



# OFFICE OF THE EXECUTIVE ENGINEER KOTRI BARRAGE DIVISION JAMSHORO

Phone No. 022-3877403

No.TC/G-55/ 204 of 2018

Jamshoro. Dated: 9-2-2018

To,

M/S Creative Construction,  
Government Contractor.

## LETTER OF ACCEPTANCE

**SUBJECT: THE WORK OF "REHABILITATION OF KOTRI BARRAGE AND ALLIED WORKS UPTO RD. 4.0 AKRAM WAH, K.B FEEDER & COMBINED CHANNEL UNDER KOTRI BARRAGE DIVISION JAMSHORO".**

This is to notify your Bid dated:29-01-2018 for execution for the work of "Rehabilitation of Kotri Barrage and Allied Works Upto RD. 4.0 Akram Wah, K.B Feeder & Combined Channel under Kotri Barrage Division Jamshoro" for the accepted Contract amount of the equivalent of Rs: 108,754,514/- (Rupees One Hundred Eight Million Seven Hundred Fifty Four Thousand Five Hundred Fourteen Only) (14.855% Above the estimated cost) recommended by the Procurement Committee, which has also been accepted by the competent authority vide Chief Engineer Irrigation Kotri Barrage Hyderabad office letter No.921/W-4/K.B.D/2018/359 dated:06-02-2018.

In accordance with conditions of contract and contract/bidding data of the tender documents, you are requested to furnish Performance Security or Call Deposit 5% (Rs:5,437,725/-) for the whole contract in the Form of Bank Guarantee from Scheduled Bank in Pakistan within 28 days and Government Stamp Duty 0.35% (i-e Rs:380,640/-) for signing the contract agreement attached herewith, within stipulated time as mentioned in the conditions of contractor and contract/bidding data.

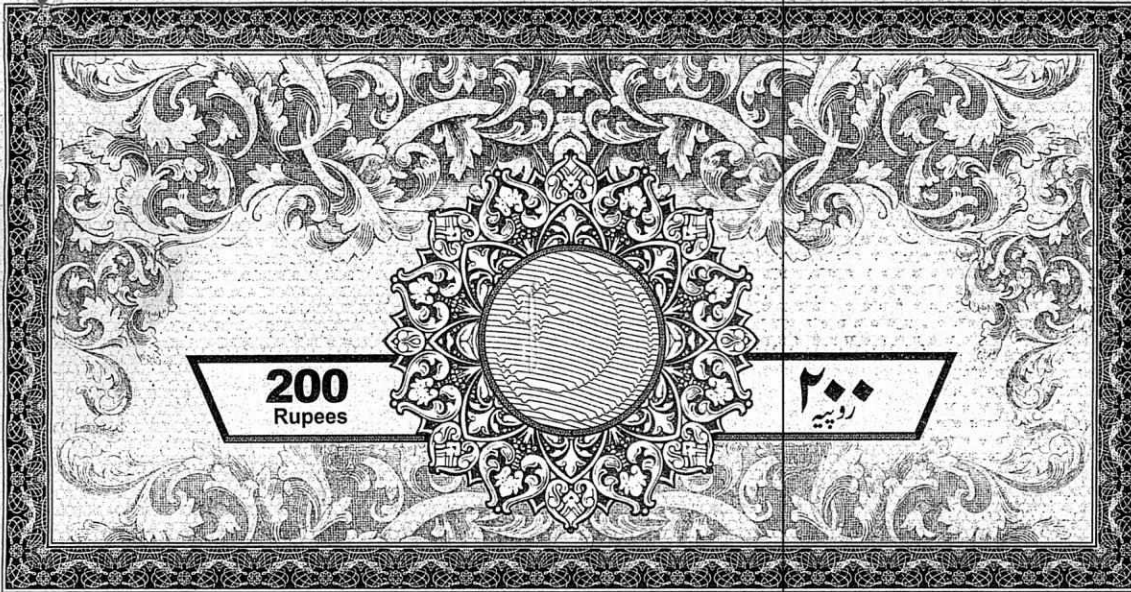
Please acknowledge receipt of this Letter of Acceptance by signing the below by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the address noted below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

Authorized Signature

Name & Title of Signatory  
For & on behalf of the Contractor

(JAVED HAKEEM MEMON)  
EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO





M/s Creative Construction Company, Hyderabad.

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06 MAR 2018

**CONTRACT AGREEMENT**

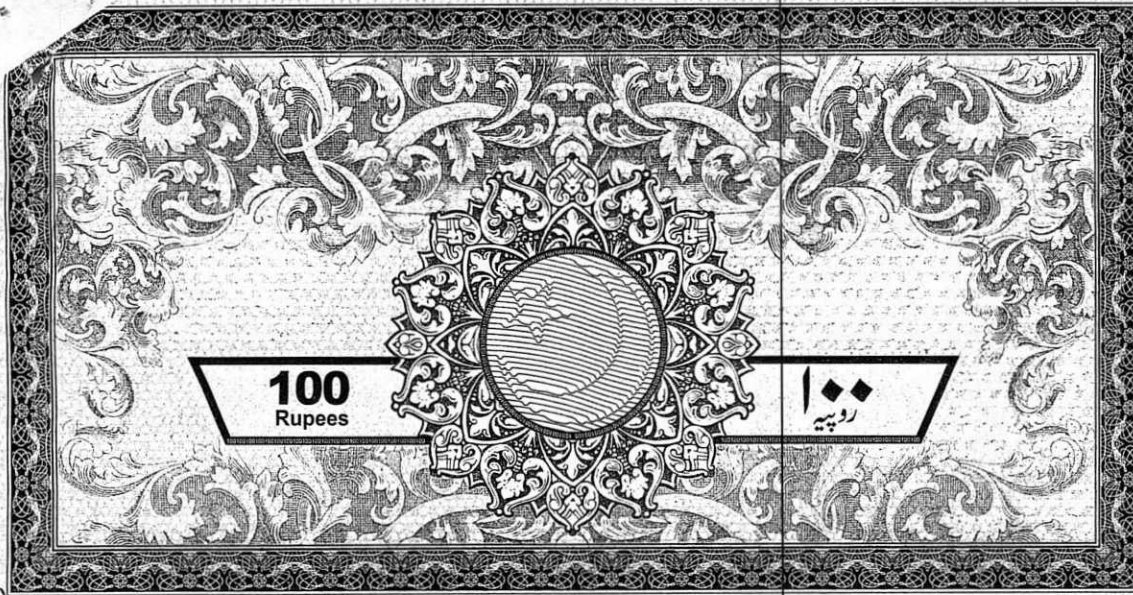
This Contract Agreement (hereinafter called the "Agreement") made on the 06 day of March 2018 between **Executive Engineer Kotri Barrage Division Jamshoro** (hereinafter called the Procuring Agency) on the part and **M/S Creative Construction** (hereinafter called the Contractor) of the other part.

WHEREAS the **Executive Engineer, Kotri Barrage Division Jamshoro** (Employer) is desirous that work named "**Rehabilitation Of Kotri Barrage And Allied Works upto RD. 4.0 Akram Wah, K.B Feeder & Combined Channel under Kotri Barrage Division Jamshoro**" should be executed by the **M/S Creative Construction** (Contractor) and has accepted a Bid by **M/S Creative Construction** (Contractor) for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement between **Executive Engineer, Kotri Barrage Division Jamshoro** (Employer) and the **M/S Creative Construction** (Contractor) 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 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. Special Conditions of Contract - Part-II
  - f. The General Conditions - Part-I
  - g. The Priced Bill of Quantities (Appendix-D to Bid which covers BD No.1 , 2, 3, 4, 5, 6 & 7)
  - h. The Drawings
  - i. The Specification & Technical Proposal/Feasibility
3. In consideration of the payments to be made by the **Executive Engineer, Kotri Barrage Division Jamshoro** (procuring agency) to the **M/S Creative Construction** (Contractor) as hereinafter mentioned, the **M/S Creative Construction** (Contractor) hereby covenants with the **Executive Engineer Kotri Barrage Division Jamshoro** (procuring agency) to execute and complete the works and to remedy defects therein in conformity and in all respects with the provisions of the Contract.

Contd...P/2



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Registered Under #...

M/s Creative Construction Company, Hyderabad.

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06 MAR 2018

4. The Executive Engineer Kotri Barrage Division Jamshoro (procuring agency) hereby covenants to pay the M/S Creative Construction (Contractor), in consideration of the execution and completion of the works as per provisions of the contract, the contract Price (Rs:108,754,514/-) or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day month and year first before written in accordance with the laws of Islamic Republic of Pakistan.

Signature of M/S Contractor



Seal

Signed, Sealed and Delivered in the presence of:

Witness:

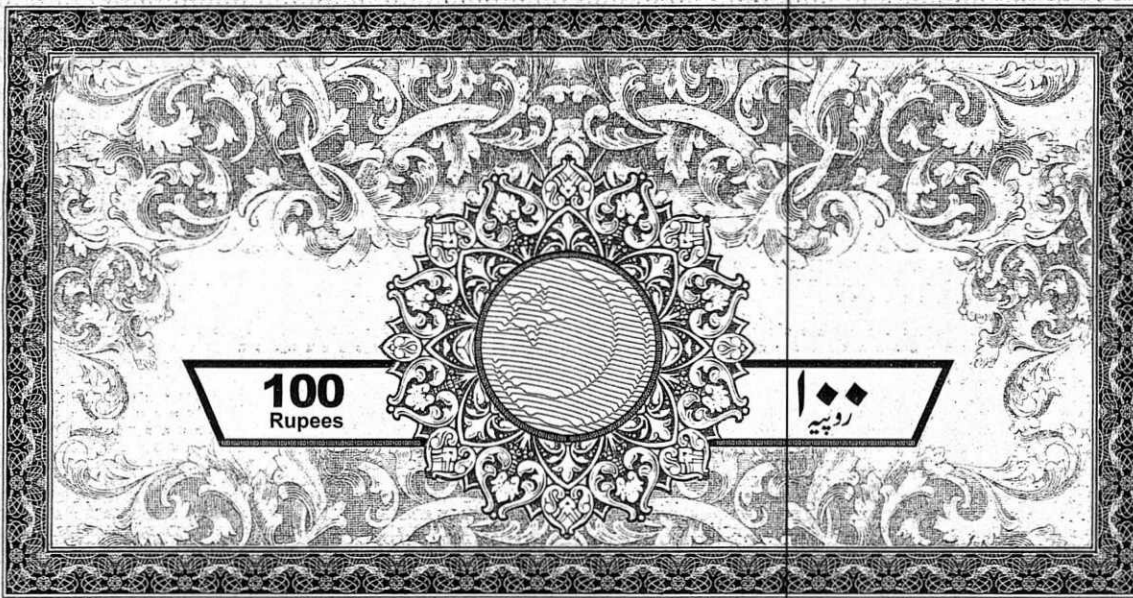
(Name, Title and Address)

Executive Engineer  
Kotri Barrage Division  
Jamshoro

Seal

Witness:

(Name, Title and Address)



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M/s Creative Construction Company Hyderabad. 06 MAR 2018

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**INTEGRITY PACT**

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

Contract Number: TC/G-55/ 292 Dated: 06-03-2018  
 Contract Value: Rs. 108,754,514/-

Contract Title: **REHABILITATION OF KOTRI BARRAGE AND ALLIED WORKS UPTO RD. 4.0  
 AKRAM WAH, K.B FEEDER & COMBINED CHANNEL UNDER KOTRI  
 BARRAGE DIVISION JAMSHORO.**

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

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

**M/S Creative Construction** 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 or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, **M/S Creative Construction** 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 Creative Construction** as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Executive Engineer  
 Kotri Barrage Division  
 Jamshoro

M/S Creative Construction  
 Government Contractor





OFFICE OF THE EXECUTIVE ENGINEER KOTRI BARRAGE DIVISION JAMSHORO

Phone No. 022-3877403

No.TC/G-55/ 304 of 2018  
Jamshoro. Dated: 07.03.2018

To,

M/S Creative Construction,  
Government Contractor.

**WORK ORDER**

**SUBJECT: THE WORK OF "REHABILITATION OF KOTRI BARRAGE AND ALLIED WORKS UPTO RD. 4.0 AKRAM WAH, K.B FEEDER & COMBINED CHANNEL UNDER KOTRI BARRAGE DIVISION JAMSHORO".**

Your Bid 14.855% above the estimated cost at the amount of Rs:108,754,514/- for the above work has been accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No.921/W-4/K.B.D/2018/359 dated:06-02-2018.

You are hereby directed to start the work within 07 days (seven days) and codal formalities will be implemented as per agreement after receipt of this work order and complete the same within the period of 03 years in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Weir Sub-Division Jamshoro. The taxes under prevailing rates of FBR, SBR and Sales Tax will be deducted on every and each payment as per prescribed rules.

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

D.A/ BOQ Attached

  
**(JAVED HAKEEM MEMON)**  
EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO

Copy along with a copy BOQ forwarded to the Assistant Executive Engineer Weir Sub-Division Jamshoro for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ BOQ Attached.

  
**(JAVED HAKEEM MEMON)**  
EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO

C.C to:

1. The Chief Engineer Irrigation Kotri Barrage Region, Hyderabad.
2. The Superintending Engineer Baghar Circle, Hyderabad.

C.C LINING DOWNSTREAM HEAD REGULATOR OF AKRAM WAH FROM RD  
0+0 TO RD 4+0 WEIR SUB-DIVISION JAMSHORO

BILL OF QUANTITIES

BILL NO.1

S.NO	Item Description	Qty	Rate	Unit	Amount in Rs.
1	Jungle Clearance and removing within 100 ft. (a) light S.I No. 4 P-95	560000 ✓	0.20 1	Sft	112000
2	Barrow pit excavation undressed lead up to 100'. (a) ordinary soil or hard soil (S.I No. 3-(a) P-04)	1828333 ✓	3.81	Cft	6965848.73
3	Carriage of 100 Cft / 05 Tons of all materials like stone, aggregate, spawl, surkhi etc of 100 ft maunds of fuel wood by trucks of any other means owned by the contractors (Avg lead 4.0 Miles) (New schedule rate 2011)	1828333 ✓	2.0	Cft	3656666
4	Earthwork compaction (soft ordinary or hard soil) (b) laying earth in 6" layers leveling dressing and watering for compaction etc complete. (S.I No. 13 (B) P-3)	<del>1196070</del>		Cft	0
5	Earthwork compaction by sheep foot roller & power roller with optimum moisture content (c) 85% modified AASHO density. (H.W.S.I. No.4. P-2)	1196070 ✓	1.45	Cft	1734301
6	Earth work excavation in Irrigation Channels, Drains etc. Design section grades and profile excavated with in 50 ft Lead (a) Ordinary Soil (S.I No. 5 (a) P-1)	479701 ✓	2.50	Cft	1199252.50
7	Rehanding of Earth work (b) lead upto 50ft. (S.I No. 9 P-2)	479701 ✓	3.00	Cft	1439103

EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO

S.NO	Item Description	Qty	Rate	Unit	Amount in Rs.
8	Formation dressing and preparing sub-grade (S.I No. 1 (a) P-74)				
	(a) In bed & shoulder	212000 ✓	3.25	Sft	689000
	(b) On slopes	217600 ✓	4.60	Sft	1000960
9	Cement Plaster 1-1/2" thick ratio 1:6. (S.I No. 5 (a) (b) P-74)				
	(a) In bed & shoulder	212000 ✓	11.00	Cft	2332000
	(b) On slopes	217600 ✓	19.00	Cft	4134400
10	Cement concrete lining ratio 1:2:4 (S.I.No. 11 (a) (b) P-75)				
	(a) In bed & shoulder	69960 ✓	185.00	Cft	12942600
	(b) On slopes	71808 ✓	230.00	Cft	16515840
11	Erection and removal of centering for R.C.C or plain cement concrete work for Deodar wood 2nd class (S.I No. 19 (a) (l) P-18)	9451.20 ✓	70.00	Sft	661584
12	Filling expansion joints with bitumen. (S.No. 52 P-104)	4773.33 ✓	30.10	Rft	143677.23
13	Full hire charges of the pumping set per day inclusive of wage of Driver & Assistant. (iii) Hire Charges of pumping set upto 10 H.P pumpig or water from 20' deep trench (S.I No. 23 (vi) P-77)	90 ✓	1000	Per Day	90000
				Total	53617332.96

Contractor / Firm



Executive Engineer  
Kotri Barrage Division  
Jamshoro

**EARTH WORK AND STONE PITCHING ALONG COMBINED CHANNEL RIGHT  
SIDE PATH AND D/S LEFT MARGINAL BUND (LINK ROAD) FROM RD 0+0 TO  
4+0**

**BILL OF QUANTITIES**

**BILL NO.1-B**

S.NO	Item Description	Qty	Rate	Unit	Amount in Rs.
1	Jungle Clearance and removing within 100 ft (a) light S.I No. 4 P-95	160000 Sft	0.20	Sft	32000
2	Barrow pit excavation undressed lead up to 100', (a) ordinary soil or hard soil (S.I No.3 (a) P-01)	852655 Cft	5.00	Cft	4263275
3	Carriage of 100 Cft / 05 Tons of all materials like stone, aggregate, spawl, surkhi etc of 100 ft maunds of fuel wood by trucks of any other means owned by the contractors (Avg lead 4.0 Miles) (New schedule rate 2011)	852655 Cft	2.50	Cft	2131637
4	Earthwork compaction (soft ordinary or hard soil) (b) laying earth in 6" layers leveling dressing and watering for compaction etc complete. (S.I No. 13 (B) P-3)	<del>419093.25 Cft</del>	0	Cft	0
5	Earthwork compaction by sheep foot roller & power roller with optimum moisture content (b) 90% modified AASHO density. (H.W.S.I. No.4. P-2)	419093.25 Cft	1.45	Cft	607685
6	Formation dressing and preparing sub-grade (S.I No. 1 (a) P-74)	433562 Sft	7.50	Sft	3251715
7	Stone Pitching including sub-base with hammer dressed stone on surface laid in course including carriage of material within 03 chains (S.I.No.23 P.No.32)	129438 Cft	139.87	Cft	18105000
			Total		28391312

Contractor / Firm



Executive Engineer  
Kotri Barrage Division  
Jamshoro



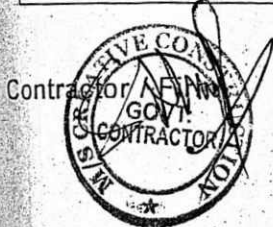
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STONE PITCHING, RAISING AND STRENGTHENING OF COMMON BANK OF  
AKRAM WAH AND COMBINED CHANNEL FROM RD 00 TO 4.0

BILL OF QUANTITIES

BILL NO.2

S.No	Item	Quantity	Rate	Unit	Amount
1	Jungle Clearance & removing 100 ft (light) S.I.No. 4 P-95)	273000.00 ✓	0.20	Sft	54600
2	Borrowpit excavation (a) ordinary soil S.I.No. 3 (a) P-1	819000.00 ✓	4.00	Cft	3276000
3	Carriage of material of 100 Cft / tons of all materials like stone aggregate, spawal, surki etc by Truck average 2.0 miles or any means owned by the Contractor. S.I.No. schedule carriage of material P-1	819000.00 ✓	1.50	Cft	1228500
4	Earth work compaction (soft ordinary or hard soil.) (b) laying earth in 6" layer levelling dressing and watering for compaction etc complete. S.I. No. 13 (b) P-3.	819000.00 ✓	0.50	Cft	409500
5	cement concrete plain including placing compacting finishing and curing. Complete screening & washing at stone aggregate. (S.I.No. 5 p-16)	18600.5 ✓	280	Cft	5208140
6	Stone Pitching including sub base with hammer dressed stone on surface laid in course including carriage of material with in 3 chain. S.I. No. 23 P-32.	22812.50 ✓	120	Cft	2737500
Total					12914240



Executive Engineer  
Kotri Barrage Division  
Jamshoro

CONSTRUCTION OF COMPOUND WALL ALONG EX: WHESOE YARD / STORE @ KOTRI BARRAGE HEAD WORKS

BILL OF QUANTITIES

BILL NO.3

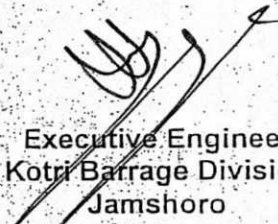
S.No	Item	Quantity	Rate	Unit	Amount
1.	Excavation in foundation of building bridges and other structure i/c dag belling dressing refilling earth watering remaining lead up to one chain and lift up to 5ft in ordinary soil. (S.I No.18, P-4)	8480.0 ✓	3.50	Cft.	29680
2.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (a) ratio 1:3:6. (S.I No.4(a), P-15)	2120 ✓	160.00	Cft	339200
3.	Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering (i) Ratio 1:4:8 (S.I No.5(i), P-16)	2120 ✓	150.00	Cft	318000
4.	Pacca brick work in foundation and plinth in (c) 1:4:8. (S.I No.4, P-20)	1902.0 ✓	150.00	Cft	285300
5.	Reinforcement cement concrete work including 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 including all kind of forms moulds shifting shuttering the exposed surface (including screening and washing of shingle). (A) R.C.C working roof slab, beam columns, raft, lintle, and other structural members in position complete in all respect. (S.I No.6 (a) (i) P-16)	2071.0 ✓	400.00	Cft	828400
6.	Fabrication of mild steel reinforcement for cement concrete including cutting bending cutting bending lying making joints and fastening includes cost of binding wire also includes removal of rust from barsetc. (S.I No.8 P-16)	92.45 ✓	8000.00	Cwt	739600
7.	Pacca brick work other than building including striking of joints upto 20feet height in 1:4 C.C sand-mortar (S.I.No.7 P-21)	7133.0 ✓	200.00	Cft	1426600
8.	Cement plaster 1:3 upto 20 ft Height 3/4" thick. (S.I No.10 P-51)	21200.0 ✓	30.00	Sft	636000
9.	Supplying & fixing special heavy type steel doors for lock-ups within angle iron frame of 2-1/2" to 2-1/2" x 3/8" size shutter of 2" x 2" x 3/8" with 1 diameter M.S bars placed at 4" centre with a separate locking box size masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete ratio 1:2:4 etc complete as per instruction of Engineering incharge (S.I No.27, P.No.92)	250.0 ✓	1000.00	Rft	250000

EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
LAKSHORO

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S.No	Item	Quantity	Rate	Unit	Amount
10	Providing and fixing angle iron vertical plats for barbed wire fencing of size 2"x2"x1/4" embedded in R.C.C/ Masonary Pillers of i/c Making curs holders at 12" i/c fixing in pillers by chiseling and filling the with cement sand mortar sapring & finishing the surface. (S.I No.8 P-94)	436.0	150	Rft	65400
11	Providing & fixing barbed wire fencing with 12 gauge 4 points at 6" apart barbed wire i/c straight ening & fixing in angle iron vertical posts. Long Walls (S.I No.9 P-95)	3804.0	7.0	Rft	26628
				Total	4944833



  
Executive Engineer  
Kotri Barrage Division  
Jamshoro

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**CONSTRUCTION OF COMPOUND WALL ALONG EX: PLANKS STORE AND WEIR SUB-DIVISION STORE @ KOTRI BARRAGE HEAD WORKS.**

**BILL OF QUANTITIES**

**BILL NO.4**

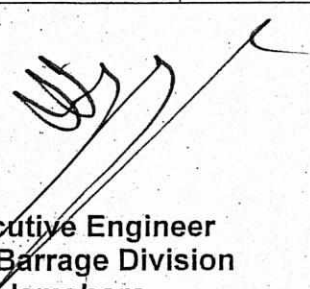
S.No.	Item	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure i/c dag belling, dressing refilling earth, watering remaining lead up to one chain and lift up to 5ft in ordinary soil. (S.I No.18, P-4)	894 ✓	4.00	Cft	3576
2	Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering (i) Ratio 1:4:8 (S.I No.5(i), P-16)	179 ✓	160.00	Cft	28640
3	Pacca brick work in foundation and plinth in (c) 1:4:8. (S.I No.4, P-20)	429 ✓	170.00	Cft	72930
4	Pacca brick work in ground floor cement sand mortar 1:5 (S.I No.5(c) P-20)	1888 ✓	190.00	Cft	358720
5	Cement plaster 1:3 upto 20.ft Height ¾" thick. (S.I No.10 P-51)	4029 ✓	35.00	Sft	141015
6	Supplying & fixing special heavy type steel doors for lock-ups within angle iron frame of 2-1/2" to 2-2" x 3/8" size shutter of 2" x 2" x 3/8" with 1 diameter M.S bras placed at 4" centre with a separate locking box size masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry walling cement concrete ratio 1:2:4 etc complete as per instruction of Engineering incharge (S.I No.27, P.No.92)	160 ✓	1000.00	Rft	160000
7	Wiring of light or fan point 1/1 1:13 (3/029) P.V.C insulated wire in 20 mm 3/4" P.V.C conduit on surface as required (Elect: Sche: item No.1 P.1)	12 ✓	900.00	Per Point	10800

  
**EXECUTIVE ENGINEER**  
**KOTRI BARRAGE DIVISION**  
**JAMSHORO**

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S.No	Item	Quantity	Rate	Unit	Amount
8	Providing & laying (Main or sub-main) PVC insulated with size 4-7/029 Copper conductor in 1" dia PVC conduct on surface (Sch: electrical S.I No.31, P-4)	200 Meter	340.00	Meter	68000
9	Providing circuit breaker 6 Amp: to 63 Amp: DP i/c fixing on a prepared board and necessary connection (Elec: Sch: item No.203, P-3)	4 Nos.	1000.00	Each	4000
				Total	847681



  
Executive Engineer  
Kotr Barrage Division  
Jamshoro

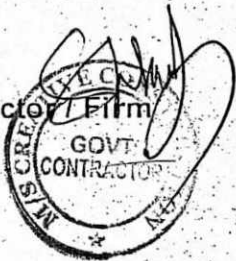
REPAIR & PAINTING ALONG CONTROL ROOM AT KOTRI BARRAGE HEAD  
WORKS.

BILL OF QUANTITIES

BILL NO.5

S.No	Item	Quantity	Rate	Unit	Amount
1	Preparing the surface & painting with mat finish paint of approved make to old mat finish surface 3 coats. (S.I.No.37 P-55)	7650.47	28.70	Sft	219568
2	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick/sand paper, filling the voids with chalk/plaster pairs and then painting with weather coat of approved make.	5528.98	29.50	Sft	163104
3	Painting new surface (c) preparing surface and painting of doors and windows any type including 9edges)	737.00	17.24	Sft	12705.88
4	Supplying and fixing fiber glass tank of approved quality and wall thickness as specified including cost of nuts bolts and fixing in platform of C.C 1:3:6 and making connection for inlet and outlet and over flow pipe etc complete. (E) 1500 gallon wall thickness 5.5 mm (S.I.No.3(E) P-21)	1.00	92602.18	Each	92602.18
5	Supplying and fixing inposition aluminium channels framing for hinged door or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppes etc. (S.I.No.83 (A) P-108)	140.00	1650.00	Each	231000
6	Supplying and fixing inposition aluminium channels framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) and aluminium fly screen including handles, slopes and locking arrangement etc.complete	80.00	1830.00	Each	146400
Total					865381.46

Contractor's Firm



Executive Engineer  
Kotri Barrage Division  
Jamshoro

REPAIR OF ROAD IN FRONT OF CONTROL ROOM TO ALHAMRA HOTEL.

BILL OF QUANTITIES

BILL NO.6

S.No	Item	Quantity	Rate	Unit	Amount
1	Preparing base course by supplying and spreading of stone Metal 1-1/2" gauge of approved marry properly graded to maximum size of 1-1/2" in required thickness of 5 in 2 layers of 3" each to proper camber and grade including supplying and spreading 15 cft screening and non-plastic quarry times filling depression with stone metal after initial rolling including watering & compacting the same as so ACHIEVE 100% DENSITY AS PER MODIFIED aasho. specification, (This includes providing and using camber plate Template and screen forms as directed). Rate includes all cost of material, T&P Labour and carriage to side of work. (R.A.A)	21776.00 /	76.50	Cft	1665864
2	Providing 1st coat surface dressing on new or existing surface with 30-Lbs of Bitumen by 80/100 Penetration and 4.0 Cft of crushed bajri of approved quality including clearing the road surface with power roller etc complete rate include all cost of material T&P Charges and carriage upto site of work. (R.A.A)	65986.00 /	16.00	Sft	1055776
3	Providing 1" thick (Consolidated) Premix carpet in proper camber and grade including supply of 10 Cft of crushed Bajri and 4.0 Cft of Hill Sand of approved quality and gauge 67 Lbs of bitumen by 80/100 penetration including heating the materials and cleaning the road surface rate includes all cost of materials labour T&P and carriage upto site of work. (R.A.A)	65986.00 /	43.50	Sft	2870391
				Total	5592031

Contractor




Executive Engineer  
Kotri Barrage Division  
Jamshoro

**CONSTRUCTION OF LANDHI AT U/S OF RIGHT SIDE GUIDE BANK, U/S OF  
LEFT GUIDE BUND AND D/S OF RIGHT SIDE GUIDE BANK OF KOTRI  
BARRAGE HEAD WORKS JAMSHORO.**

**BILL OF QUANTITIES**

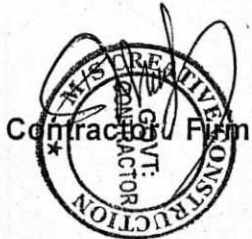
**BILL NO.7**

S.No	Item	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building, bridges, Footpath, roads other structure include dag, belling, dressing, refilling around structure with excavated earth etc ( S.I.No. 18 (a) P - 4 )	3744.00	4.00	Cft	14976
2	Screening and Stacking stone blast shingle or bajri etc. ( S.I.No. 20 P - 31 )	234.00	120.00	Cft	28080
3	Cement concrete plain including placing, compaction, finishing, curing and complete screening and washing of stone aggregate without shattering ratio 1:3:6 ( S.I. No. 5 ( f ) P - 16 )	234.00	140.00	Cft	32760
4	RCC work in roof slabs, Beams, Columns Rafts lintels etc complete in all respects including shuttering etc except cost of steel and its labour for bending ( S.I.No. 6 (a) (I) P -17 )	575.06	400.00	Cft	230000
5	Fabrication of mild steel reinforcement for cement concrete including cutting, bending and laying in position making joints and fastening including cost of binding wires ( S.I.No. 8 (a) P - 17 )	25.67	7500.00	Cwt	192525
6	Pacca Brick Work in 1:3 ratio in foundation and plinth . ( S.I.No. 4 ( b ) P - 20 )	1436.82	160.00	Cft	229891
7	D.P.C with Cement sand and shingle concrete (1:2:4) include 2 cots of asphaltic mixture 2 inch thick ( S.I.No. 28 P - 19 )	275.67	500.00	Sft	137835
8	Pacca brick work other than building including striking of joints up to 20 ft height in 1:4 @ cement sand mortar. ( S.I.No. 7 (I) (c) P - 22 )	991.50	130.00	Cft	128895
9	Cement Plaster 1:3 up to 20ft height 3/4" thick ( S.I.No. 10 ( c ) P - 52 )	1687.50	40.00	Sft	67500
10	Filling, watering and ramming earth under floor with new earth ( excavated from out side ) lead up to 1 chain and left up to 5 ft. ( S.I.No. 22 P - 4 )	448.50	50.00	Cft	22425
11	Cement concrete plain including placing, compaction, finishing, curing and complete screening and washing of stone aggregate without shattering ratio 1:3:6 ( S.I.No. 5 (h) P - 16 )	112.13	400.00	Cft	44852
12	Providing and laying 1" thick topping cement (a) 3" thick. ( S.I.No. 16 (d) P - 42 )	897.00	170.00	Sft	152490
13	First Class Deodar wood wrought joinery in door and windows etc. fixed in position including chowkats hold fasts hinges iron tower bolts cleats handles and cords with. ( S.I.No. 7 (a) p - 58 )	111.00	500.00	Sft	55500

  
 EXECUTIVE ENGINEER  
 KOTRI BARRAGE DIVISION  
 JAMSHORO



S.No	Item	Quantity	Rate	Unit	Amount
14	Painting new surface, preparaing surface and painting doors and windows any type including edges 3 coats (priming coat) ( S.I.No. 5 ( c ) ( I ) P - 70 )	222.00	120.00	Sft	26640
15	White wash 03 coats on ceiling ( S.I.No. 26 ( c ) P - 54 )	448.50	110.00	Sft	49335
16	Color Washing @ two coats (S.I. No. 25 (b) P-54)	1687.50	80.00	Sft	135000
17	Wiring of light or frame point 1/1 1.13 (3/029) PVC insulated wire in 20mm 3/4" PVC conduit on surface as required (Elect. Sch. I. No. 123 P - 15 )	12.00	2000.00	Each	24000
18	Lights	2.00	2000.00	Each	4000
19	Providing & fixing brass Ceiling Fan 56" ( Good quality ).	1.00	5000.00	Each	5000
				Total	1581704



*[Signature]*  
 Executive Engineer  
 Kotri Barrage Division  
 Jamshoro

B-1. 53617333/-  
 B-1(B) 28391312/-  
 B-2 12914240/-  
 B-3 - 4944833/-  
 B-4 - 847681/-  
 B-5 865,381/46  
 B-6 559,2031/-  
 B-7 1581704/-  


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 10875451/-

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT REHABILITATION OF KOTRI BARRAGE AND ALLIED WORK
- 4) TENDER NUMBER No.921/W-4/K.B.D/2018/359 dated:06-02-2018
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF KOTRI BARRAGE AND ALLIED WORK
- 6) FORUM THAT APPROVED THE SCHEME ADP
- 7) TENDER ESTIMATED VALUE 108754514/-
- 8) ENGINEER'S ESTIMATE 96581755/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Years
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 71 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 71 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 71 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Creative Construction
- 16) CONTRACT AWARD PRICE 108754514/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M/S Creative Construction (Rs.108754514-)  
2. M/S Bashir Ahmed Contractor (Rs. 111956689/-)  
3. M/S Nooruddin S.Shaikh (Rs. 112529036/-)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.No.35985
No	

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

Yes	The News dt:31-12-2017, Jang dt:01-01-2018 & Kawish dt:03-01-2018.
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 BID 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
**Authorized Officer KOTRI BARRAGE DIVISION**  
*[Signature]*  
**JAMSHORO**

**FOR OFFICE USE ONLY**

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

Print

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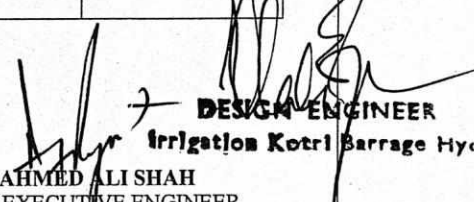
## Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Irrigation Kotri Barrage Division Jamshoro.
2. Tender Reference No: NIT NO.TC/G-55/1759 DATED:13-12-2017 & (i) Corrigendum NO.TC/G-55/23 Dated:04-01-2018 (ii) Corrigendum NO.TC/G-55/122 Dated:23-01-2018
3. Tender Description/Name of work/item: REHABILITATION OF KOTRI BARRAGE AND ALLIED WORKS UPTO RD. 4.0 AKRAM WAH, K.B FEEDER & COMBINED CHANNEL UNDER KOTRI BARRAGE DIVISION JAMSHORO
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: The News (English) Dated:31-12-2017, Daily Jang (Urdu) Dated:01-01-2018, & Daily Kawish (Sindhi) Dated: 03-01-2018 (SPPRA Sr. No.35985) Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 71 Nos.
7. Total Bids Received: 71 Nos.
8. Technical Bid Opening date: (if applicable) - (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): -
10. Bid(s) Rejected/ Non Responsive: 68 Nos.
11. Financial Bid Opening date: 29-01-2018

### 12. Bid Evaluation Report:

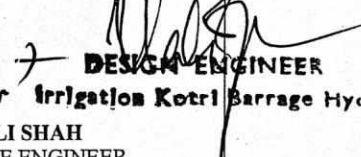
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Creative Construction	108754514	1 <sup>st</sup> Lowest	14.855% Above	Being lowest accepted	Recommended for award of work
2.	M/S Bashir Ahmed Contractor	111956689	2 <sup>nd</sup> Lowest	18.237% Above	Being Highest rejected	Not recommended
3.	Nooruddin S. Shaikh	12529036	3 <sup>rd</sup> Lowest	18.841% Above	Being Highest rejected	Not recommended

  
ALI RAHEER  
MEMBER / DIVISIONAL ACCOUNTS OFFICER  
KOTRI BARRAGE DIVISION JAMSHORO

  
SYED AHMED ALI SHAH  
MEMBER / EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JAMSHORO

  
JAVED HAKEEM MEMON  
CHAIRMAN / EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO

  
Chief Engineer  
Irrigation Kotri Barrage,  
HYDERABAD.

  
DESIGN ENGINEER  
Irrigation Kotri Barrage Hyd.

*Recommended*

*Approved*

F SUPERINTENDING ENGINEER  
DAGHAR CIRCLE,  
HYDERABAD

**ATTENDANCE SHEET OF PARTICIPANTS CONTRACTOR/ AGENCY**


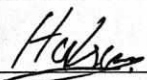

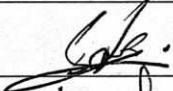

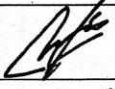
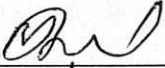

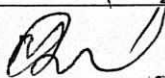

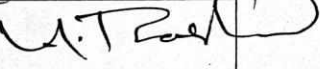

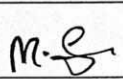
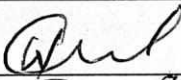

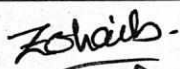
**WHO ATTENDED FOR OPENING OF NIT AGAINST NIT NO.TC/G-55/1759**

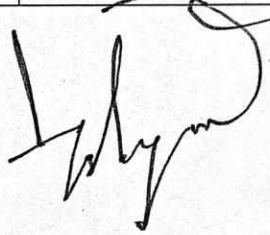
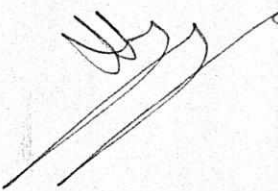
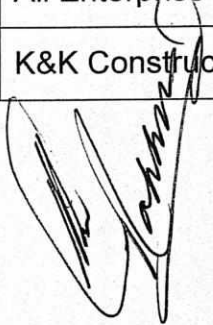
**DATED:13-12-2017 & CORRIGENDUM ISSUED VIDE NO.TC/G-55/23**

**DATED:04-01-2018 & NO.TC/G-55/122 DATED:23-01-2018**

**OPENED ON 29-01-2018**

**REHABILITATION OF KOTRI BARRAGE AND ALLIED WORKS UPTO  
RD. 4.0 AKRAM WAH, K.B FEEDER & COMBINED CHANNEL UNDER  
KOTRI BARRAGE DIVISION JAMSHORO**

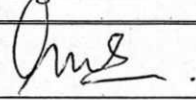
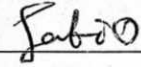
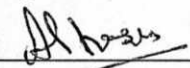
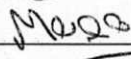


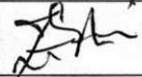
S.No.	Name Of Contractor/ Agency	Attended By	Signature
1.	Rasheed Ahmed	Rasheed	
2.	Abdul Hakeem Chandio		
3.	XIPH Technologies (Pvt) Ltd		
4.	Relaint Trade Link		
5.	Eastern Const. Co.		
6.	Rabbi Traders		
7.	Fida Ali & Co.		
8.	WSKB & Company	walidullah Bhutto	
9.	H.W.B & Company		
10.	Engr: Zulfiqar Ali Bhutto & Co.		
11.	Abdul Rasheed Bhutto	Abdul Rasheed Bhutto	
12.	M/S Rafique Ahmed		
13.	Saif Enterprises	Mahamad Zohar	
14.	M/S Al-Masroor Construction Co.		
15.	Ramsha Enterprises		
16.	Ali Enterprise		
17.	K&K Construction		



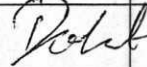
S.No.	Name Of Contractor/ Agency	Attended By	Signature
18.	P-C Chawla & Co.	ZOHAIB	Zohaib.
19.	M/S Bashir Ahmed Contractor	Bashir Ahmed	Bashir
20.	Indus Construction Company	Indus Construction	Indus Construction
21.	M/S Creative Construction		
22.	ALDO International Pvt. Ltd	Mujeeb	Mujeeb
23.	Faizullah Khan & Co.	Mujeeb	Mujeeb
24.	G.K Construction	Mujeeb	Mujeeb
25.	Mustafa Enterprises	Mujeeb	Mujeeb
26.	Raja Sabir Khan & Co.	Mujeeb	Mujeeb
27.	M/S Hafiz Hayatullah & Brothers	Mujeeb	Mujeeb
28.	Communication Construction Company	Mujeeb	Mujeeb
29.	Ghazi Enterprises	Mujeeb	Mujeeb
30.	M/S Qureshi Traders	Mujeeb	Mujeeb
31.	Ghulam Murtaza Enterprises	Ghulam Murtaza	Ghulam Murtaza
32.	M/S Qalander Bux Abro & Co	Najeeullah	Najeeullah
33.	M/S Al-Hussain & Al-Hassan Enterprises	Najeeullah	Najeeullah
34.	M/S Hussain Enterprises	Najeeullah	Najeeullah
35.	M/S Abra Construction Company	Najeeullah	Najeeullah
36.	M/S Three Star & Co.	Najeeullah	Najeeullah
37.	M/S Shaikh Abdul Qayyum	Najeeullah	Najeeullah
38.	M/S Engr. Muhammad Akram Shaikh (Pvt) Ltd.	Najeeullah	Najeeullah
39.	Khalil Jibran & Co.	Najeeullah	Najeeullah
40.	M/S Shakeel Ahmed Samo	Najeeullah	Najeeullah

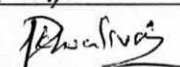
S.No.	Name Of Contractor/ Agency	Attended By	Signature
41.	M/S Bilawal Construction Company	Hajeullah	
42.	M/S Khokhar Brothers Construction	M. Shabir	
43.	M/S Sindh Builders	Isfar Ali	
44.	Iftikhar Enterprises	Iftikhar	
45.	M/S Abdul Ghaffar Mahar	Ghaffar	
46.	M/S Preety Const. Co.	Darius	
47.	M/S Kazi Nisar Ahmed & Co.	Ahmed	
48.	M/S Aijaz Ahmed Shaikh & Brothers	Aijaz	
49.	M/S Haji Habibullah Khan	Dilawar Aamir	
50.	Peruh Trading Co.	Aamir	
51.	M/S Abdullah Jan & Co.	Aamir	
52.	M/S Latif & Brothers	Ajib Aamir	
53.	Fayyaz Traders & Brothers	Dilawar	
54.	SH. Hayat Khan & Brothers	Aamir Dilawar	
55.	M. Tech Lagari Co	Aamir	
56.	Kazmi Construction Company	Murad	
57.	Nooruddin S. Shaikh	Bashir	
58.	F.B Enterprises	Farooq Ali	
59.	M/S Haji Muhammad Iqbal Memon	Agha Shoaib	
60.	Meesam Construction Company	Farooq Ali	
61.	M/S Nabi Builders & Co.	Agha Shoaib	
62.	M/S Liaquat Ali & Brothers	Aga Najib	
63.	PCC Engineering & Construction	Agha Najeeb	



S.No.	Name Of Contractor/ Agency	Attended By	Signature
64.	M/S Ghulam Abbas & Brothers	Najeeb	
65.	M/S Jatoi & Company	M.B	
66.	M/S Al-Hassan	M.B	
67.	M/S Moro Multipurpose Co Ovt Ltd.	M.B	
68.	S & Sons	M.B	
69.	M/S Muhammad Aslam Arain	Safdar Talbani	
70.	M/S Mehran Enterprises	M/S Mehran Embi	

71. M/S Raybee Constructor





**ALI RAHBER**

MEMBER / DIVISIONAL ACCOUNTS OFFICER  
KOTRI BARRAGE DIVISION JAMSHORO

**SYED AHMED ALI SHAH**

MEMBER / EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
JAMSHORO



**JAVED HAKEEM MEMON**  
CHAIRMAN / EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO



No. A:D(Assesst)/SPPRA/35985/17  
GOVERNMENT OF SINDH 1998  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, dated the 14<sup>th</sup> March, 2018

**The Executive Engineer,**  
Kotri Barrage Division  
Jamshoro

**Subject: NIT NO.TC/G-55/1759 OF 2017, DATED 12-13-2017 (SR.No. 35985)**

The undersigned is directed to refer your Contract documents received vide letter dated 14-03-2018 on the subject NIT and to inform that:-

- i. P.A has awarded work on 07-03-2018 and furnished contract documents to this authority on 14-03-2018 (after 07 days) hence violated Rule-50 of SPP Rules, 2010 (Amended-2017).
- ii. P.A has not affixed Adhesive Stamps shall be at ratio 0.35% of the total amount of estimated cost offered by bidder as per Stamps rule of Government of Pakistan.
- iii. P.A has also not mentioned complete address of successful bidder in Contract Evaluation Form at Sr.No.15.

2. In view of above, the procuring agency is advised to furnish required documents along-with clarification/justification in the light of violated Rule-50 of SPP Rules, 2010(Amended-2017) at the earliest. It may be noted that the compliance of SPP Rules, 2010 (Amended 2017) in letter and spirit is the sole responsibility of procuring agency.

  
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

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

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.

No.TC/G-55/ **483** of 2018  
Office of the  
Executive Engineer  
Kotri Barrage Division  
Jamshoro. Dated: **10.04.2018**

To,

The Assistant Director (Assessment),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.


**SUBJECT: NIT NO.TC/G-55/1759 OF 2017 DATED:13-12-2017 (Sr. # 35985)**

Please refer your office letter No.A.D(Assest)/SPPRA/35985/17/1998  
dated:19-03-2018 the required information are sent herewith as under:-

1. The documents dispatch date is 07-03-2018 will complete 07 days 14-03-2018 because one day counted after passing the 24 hours.
2. The photostat copy of agreement is hereby sent affixed adhesive stamp as the Ratio 0.35% as per total amount of estimated cost. (Copy attached).
3. The complete address of contractor is M/S Creative Construction, Flat No.1 Shafay Arcade Block-B Wadhu Wah Road Qasimabad Hyderabad.

This is for favour of your information.

D.A/ As above.

  
(JAVED HAKEEM MEMON)  
EXECUTIVE ENGINEER  
KOTRI BARRAGE DIVISION  
JAMSHORO

SPPRA INWARD DIARY  
NO : **4371**  
DATED : **11-04-2018**

*Paujal/SB*

*[Handwritten signature]*

*Recd at 11-04-2018*  
*[Handwritten signature]*  
*11-04-2018*



Govt. Stamp Vendor  
Hyderabad

M/s Creative Construction Company, Hyderabad.

183  
06 MAR 2018

### CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the "Agreement") made on the 06 day of March 2018 between **Executive Engineer Kotri Barrage Division Jamshoro** (hereinafter called the Procuring Agency) on the part and **M/S Creative Construction** (hereinafter called the Contractor) of the other part.

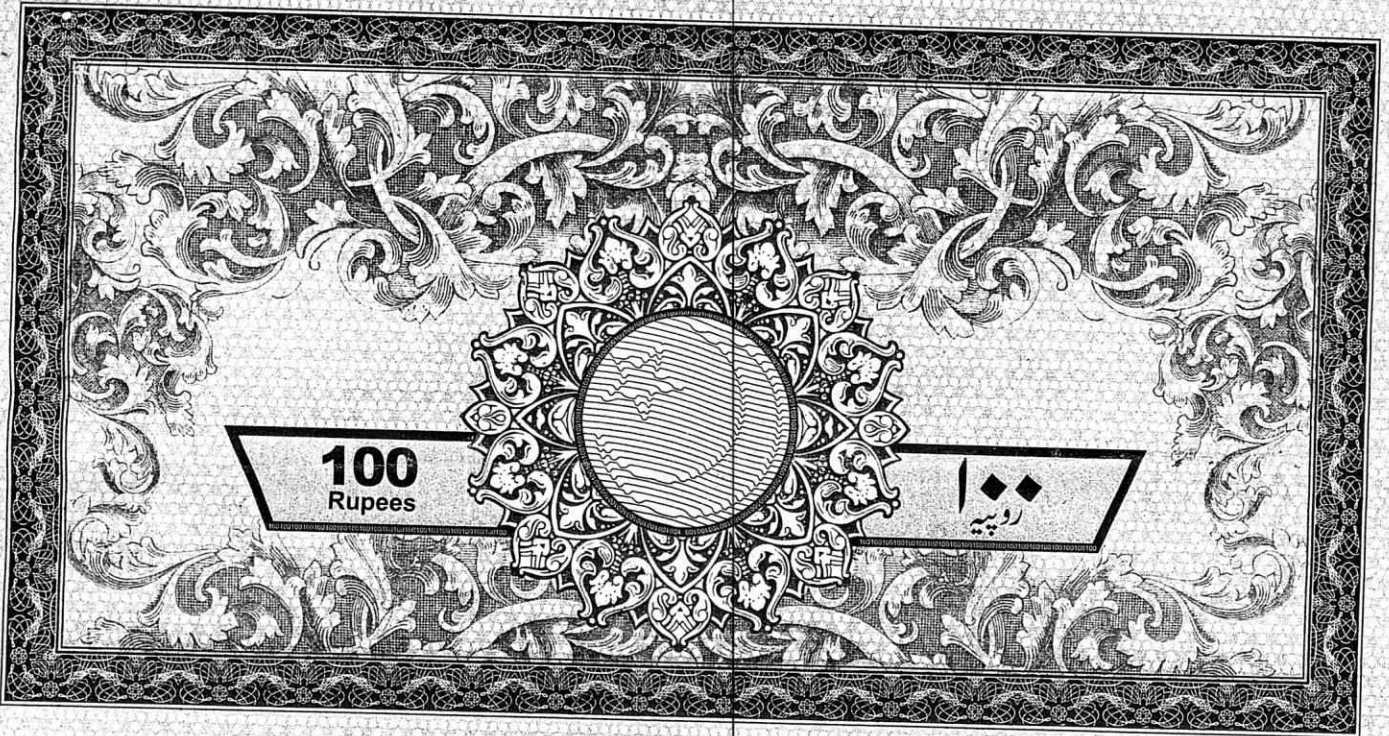
WHEREAS the **Executive Engineer, Kotri Barrage Division Jamshoro** (Employer) is desirous that work named " **Rehabilitation Of Kotri Barrage And Allied Works upto RD. 4.0 Akram Wah, K.B Feeder & Combined Channel under Kotri Barrage Division Jamshoro** " should be executed by the **M/S Creative Construction** (Contractor) and has accepted a Bid by **M/S Creative Construction** (Contractor) for the execution and completion of such work and the remedying of any defects therein.

NOW this Agreement between **Executive Engineer, Kotri Barrage Division Jamshoro** (Employer) and the **M/S Creative Construction** (Contractor) 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 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. Special Conditions of Contract - Part-II
  - f. The General Conditions - Part-I
  - g. The Priced Bill of Quantities (Appendix-D to Bid which covers BD No.1 , 2, 3, 4, 5, 6 & 7)
  - h. The Drawings
  - i. The Specification & Technical Proposal/Feasibility

3. In consideration of the payments to be made by the **Executive Engineer, Kotri Barrage Division Jamshoro** (procuring agency) to the **M/S Creative Construction** (Contractor) as hereinafter mentioned, the **M/S Creative Construction** (Contractor) hereby covenants with the **Executive Engineer Kotri Barrage Division Jamshoro** (procuring agency) to execute and complete the works and to remedy defects therein in conformity and in all respects with the provisions of the Contract.






Signature of Vendor  
GOVT STAMP VENDOR  
S.No. 145 U.S. #145

M/s Creative Construction Company, Hyderabad.

06 MAR 20


4. The **Executive Engineer Kotri Barrage Division Jamshoro** (procuring agency) hereby covenants to pay the **M/S Creative Construction** (Contractor), in consideration of the execution and completion of the works as per provisions of the contract, the contract Price (Rs:108,754,514/-) or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day month and year first before written in accordance with the laws of Islamic Republic of Pakistan.

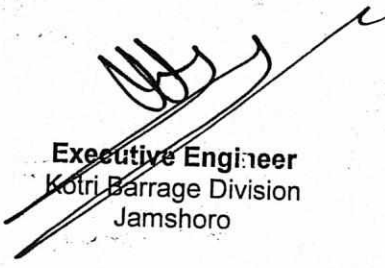
Signature of Contractor  


Seal

Signed, Sealed and Delivered in the presence of:

Witness:  


(Name, Title and Address)

  
Executive Engineer  
Kotri Barrage Division  
Jamshoro

Seal

Witness:



(Name, Title and Address)