127.00		127/-	
4	P/F flush type electric bell push button.	Each	1.0	38.00		38/-	
5	P/F flush type 2 pin 5 Amps S.P plug socket switch and shoe unit on prepared board recessed in wall or columns covered with plastic sheet.	Each	5.0	135.20		678.50/-	
6	P/F Girder type fan clamps.	Each	3.0	130.00		390/-	
<i>opened by me</i> <u>05/12/17</u>						Total Non Schedule Item :-	41493/-
						G.Total Electrification:-	433698/-
III	Water Supply/Sanitary (Schedule Items)						
1	P/F squatting type white glazed earthen were W.C pan with i/c the cost of flussing cistern with internal fitting and flush pipe with bend and making requisite number of holes in wall, plinth & floor for pipe connections and making good in cement concrete 1:2:4 W.C pan of non less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.Trap. (ii) white 4" dia white glazed earthen water ape and plastic thumble.	Each	1.0	6000.00		6000/-	
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches bolts into wall pointed white in 2 dia chome plated pillar traps 1 1/2" rubber plug and chrome brass waste of approved pattern 1 1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern).	Each	1.0	5000.00		5000/-	
3	Providing & fixing steel Sinks stainless local make complete with cost iron or wrought iron brackets 6" inchers built in wall 1 1/2" plate PVC waste pipe and making requisite number of holes in walls and plinth and foot for pipe connection and making good C.C 1:2:4 (b) steel sink stainless sized 36" x18" local make (standard pattern).	Each	1.0	5500.00		5500/-	

Ameer Ali Chaudhary
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S. M. K.
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S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
4	P/F PVC pipe of "B" class fix: in trench i/c cutting fitting & jointing with solvent cement i/c testing with water head to head of 61 meter or 200ft: dia					
	100 mm 4" dia (b)	P/Rft	35.0	138.00		4830/-
5	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with screwed down gritting with or without a vent arm complete with & i/c making requisite number of holes in walls plinth in & floor for pipe condition & making good in C.C 1:2:4.	Each	3.0	2110.00		6330/-
6	P/F 6"x4" C.C gully trap with 4" out let complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb C.I grating 6"x6" & C.I cover and frame 12"x12" (inside etc complete) (a) C.C gully trap 6"x6"x4".	P/Rft	1.0	1210.00		1210/-
7	Providing & fixing in position nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection.	P/Rft	4.0	500.00		2000/-
8	Supplying & fixing in long bib cock of superior quality with C.P 1/2" dia. (S.I No. 13 (a)	Each	2.0	1200.00		2400/-
9	Supplying & fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.	Each	2.0	1000.00		2000/-
10	Supplying & fixing concealed stop cock of superior quality with crystal head 1/2" dia.	Each	2.0	700.00		1400/-
11	Supplying & fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2.0	2950.00		5900/-
12	Supplying & fixing bath room accessories (7 pieces) i/c towel rod, brush, holder, soap tray shelf of approved quality and design etc complete.	Each	1.0	9200.00		9200/-
13	Construction of manhole or inspection chamber for the required dia of circular sewer & 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3 1:2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt embedded in plain C.C 1:2:4 & two way reinforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C.C dully painted etc complete: as per specification & drawing (a) 4" to 9" dia 4'x3'x7'-9" without C.I cover. NOTE: If the depth of manhole is less than 7'-9" or (3.36m) deduct from the above cost the Rs: 2143.00 (Each) RATE FOR 4'X3'X7'-9" Dia Size is 42745.00 Each	Each	1.0	45000.00		45000/-
opened by me 05/12/17						
Total Schedule Item :-						96770/-

Ameeri
Ameer Ali Chandio
Govt: Contractor
Hyderabad

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[Signature]
Executive Engineer
Thar Division Mirpurkhas

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
Water Supply/Sanitary (Non- Schedule Items)						
1	Providing & fixing UPVC pipe (Pak Arab)					
a)	1/2" dia	P/Rft	29.0	70.00		2030/-
b)	3/4" dia	P/Rft	30.0	90.00		2700/-
2	Providing & fixing UPVC plug T 4" dia	Each	2.0	400.00		800/-
3	Providing & fixing UPVC plug bend 4" dia	Each	3.0	350.00		1050/-
4	Providing & fixing UPVC plain bend	Each	6.0	300.00		1800/-
5	Providing & fixing UPVC terminal guard	Each	6.0	200.00		1200/-
Total Non-Schedule Item :-						9580/-
G.Total Water Supply / Sanitary:-						106350/-
G.Total (I+II+III) :-						1343033/-

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Ameer Ali Chandio
 Govt: Contractor
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 Executive Engineer
 Thar Division Mirpurkhas

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 (SIDA)
2) PROVINCIAL / LOCAL GOVT./OTHER	Provincial Government
3) TITLE OF CONTRACT	Rehabilitation & Extension/Widening of Pocket Drain & Hiral Escape.
4) TENDER NUMBER	No.BC/G-55/TD/1331 dt:10/11/2017
5) BRIEF DESCRIPTION OF CONTRACT	During rainy season the infrastacture & public properties get often inundated, to evacute water and avert prospect irreparable losses hence work was proposed for execution.
6) FORUM THAT APPROVED THE SCHEME	Government of Sindh
7) TENDER ESTIMATED VALUE	121.192 Million
8) ENGINEER'S ESTIMATE (For civil works only)	121.192 Million
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Eighteen Months
10) TENDER OPENED ON (DATE & TIME)	05/12/2017 at 02:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Sixteen Numbers
12) NUMBER OF BID RECEIVED	Ten Numbers
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Five Numbers
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S MDS & Co: Government Contractors Mid Land Colony H.# A-14 Near Soneri Book Depot Hyderabad
16) CONTRACT AWARD PRICE	128.165 Million
17) RANK OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID)	1st
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

Managing Director (SIDA) Hyderabad

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	SPPRA ID No. 35246
No	

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

Yes	Daily "Regional Time" 15-11-2017 Daily " Jang" 13-11-2017 Daily "Ibrat" 12-11-2017
No	

22) NATURE OF CONTRACT

Domestic/ 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 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) BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

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

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

Yes		No	✓
-----	--	----	----------

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

Yes	—	No	—
-----	---	----	---

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Tear Division Mirpurkhas

FOR OFFICE USE ONLY

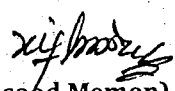
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BID EVALUATION REPORT


1	Name of Procuring Agency	Executive Engineer Thar Division Mirpurkhas.
2	Tender Reference No.	Invitation for Bids called vide No. BC / G-55 / TD / 1331 dated: 10/11/2017 and Notice issued vide No.BC/G-55/TD/1368 dated: 22/11/2017 (Sr.# 35246).
3	Name of work	Rehabilitation & Extension / Widening of Pocket Drain & Hiral Escape.
4	Method of Procurement	Single Stage one envelop procedure.
5	Tender Published	Daily Newspapers published in Daily News, Regional Time (English) Jang (Urdu), Ibrat (Sindhi), Ausaf (Urdu) as well in SPPRA web site.
6	Tender Bid Documents Sold	16 Nos.
7	Total Bid Received	10 Nos.
8	Bid Opening Date	05-12-2017.
9	No. of Bid Qualified	05 Nos.
10	Bid Rejected	05 Nos.

S.#	Name of Firm / Bidder	Cost offered by the Bidders	Ranking in Terms of Cost	Comparison with Estimate	Reasons for Acceptance / Rejection	Remarks
1	2	3	4	5	6	7
1	M/S MDS & Co:	128165884/-	1 st	5.75% above	1 st Lowest	Lowest Hence Accepted
2	M/S GHB Construction Co:	129063045/-	2 nd	6.49% above	2 nd Lowest	Rejected
3	M/S Rustam Khan Chandio	129767957/-	3 rd	7.08% above	Higher	Rejected
4	M/S Goind Ram	130344704/-	4 th	7.55% above	Higher	Rejected
5	M/S Zawar & A.S Construction Engineering Co:	130910048/-	5 th	8.02% above	Higher	Rejected


MEMBER


(Asif Masood Memon)
Deputy Director
National Highway Authority
Hyderabad

CHAIRMAN



(Ashfaq Nooh Memon)
Executive Engineer
Thar Division
Mirpurkhas

MEMBER


(Shoaib Ahmed Sugrio)
Executive Engineer
Drainage Division
Mirpurkhas

Pos Evaluation Report is hereby approved.


Technical Officer
Sindh Irrigation & Drainage Authority
Hyderabad.


Managing Director
Sindh Irrigation & Drainage Authority
Hyderabad.

(INTEGRITY FACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value Rs. 128,65,884/-

Contract Title "Rehabilitation & Extension / Widening of Pocket Drain & Hiral Escape"

M/S MDS & 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 or any administrative sub division 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 MDS & 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, from Procuring Agency except that which has been expressly declared pursuant hereto.

M/S MDS & CO: 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.

M/S MDS & 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 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 M/S MDS & 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S MDS & 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.


Procuring Agency


Contractor



CONTRACT AGREEMENT

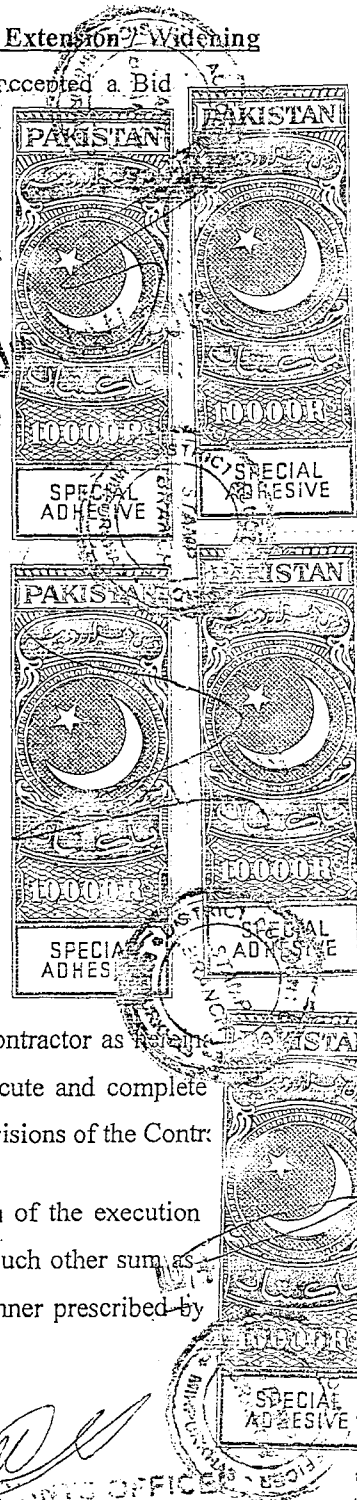
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ___ day of February 2013 between Executive Engineer Thar Division Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/S MDS & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz "Rehabilitation & Extension & Widening of Pocket Drain & Hiral Escape" should be executed by the Contractor and has accepted a Bid Contractor for the execution and completion of such works and the remedying of any defects

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are given to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts mentioned in the Bidders, shall be deemed to form and be read and construed as part of this Agreement:
 - (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 Condition of Contract-Part II
 - (f) The General Condition Part-I
 - (g) The priced Bill of Quantities (Appendix-D to Bid)
 - (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 mentioned in the Bids, 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 time and in the manner prescribed by the contract.



[53]

[Signature]
 M/S MDS & Co.
 Contractor

[Signature]
 DISTRICT AGENTS OFFICE
 MIRPURKHAS (S.D.K.)
 Executive Engineer
 Thar Division Mirpurkhas



10000R

PAKISTAN POST OFFICE
OFFICE OF THE POSTMASTER GENERAL
ISLAMABAD

OFFICE OF THE EXECUTIVE ENGINEER THAR DIVISION MIRPURKHAS

NO.BC/G-55/TD/ 50 of 2018 Mirpurkhas Dated: 12 / 01 / 2018

To,

M/S MDS & Co:
Government Contractors
Mid Land Colony H.# A-14
Near Soneri Book Depot
Hyderabad

SUBJECT:- "REHABILITATION & EXTENSION/WIDENING OF POCKET DRAIN & HIRAL ESCAPE" ENGINEER ORDER TO COMMENCE WORK.

In pursuit of Letter of Acceptance No.BC/G-55/TD/1494 dated: 26/12/2017 issued to you by the undersigned for the work of "Rehabilitation & Extension / Widening of Pocket Drain & Hiral Escape" for amount to Rs:128165884/- Rupees:(One hundred twenty eight million one hundred sixty five thousand eight hundred eighty four) only, you are hereby given notice to commence and proceed to the work within fourteen (14) days from date of receipt of this order. The completion period as per agreement is eighteen (18) months.

You are requested to sign and date the receipt of this notice as attached hereto, in acknowledgement of your having received this order to commence


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

1. Copy f.w.cs to the Managing Director Sindh Irrigation & Drainage Authority Hyderabad for favour of kind information.
2. Copy f.w.cs to the Director Nara Canal Area Water Board Mirpurkhas for favour of kind information.
3. Copy forwarded to the Assistant Executive Engineer Farash Sub Division Dhoro Naro for information.


EXECUTIVE ENGINEER
THAR DIVISION
MIRPURKHAS

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____
(Particulars of Contract)
with _____ (hereinafter called the "Contractor").

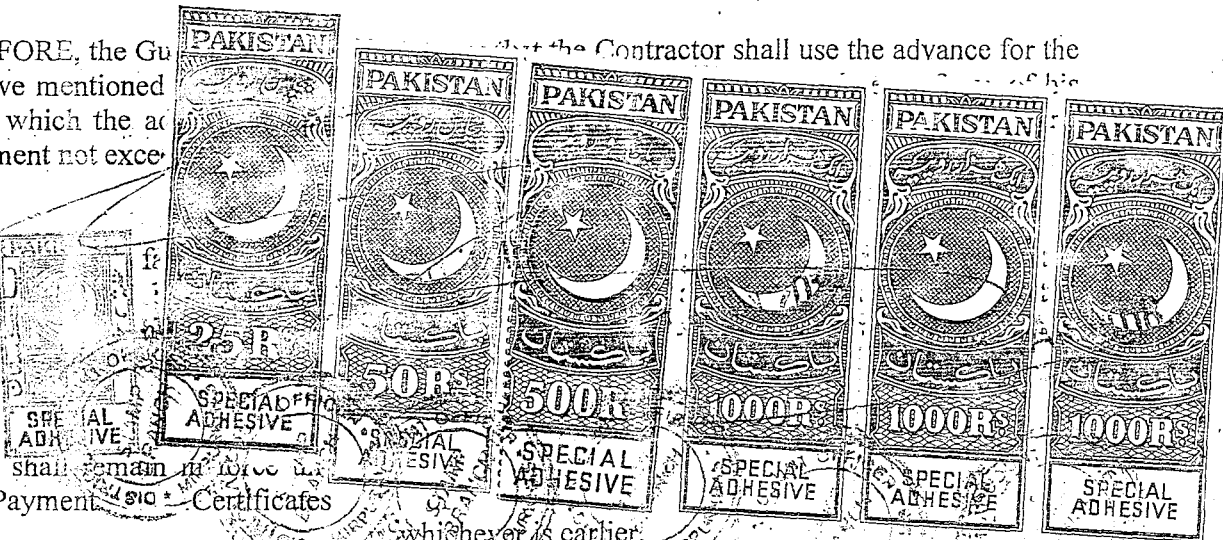
AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____
(Scheduled Bank in Pakistan)
(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor shall use the advance for the purpose of above mentioned obligations for which the Procuring Agency for payment not exceeding _____

Notice in writing in part of the Contractor's demand, payment reference to the _____



This Guarantee shall remain in force until _____
Interim Payment Certificates _____
(Date) _____
whichever is earlier.

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

DISTRICT AGENT OFFICER
MILPURA S.D.K.

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]
District Officer
Thar Division, Bahawalpur

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

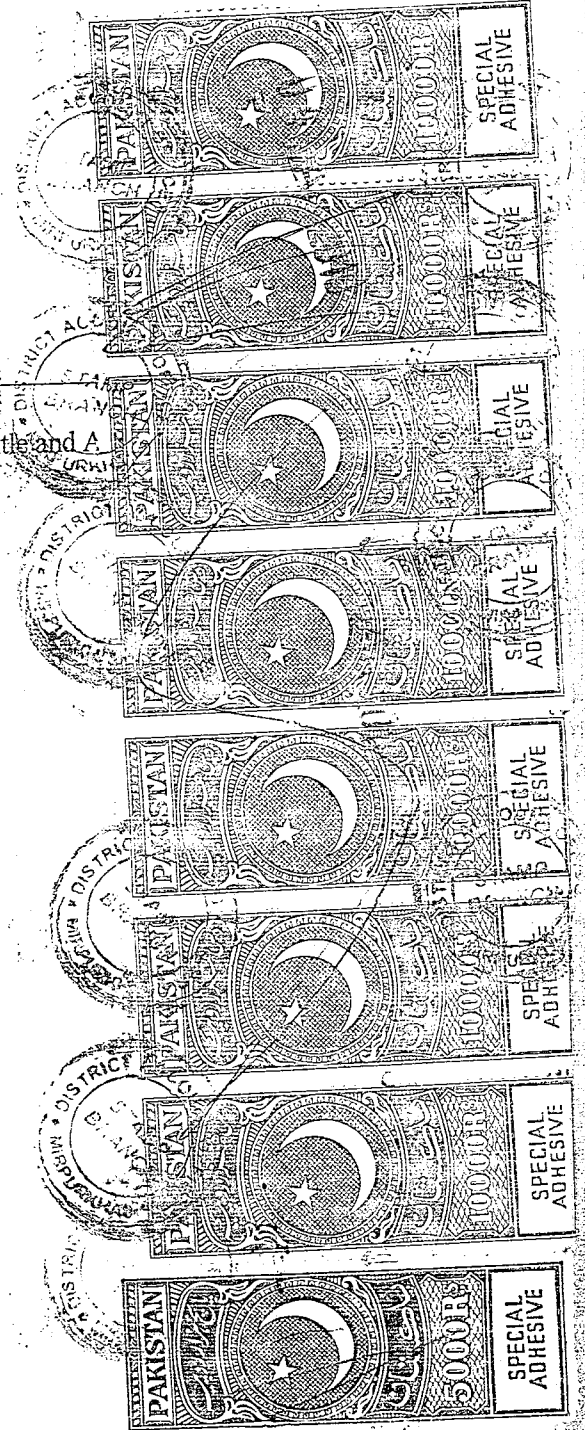
Witness:

(Name, Title and Address)

Recommended.

(Name, Title and Address)

[Signature]
District Officer
Thar Division, Bahawalpur



[Handwritten mark]

[Signature]
DISTRICT OFFICE
BAHAWALPUR (S.O.K.)

**SUMMARY OF BID PRICE
BILL OF QUANTITIES**

Name of work:- **REHABILITATION & EXTENSION / WIDENING OF POCKET DRAIN
& HIRAL ESCAPE.**

S.# / B.O.Q	DESCRIPRION	AMOUNT
A)	Earth work along Pocket Drain & Hiral Escape	97971774/=
B)	Construction of Aqueduct for water course crossing over Pocket Drain & Hiral Escape.	11309531/=
C)	Construction of Inlets over Pocket Drain & Hiral Escape.	11946582/=
D)	Repair / Re-Construction of Structures along Pocket Drain & Hiral Escape.	6937997/=
TOTAL COST Rs:-		128165884/=

In words Rupees :-

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BILL OF QUANTITIES (A)

Name of work:- **EARTH WORK ALONG POCKET DRAIN & HIRAL ESCAPE.**

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Jungle clearance and removing with in 100 ft (a) Light	%oSft	17400000.00	80 1/2		1392000 1/2
2	Borrow pit Excavation undressed lead upto 100 ft (Ordinary Soil)	%oCft	10337175.00	2277 1/2		2353774 1/2
3	Earthwork excavation in irrigation channels, drains etc, dressed to design section grades and profiles excavated materials disposed off and dressed with in 50 ft lead Ordinary Soil.	%oCft	9766200.00	2586 1/2		25255393 1/2
4	Rehandling of Earthwork (a) Upto a Lead of 50 Ft.	%oCft	5859720.00	1121 1/2		6568746 1/2
5	Extra for every 50 ft additional lead or part theory for earthwork.	%oCft	5961261.50	213 1/2		1272133 1/2
6	Carriage of 100cft/ 5tons of all material like stone aggregate, spawl, coal, lime, surkhi etc, B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc, or 1000 Nos, bricks, 10" X 5" X 3" or 1000 Nos, tiles, 12"X6"X2" or 150Cft of timber, or 100Maunds of fuel wood by trucks or any other means owned by the contractors. (Carriage 03 Miles)	%Cft	2704815.50	404 1/2		10927455 1/2
7	Earthwork compaction by sheep foot and power roller with optimum moisture contents © For 90% modified AASHTO density.	%oCft	18963730.00	1530 1/20		29018300 1/2
Total Earth work:-						97971774 1/2

MUS

opened by me

05/12/17

[Signature]
Executive Engineer
The Division Engineer's Office

BILL OF QUANTITIES (B)

Name of work:- **CONSTRUCTION OF AQUEDUCT FOR WATER COURSE CROSSING OVER POCKET DRAIN & HIAL ESCAPE.**

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	1500.00	5764/2		86460/2
2	Dismantling brick work in lime or cement mortar.	%Cft	516.00	1361/2		7023/2
3	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	9000.00	3362/2		30258/2
4	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	4090.00	19156/60		783505/2
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:3:6.	%Cft	2667.5	20304/25		541616/=
6	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:3	%Cft	1860.00	16281/2		302827/2
7	C.C plain including placing compacting finishing curing complete i/c screening & washing of stone agg: without shuttering 1:2:4.	%Cft	450.00	22301/40		100356/2
8	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	3162.00	8144/2		257513/2
9	Pacca brick work other than building i/c striking of joints upto 20' ft height (Cement Sand mortar Ratio 1:4)	%Cft	5184.00	16170/30		838268/2
10	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	10840.5	427/=		4628894/=
11	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	677.53	5364/=		3634271/=
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	3032.00	3250/2		98540/=
Total Aqueduct:-						11309531/=

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05/12/17

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Supt. Engineer
Water Control Directorate

BILL OF QUANTITIES (C)

Name of work:- CONSTRUCTION OF INLETS OVER POCKET DRAIN & HIRAL ESCAPE.

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
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 up to one chain and lift up to 5 ft: b) In ordinary soil.	%Cft	1100.00	3362/=		3698/=
2	Cement Concrete plain i/c finishing and currying complete i/c screening and washing of stone aggregate without shuttering (Ratio 1:3:6)	%Cft	206.25	2034840		41969/=
3	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	453.75	427/=		193758/=
4	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	20.871	5364/=		111952/=
Total Inlets :-						351370/=

checked by me
25/12/17

(Signature)

$$351370 \times 34 = 11946582/=$$

(Signature)
Civil Engineer
The District Engineer

BILL OF QUANTITIES (D)

Name of work:- **REPAIR/REHABILITATION OF STRUCTURES ALONG POCKET DRAIN & HIRAL ESCAPE**

S.#	Description	Unit	Quantity	Rate (Rs)		Total Amount (Rs)
				Figure	Words	
1	Dismantling Cement Concrete reinforced separating reinforcement from concrete cleaning and straightening the same	%Cft	1608.75	5764/=		92728/=
2	Dismantling brick work in lime or cement mortar.	%Cft	4885.50	1361/=		66492/=
3	Dismantling Cement Concrete plain 1:2:4.	%Cft	2025.00	35224/5		71324/=
4	Excavation in foundation of building, bridges and other Structures i/c dag belling dressing refilling around structure with excavated earth watering ramming earth lead up to one chain & lift up to 5 ft: b) In sand, ashes or loose soil.	%0Cft	11280.00	2882/=		32509/=
5	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:4:8	%Cft	1920.00	19014/12		365071/=
6	C.C plain including placing compacting finishing curing complete including screening and washing of stone aggregate without shuttering 1:2:4.	%Cft	1620.00	22305/8		361354/=
7	Pacca brick work in foundation and plinth in (a) cement sand mortar ratio 1:4	%Cft	2688.00	15404/=		414060/=
8	Pacca brick work other than building i/c striking of joints upto 20' ft height 1:4	%Cft	10184.00	16170/30		1646783/=
9	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, molds, lifting shuttering, curing, rendering and finishing and exposed surface (i/c screening and washing of shingle). a) R.C work in roof, slab, beams, columns, rafts, lintels and other structural members laid in site or pre-cast laid in position.	P/Cft	5355.00	427/=		2286585/2
10	Fabrication of mild steel reinforcement for C.C i/c cutting, bending lying in position making joints & fastenings i/c cost of binding wire (also includes removal of rust from bars. (b) using Tar Bars.	P/Cwt	239.06	5364/2		1282318/=
11	Erection and removal of centering for R.C.C or plain cement concrete works for partial wood (ii) vertical	%Sft	246.00	3311/=		8145/=
12	Cement plaster ratio 1:3 upto 12' height 1/2" thick	%Sft	11203.50	2772/69		310628/=
Total Structures:-						6937997/=

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05/12/17

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Executive Engineer
Thar Division, Bikaner



No: A.D(Assest)/SPPRA/35246/16-17 2220
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the ~~02nd~~ April, 2018

The Executive Engineer
Thar Division
MIRPURKHAS.

Subject: NIT: NO.SKP/G-148/TD/1054/2017/Dated 14.09.2017 (Sr. # 35246).

The undersigned is directed to refer to your Contract Documents received vide letter dated letter dated 28-03-2018 on the subject Notice Inviting Tender and to inform that Procuring Agency has awarded work order on 12-01-2018 and furnished contract documents to this authority on 28-03-2018 (after 78 days) hence violated Rule-50 of SPP Rules, 2010. P.A may clarify.

2. You are therefore advised to furnish justification / clarification in the light of above violated rule at the earliest. It may be noted that the compliance of SPP Rules 2010(Amended 2017) is the sole responsibility of Procuring Agency in letter and spirit.

3. **NOTE: 'SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.**


ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh, Irrigation Department, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.
- ✓