

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. TOWN COMMITTEE JAMSHORO
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT Supply /Purchase Of Fire Brigade Vehicle
- 4) TENDER NUMBER NIT NO.EB/TCJ/-14/2018
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE TOWN COMMITTEE
- 7) TENDER ESTIMATED VALUE 76.90000/
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD Yes
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Meraj Limited industrial Area Korigi Karachi
- 16) CONTRACT AWARD PRICE 76.90000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Meraj Limited
Hajira Associates
Vassik Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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 procurement Committee

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	3	6083 Date 05-012018
No		

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

Yes	JANG 08-01-2018 Dawn 08-01-2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Baher ikk
Municipal Engineer
Municipal Committee
Bothari



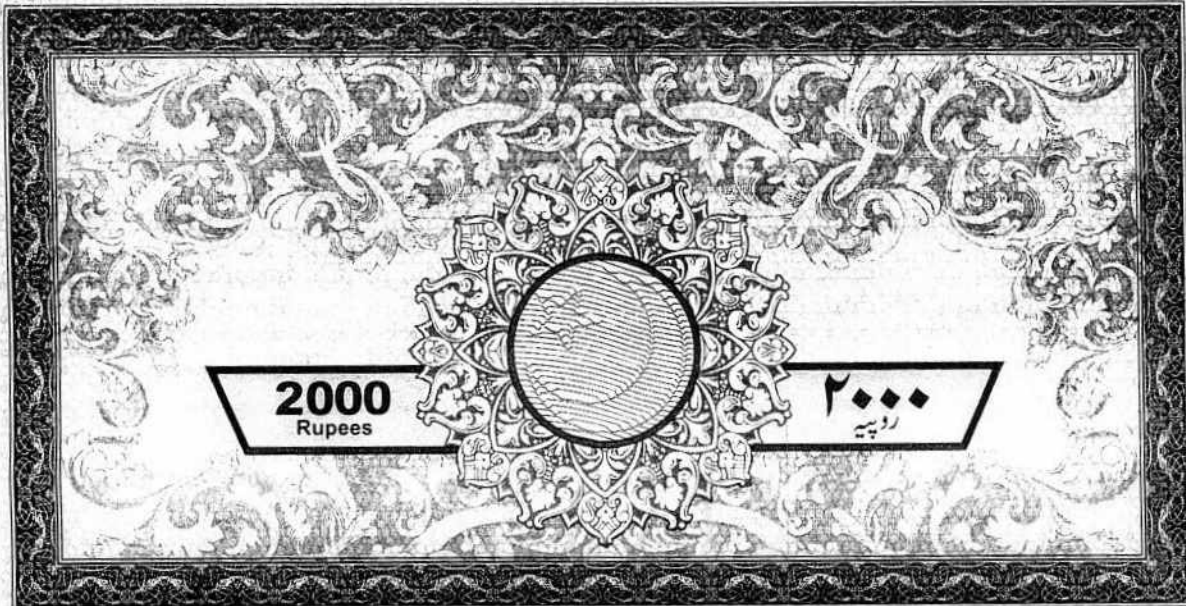
FOR OFFICE USE ONLY

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

Print

Save

Reset



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17 Ruli Heights
Phase-I, Gulistan-e-Johar, Karachi

057920

19 MAR 2018

RUPEES TWO THOUSAND ONLY

S No..... Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Stamp Vendor's No.....
* For use Bank Cashier/Post Office/Post Office Responsible Any Fake Document will be

NADIR ALI MAGSI
Advocate

162854 (S.K.H)



AGREEMENT

PROJECT: SUPPLY OF FIRE BRIDGE VEHICLE HAVING CAPACITY OF 4500 LITERS WATER TANK MOUNTING ON 8.8 TON GVW TRUCK CHASSIS 4X2(ISUZU NPR)Japanese Assembled in Pakistan.

COST: TOTAL AMOUNT RS, 7,690,000/

An agreement is made on _____ this day of Month March, 2018 Between Office of the **CHAIRMAN, TOWN COMMITTEE JAMSHORO**, which express shall includes their successor of the ONE PART.

AND

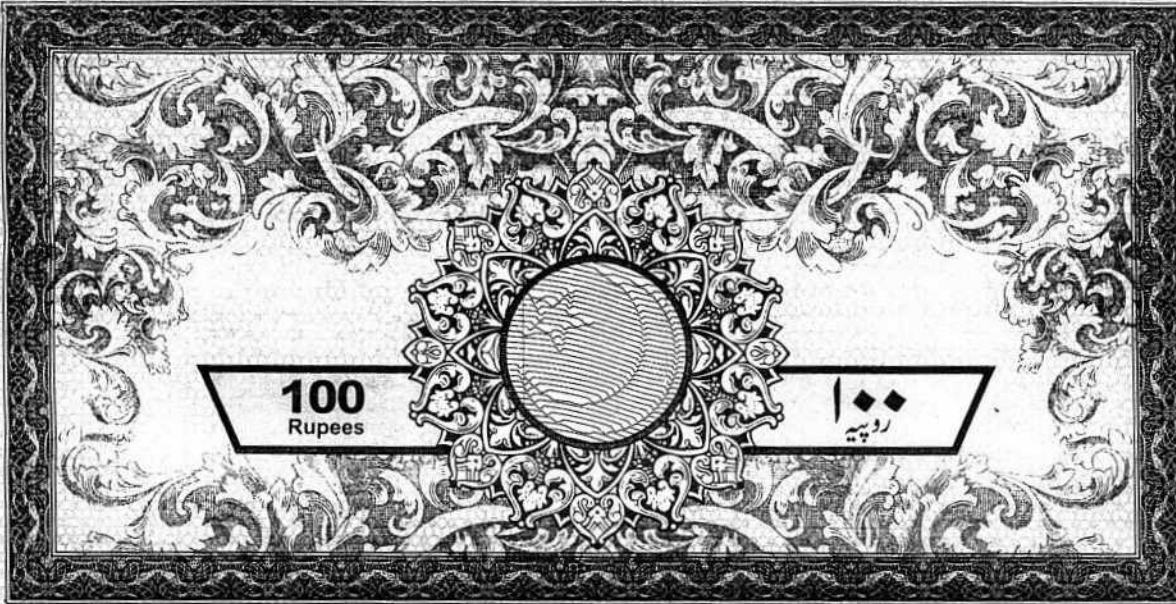
M/S Meraj Limited Plot#11, sector 15, Korangi Industrial Area Karachi, carrying on their business under the name of and style of **M/S Meraj Limited**. Which expression shall include their successor of the OTHER PART.

WHEREAS, the Town Committee Jamshoro has accepted the Quotation/Bid AND award the work order.

M/S Meraj Limited Karachi FOR SUPPLY OF FIR BRIGADE VEHICLE CAPACITY OF 4500 LITERS WATER TANK MOUNTING ON 8.8 TON GVW TRUCK CHASSIS 4X2(ISUZU NPR)Japanese Assembled in Pakistan mentioned therein.

AND WHEREAS the following documents shall be deemed to form and be read and constructed as part of the agreement.





SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No 1 Karim Plaza
Gulshan-e-Iqbal East, Karachi

S.NO. 73042
Issued To 27 NOV 2017

Through
Purpose
Value
Stamp
For
Vendor Not responsible for

Muhammad Sabar
Advocate
Leqar No.2356



(1) Delivery period as per provided quotation and 5-6 months after receipt of advance payment and Work Order.

AND WHEREAS, the contract will abide all above rules.


(2) **ENTIRE AGREEMENT:** The terms and conditions herein contained the entire agreement between the parties here to and supersede all prior oral and written agreement between parties concerning the subject, matter set forth herein. No agreement or understanding carrying or extending the same shall be binding upon whether part hereto unless it is made in writing and signed by duly authorized office thereof..

(3) **SEVER ABILITY:** Any provision of this agreement, which is prohibited or unenforceable in any jurisdiction shall as to just ineffective to the extent of such prohibition or non enforceability of such provision in any other jurisdiction.

(4) **SUPPLY PERIOD:** 05-06 Months after receipt of advance payment

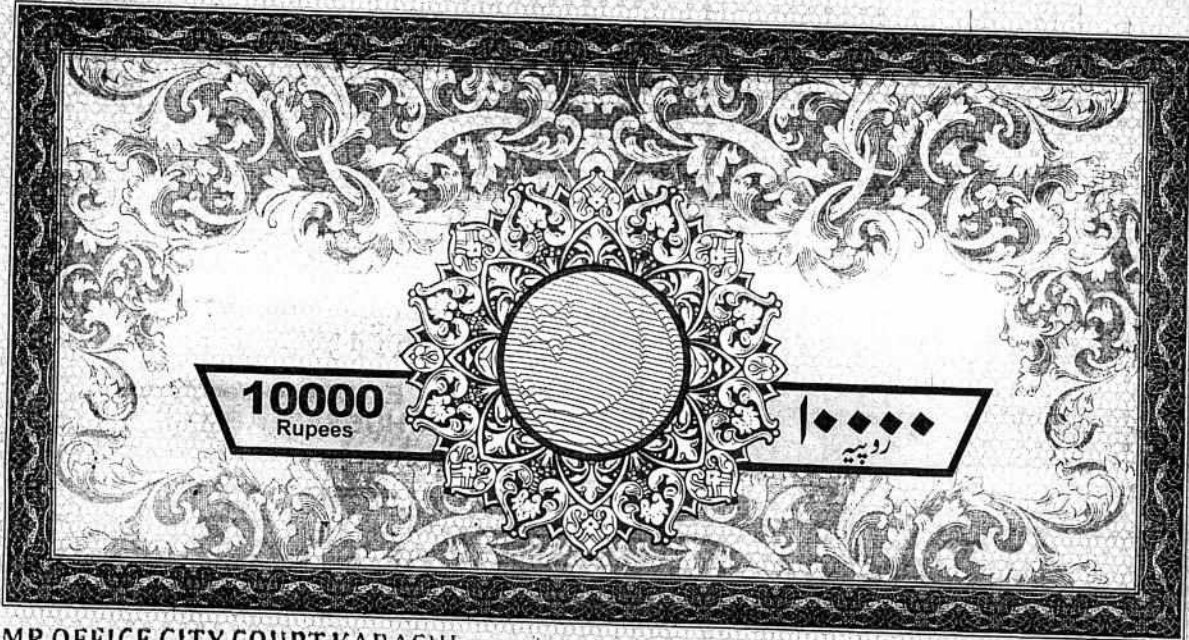
(5) **WARRANTY PERIOD:** 12 months standard warranty, after delivery whichever is earlier, against any manufacturing defect arising out of bad workmanship or faulty material, which will be repaired/replaced free of cost during warranty period.

(6) **QUANTITY:** 01 No


CHAIRMAN
Town Committee
Jamshoro
Town Committee Jamshoro


MANAGING DIRECTOR
M/s Meraj Limited
Karachi





STAMP OFFICE CITY COURT, KARACHI

Issued to Sitro Ahmed Akh
CNIC/LEG No. HCB726
Vide D.S.R. No. S Dt. 9-3-18
On behalf of Challan No. 42 Dt. 9-3-18
for the purpose of SD
Entry No. S Dt. 9-3-18

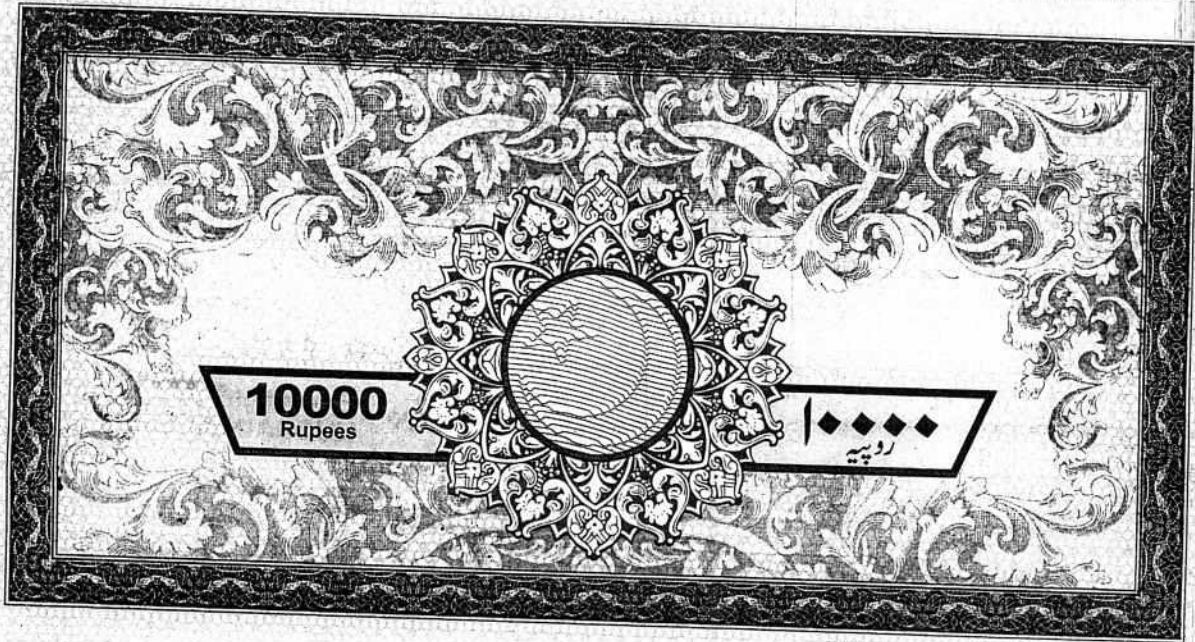
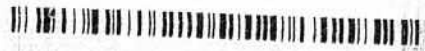
(RUPEES TEN THOUSAND ONLY)

[Signature]
Ex Officio Vendor



*Part of Contract for supply
to Fire Brigd vehicle*





STAMP OFFICE CITY COURT, KARACHI

[RUPEES TEN THOUSAND ONLY]

Issued to Suro's Ahmed Agha
 CNIC/LEG No. HC8726
 Vide D.S.R. No. S Dt. 9-3-18
 On behalf of Challan No. 42 Dt. 9-3-18
 for the purpose of SD
 Entry No. S Dt. 9-3-18

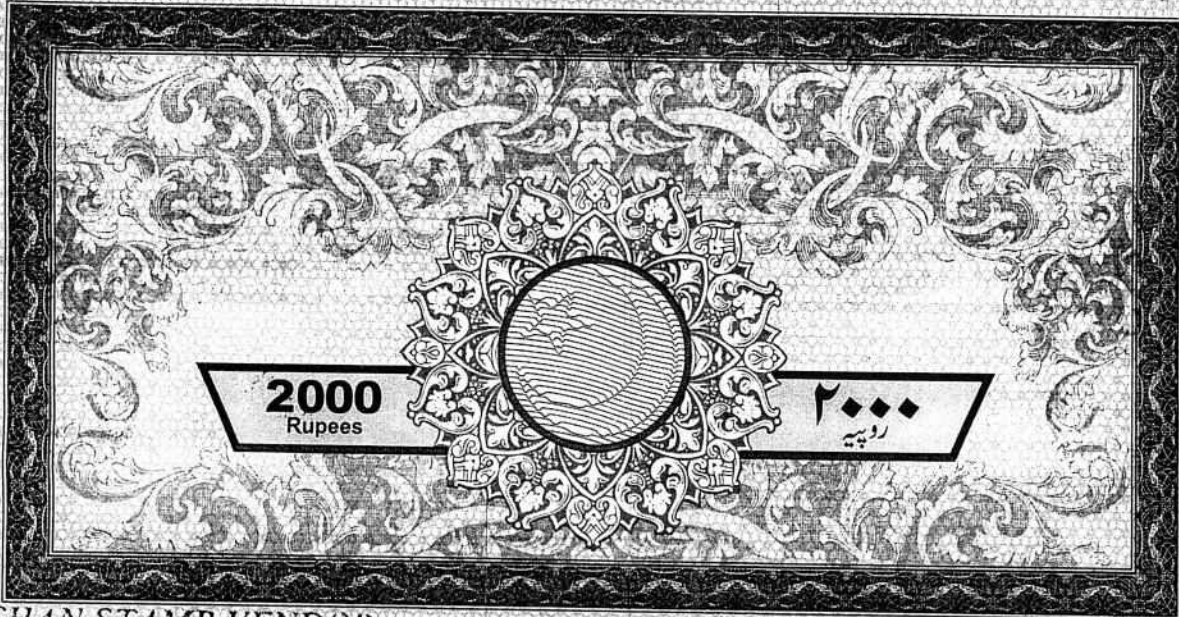


[Signature]
 Ex Officio *[Signature]*

*Part of Contract for supply
 of five Bgd vehicle*



14-



ZEESHAN STAMP VENDOR

Licence No. 144, Shop No.A-6, Block-17 Ruti Heights
Phase-1, Gulistan-e-Johar, Karachi

057921

19 MAR 2018

RUPEES TWO THOUSAND ONLY

S. No. Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature, *MIRZA SHAHID BAIG*
Advocate High Court
No. 491, Karachi.

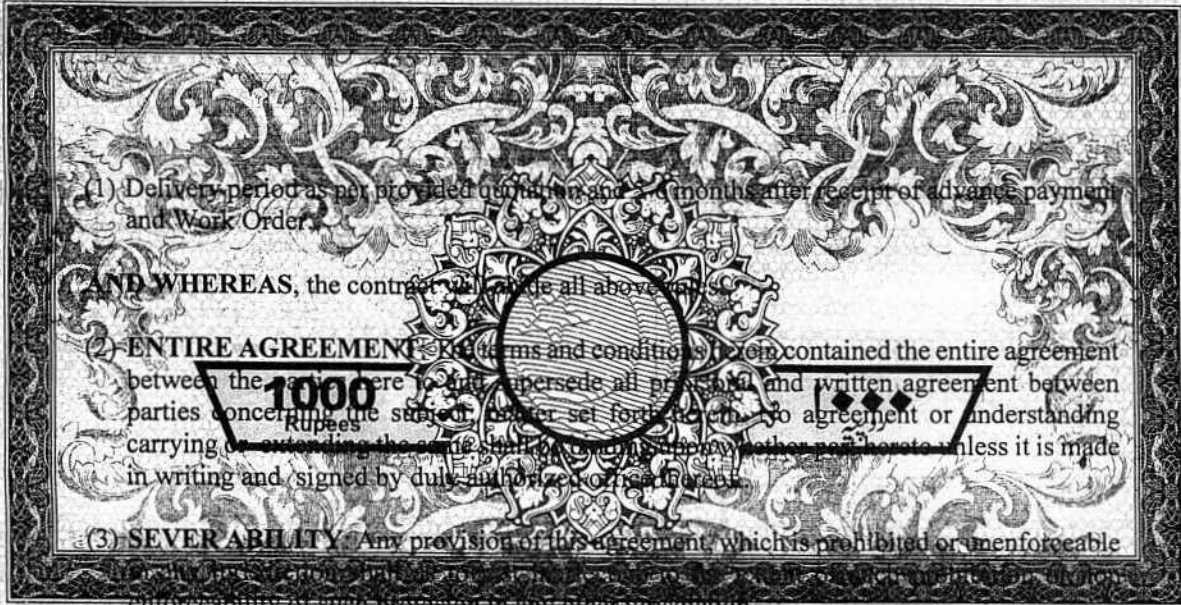
For use Bank Guarantee in force vendor's responsible key file Documentation



*Part of Contract for supply of
Five Bgd vehicle*



47-



(1) Delivery period as per provided quotation and 06 months after receipt of advance payment and Work Order.

AND WHEREAS, the contract shall include all above said.

(2) ENTIRE AGREEMENT: The terms and conditions herein contained the entire agreement between the parties here to and shall supersede all previous oral and written agreement between parties concerning the subject matter set forth herein. No agreement or understanding carrying or extending the same shall be binding on either party hereto unless it is made in writing and signed by duly authorized officer hereof.

(3) SEVERABILITY: Any provision of this agreement which is prohibited or unenforceable in any jurisdiction shall be deemed to be severed from the agreement and the enforceability of such provision in any other jurisdiction.

ZEESHAN STAMP VENDOR

License No. 144, Shop No. 144, Phase-I, Gulistan-e-Johar, Karachi

(4) SUPPLY PERIOD: 05-06 Months after receipt of advance payment

057940 WARRANTY PERIOD: 9 MAR 2018

(RUPEES ONE THOUSAND ONLY)

standard warranty, after delivery whichever is earlier, against any manufacturing defect arising out of bad workmanship or faulty material, which will be repaired/replaced free of cost during warranty period.

(6) QUANTITY: 01 No

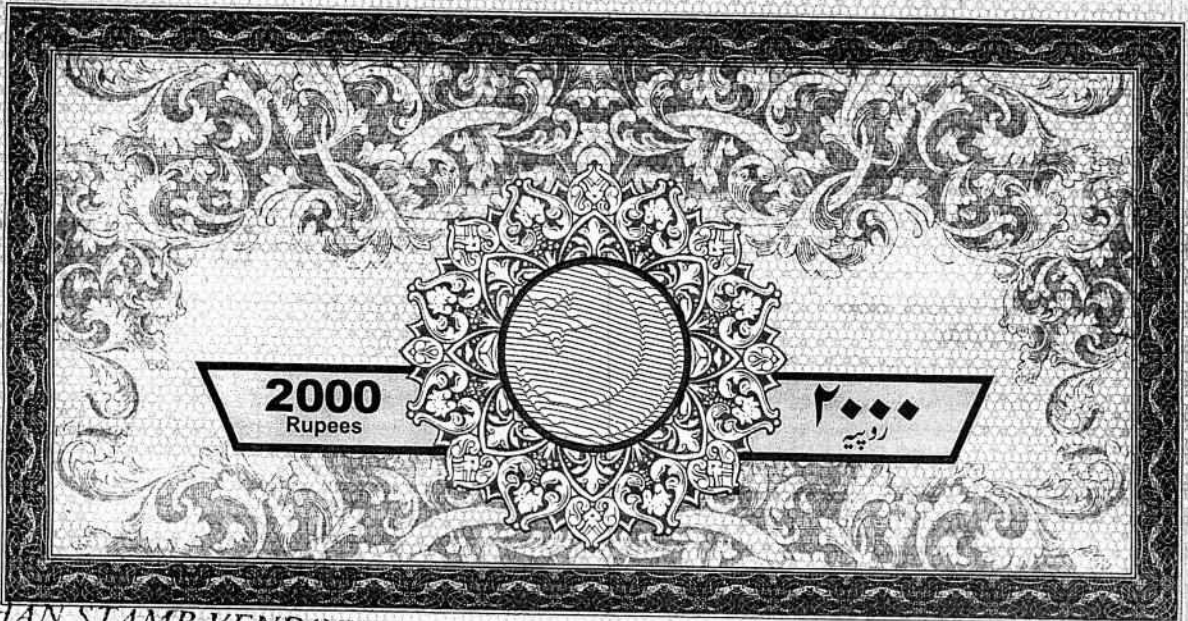


CHAIRMAN
Town Committee
Jamshoro

MANAGING DIRECTOR
M/s Meraj Limited
Karachi

*Part of Contract for
Supply of Fine BOD vehicle*





ZEESHAN STAMP VENDOR

Licence No. 144, Shop No. A-6, Block-17 Ruli Heights
Phase-1, Gulistan-e-Johar, Karachi

RUPEES TWO THOUSAND ONLY

S. No. **057922** Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs. **MEHMOOD Advocate** Attached.....
Stamp Vendor's Signature.....
For use Bank Guarantees/Advance vendor not responsible Any Fake Documents

19 MAR 2018



*Part of contract for supply
to line Bgd vehicle*



14-

Schedule B



Name of Work: Supply /Purchase Of Fire Brigade Vehicle Scheme 01
NIT No:- /2017

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Supply / Purchase of fire fighting vehicle right hand drive truck chassis japan(assembled in Pakistan) 09 ton GVW with crew cabin behind Drivers Cab. Transmission P.T.O Water Tank Capacity 4000 Liter. Foam Tank 500 Liter. Fire Pump Rear Mounted Rotary Van 500 GPM at 10 bar. Water/Foam Monitor. Pump Control Panel. First aid and Hose reel along with standard equipment /accessories to be provided with the fire vehicle including the entire vehicle should be in fire Red color with identification/logo of customer etc Complete.	7.690,000/-	01	7.690,000/-
			7.690,000/-	01	7.690,000/-

ACCEPTED

[Signature]
 Contractor



[Signature]
 Sub Engineer
 Town Committee
 Jamshoro

[Signature]

[Signature]

[Signature]



**OFFICE OF THE CHAIRMAN
TOWN COMMITTEE JAMSHORO**

DISTRICT: JAMSHORO

NO.T.C. J /General / 321 / 2018 Dated: 22 / 03 / 2018

To

M/S MERAJ LIMITED

(WORK ORDER)

Subject

Supply/ PURCHASE OF FIRE BRIGADE.



Reference

your Bid/Tender opened on dated 06-02-2018.

The Competent Authority of Town Committee Jamshoro has been pleased approve your offer rates amounting to **RS 76.90000/=** (Rupees Seventy Six Lac Ninety thousands only) being the lowest in Competition

You are hereby directed to start work within (03) three days from in the date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical staff of Town Committee Jamshoro and should be completed within stipulated time limit i.e 03 Months

In case you fail to start the work within (07) days or to complete the same work within stipulated time limit .the action will be taken you as per Contract rules


CHAIRMAN

Town Committee Jamshoro

C c to:-

- 1 Town officer, Town Committee Jamshoro
- 2 Municipal Engineer, Municipal Committee Bolhari.
- 3 Accounts Officer, Town Committee Jamshoro
- 4 Office copy


CHAIRMAN

Town Committee Jamshoro





SPPRA

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Town Committee Jamshoro TENDER REF: No. EB/TCJ/14/2018

Documents required with Contract Evaluation Reports: (Rule-50)		IC	AM
a. Contract Evaluation Form duly Signed		<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order		<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement		<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements		<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
		Initial	

Name: Mr. Farid Khan
 Signature: [Handwritten Signature]
 Date: 22-03-2018



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. TOWN COMMITTEE JAMSHORO
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT PURCHASE OF TRACTOR WITH HYDRAULIC TROLLEY (02
- 4) TENDER NUMBER NIL NO.EB/TCJ/-14/2018
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME procurement Committee Town Committee Jamshoro
- 7) TENDER ESTIMATED VALUE 45,00000
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD Yes
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S WAKEEL ENTERPRISES CONTRACTOR.
- 16) CONTRACT AWARD PRICE 45,00000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S WAKEEL ENTERPRISES CONTRACTOR.
M/S : JAGERANI
M/S M NAWAZ

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

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

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 procurement Committee

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	36083 Date 05-01-2018
No	

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

Yes	JANG 08-01-2018 Dawn 08-01-2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

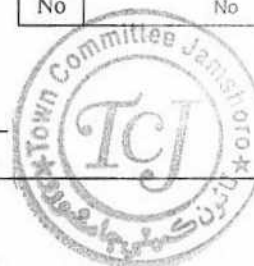
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of 
Authorized Officer **Municipal Engineer**
Municipal Committee
Bolhari



FOR OFFICE USE ONLY

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



15750

CONTRACT FORM

This agreement is made on the 20th day of March 2018 between the Town Committee Jamshoro herein after called the "Procuring Agency" of the one part and M/S Wakeel Enterprise S/O _____ contractor resident of Gulshan-e-Iqbal Karachi here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Town Committee Jamshoro invited bids for PURCHASE OF TRACTOR WITH HYDRAULIC TROLLEY (02 NOS) has accepted a bid supplier for supplier of those goods in the sum of Rs: 45.00000/= (in words Rupees Forty Five lacs only (here in after called the "contract prices")

NOW THIS AGREEMENT AS FOLLOWS:

5. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
6. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (e) The bid form and the price schedule submitted by the bidder.
 - (f) The schedule of requirement
 - (g) Instruction to bidders / general terms and conditions of contracts
 - (h) The procuring agency's notification of award
7. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
8. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of 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 where of the parties have agreed and signed and delivered this agreement in presence of following witnesses.

Mr. Wakeel Embai S/O Wakeel Enterprise
 R/O Gulshan-e-Iqbal Karachi
 NIC No. _____
 Contractor or supplier other part of agreement

[Signature]
CHAIRMAN
 Town Committee Jamshoro
CHAIRMAN
 TOWN COMMITTEE JAMSHORO

S. M. Fee?

Witnesses

3. Mr. Meer Muhammad
Accounts officer

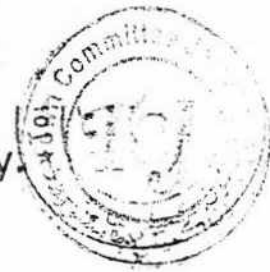
[Signature]
 1. Mr. Muhammad Hussain S/O
Mr. Muhammad
42201-1712531-9



Name of Work:

Supply / Purchase Of Tractor with Trolley

NIT No:- /2017



Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	Messi Tractor 240 Model 2017 With Complete accessories. Trolley Size 07 x 14 x 3 (Hydraulic Trolley Made by MS Sheet 3.25 mm. 7 x 14 x 3 New 04-No.Tyres (India) Size 900.20 best Quality single axle size 4 x 4 square or round solid bar. Main Chassis will be made of 8 x 3, Flour size 7 x 3, one No Heavy duty jac Cylinder, two no quick action coupler for easy attachment / detachment tractor Messi 240 compatibility, color premier with anti-rusting coat as per your advised etc Complete.	45,00,000/-		(Rupees Forty five lacs only)

ACCEPTED

Handwritten signature

Handwritten signature

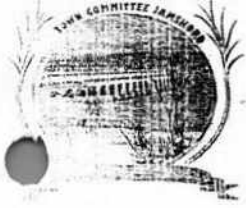
Sub Engineer
Town Committee
Jamshoro

Handwritten signature
Member

Handwritten signature
Member

OFFICE OF THE TOWN COMMITTEE JAMSHORO

Handwritten signature
Chairman



**OFFICE OF THE CHAIRMAN
TOWN COMMITTEE JAMSHORO**

DISTRICT: JAMSHORO

NO.T.C. J /General /322 / 2018 Dated: 22 / 03 /2018

To

M/S WAKEEL ENTERPRISES CONTRACTOR.

(WORK ORDER)



Subject

Purchase of Tractor with hydraulic trolley (02 Nos).

Reference

your Bid/Tender opened on dated 06-02-2018.

The Competent Authority of Town Committee Jamshoro has been pleased approve your offer rates amounting to **RS 45.00000/=** (Rupees forty five Lac only) being the lowest in Competition

You are hereby directed to start work within (03) three days from in the date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical staff of Town Committee Jamshoro and should be completed within stipulated time limit i.e 03 Months

In case you fail to start the work within (07) days or to complete the same work within stipulated time limit .the action will be taken you as per Contract rules

CHAIRMAN

Town Committee Jamshoro

C c to:-

- 01 Town officer, Town Committee Jamshoro
- 02 Municipal Engineer, Municipal Committee Bolhari.
- 03 Accounts Officer, Town Committee Jamshoro
- 04 Office copy

CHAIRMAN

Town Committee Jamshoro



SPPRA

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Town Committee Jamshoro TENDER REF: No. EB.TCJ/14/2018

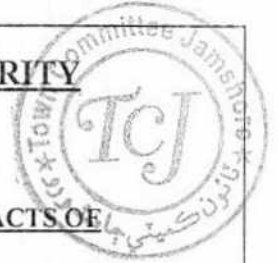
Documents required with Contract Evaluation Reports: (Rule-50)	IC	AM
a. Contract Evaluation Form duly Signed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)	<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier <input type="checkbox"/> Courier <input checked="" type="checkbox"/> Hand		
Initial		

Name: Mr. Faisal Khan
 Signature: [Signature]
 Date: 22-03-2018



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. TOWN COMMITTEE JAMSHORO
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT SUPPLY / PURCHASE SHAWAL WITH ACCESSORIES.
- 4) TENDER NUMBER Nit NO.EB/TCJ-14/2018
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME procurement Committee Town Committee Jamshoro
- 7) TENDER ESTIMATED VALUE 30,00000/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) Yes
- 12) NUMBER OF BIDS RECEIVED THREE (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03)
- 14) BID EVALUATION REPORT
(Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S WAKEEL ENTERPRISES CONTRACTOR
- 16) CONTRACT AWARD PRICE 30,00000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S WAKEEL ENTERPRISES CONTRACTOR.
M/S : JAGERANI
M/S M NAWAZ

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

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

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



procurement Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	36083 Date 05-01-2018
No	

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

Yes	JANG 08-01-2018 Dawn 08-01-2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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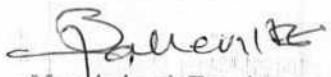
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
Authorized Officer


Municipal Engineer
Municipal Committee
Bolhari



FOR OFFICE USE ONLY

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



Schedule B

Name of Work: Supply /Purchase Shawal (Tractor Loader With Cumblade) With all accessories.

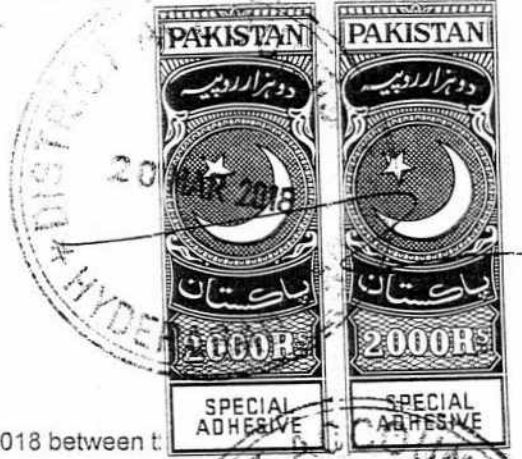
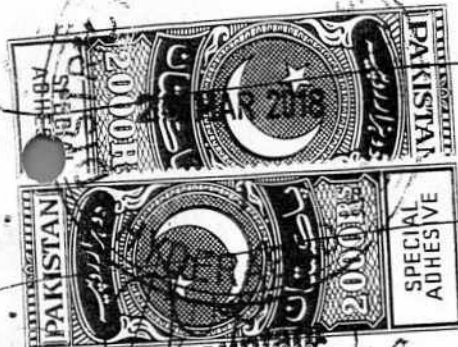
Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	01	Tractor Belarus 510 Model (Imported) 2017 55 HP with loader cumblade with Complete Fitting and Back blade.	30,00,000/-		(Thirty Lacs Only.)

~~REJECTED~~
Accepted

[Signature]
Member

[Signature]
Member

[Signature]
Sub Engineer
Town Committee
Jamshoro
[Signature]
Chairman



CONTRACT FORM

This agreement is made on the 20th day of March, 2018 between t

Jamshoro herein after called the "Procuring Agency" of the one part and M/S Wakeel Enterprise S/O

_____ contractor resident of Gulshan-e-Sajid Karachi here in

called "the supplier" of the other part. Whereas the (Procuring Agency)/ Town Committee

Jamshoro invited bids for Supply / Purchase Shawal with accessories. Has accept a bid sup

for supplier of those goods in the sum of Rs: 30.00000/= (in words Rupees Thirty lacs only (here in a

called the "contract prices")

NOW THIS AGREEMENT AS FOLLOWS:

- 9. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
- 10. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (i) The bid form and the price schedule submitted by the bidder;
 - (j) The schedule of requirement
 - (k) Instruction to bidders / general terms and conditions of contracts
 - (l) The procuring agency's notification of award
- 11. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
- 12. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of 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 where of the parties have agreed and signed and delivered this agreement in presence of following witnesses.

Mr. [Signature] S/O M/S Wakeel Enterprise
 R/O Gulshan-e-Sajid Karachi
 NIC No. _____
 Contractor or supplier other part of agreement

[Signature]
CHAIRMAN
Town Committee Jamshoro
 CHAIRMAN
 TOWN COMMITTEE JAMSHORO

[Signature]
 5. Mr. Faiz Anjum
 CNIC No. 41204-3371133-9

Witnesses

[Signature]
 1. Gulam Hyder Sajid Pinnhal Khan
 CNIC No. 43203-8765474-3





**OFFICE OF THE CHAIRMAN
TOWN COMMITTEE JAMSHORO**

DISTRICT: JAMSHORO

NO.T.C. J /General / 322/ 2018 Dated: 22 / 03 /2018

To

M/S WAKEEL ENTERPRISES CONTRACTOR.

(WORK ORDER)



Subject

Supply / Purchase Shawal With accessories.

Reference your Bid/Tender opened on dated 06-02-2018.

The Competent Authority of Town Committee Jamshoro has been pleased approve your offer rates amounting to **RS 30.00000/=** (Rupees thirty Lac only) being the lowest in Competition

You are hereby directed to start work within (03) three days from in the date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical staff of Town Committee Jamshoro and should be completed within stipulated time limit i.e 03 Months

In case you fail to start the work within (07) days or to complete the same work within stipulated time limit .the action will be taken you as per Contract rules

CHAIRMAN

Town Committee Jamshoro

C c to:-

- 01 Town officer, Town Committee Jamshoro
- 02 Municipal Engineer, Municipal Committee Bolhari.
- 03 Accounts Officer, Town Committee Jamshoro
- 04 Office copy

CHAIRMAN

Town Committee Jamshoro



SPPRA

FORM "C"

CONTRACT EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Town Committee Jamshoro TENDER REF: No. EB-TCJ/14/2018

Documents required with Contract Evaluation Reports: (Rule-50)		IC	AM
a. Contract Evaluation Form duly Signed		<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order		<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement		<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements		<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)		<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Courier	<input type="checkbox"/>	<input type="checkbox"/> Hand
	Initial		

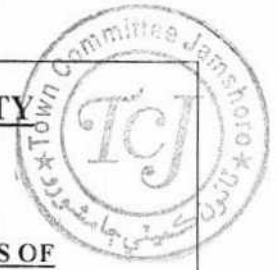
Name: Mr. Faizal Ichan

Signature: [Handwritten Signature]

Date: 22-03-2018



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. TOWN COMMITTEE JAMSHORO
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT , SUPPLY / PURCHASE 02 NOS WATER BOUZER.
- 4) TENDER NUMBER Nit NO.EB/TCJ/-14/2018
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME procurement Committee Town Committee Jamshoro
- 7) TENDER ESTIMATED VALUE 25,,00000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Yes
- 12) NUMBER OF BIDS RECEIVED THREE (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE (03)
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M NAWAZ
- 16) CONTRACT AWARD PRICE 25,,00000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S M NAWAZ
M/S WAKEEL ENTERPRISES
CONTRACTOR.
M/S : JAGERANI

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

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

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 _____ procurement Committee

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	36083 Date 05-012018
No	

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

Yes	JANG 08-01-2018 Dawn 08-01-2018
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 BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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



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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Pahelita
Municipal Engineer
Municipal Committee
Bolharl



FOR OFFICE USE ONLY

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

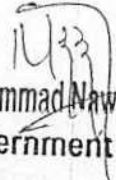
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291




Name of Work: **Supply / Purchase 02 Nos Water Bouzer (Tanker)**
1200 Gallons (Dual System)
NIT No:- /2017

Item No.	Quantity	Description of Items to be executed at Site	Rate	Unit	Amount in Rupees
1.	02	complete accessories Water Bouzer 1200 Gallons Dual System made up 3.25 (mm) MS Sheet Chassis will be fabricated MS Channel Size 8" x 3" with 2 aber stand, 1 No new single axel 4" x 4", 4 Nos tyres, (India) best Quality 900.20 tyre with rims 02 Nos J6 Hub with important bearing (Russian / Romania) 2 drive system for suction and delivery, dual system water tanker Bouzer use as a mini fire Brigade. In side the tanker rate oxide one coat under coat color out side premier porting etc Complet	25,000/-		25,000/-


ACCEPTED


Muhammad Nawaz Anjum & Co
Government Contractor


Sub Engineer
Town Committee
Jamshoro


Member




Member


Chairman



8750

CONTRACT FORM

This agreement is made on the 20th day of March, 2018 between the Town Committee

Jamshoro herein after called the "Procuring Agency" of the one part and M/S -M-Nawaz S/O

M. Yaqub contractor resident of Sindh University Employees Colony Jamboro here in after called "the supplier" of the other part. Whereas the (Procuring Agency)/ Town Committee

Jamshoro invited bids for Purchase 02 Nos Water Bouzer has accept a bid supplier for supplier of

those goods in the sum of Rs: 25,00000=(in words Rupees Twenty Five Lac only (here in after called the "contract prices") .

NOW THIS AGREEMENT AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement, viz:
 - (a) The bid form and the price schedule submitted by the bidder:
 - (b) The schedule of requirement
 - (c) Instruction to bidders / general terms and conditions of contracts
 - (d) The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with the provisions of the contract
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price of 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 where of the parties have agreed and signed and delivered this agreement in presence of following witnesses.

Mr. Nawaz S/o _____

R/O Sindh University employee Society

NIC No. 31304-9908007-5

Contractor or supplier other part of agreement

CHAIRMAN
Town Committee Jamshoro

TOWN COMMITTEE JAMSHORO

Witnesses

1. Mr. Faiz Ali s/o M.

2. CHEN No. 41204-3371133-9

1. Chaudhri Hussain s/o Faiz M. M. M.

2. CHEN No. 42201-1712531-9

20 MAR 2018
20 MAR 2018



Handwritten signature and date: 20/3/18



**OFFICE OF THE CHAIRMAN
TOWN COMMITTEE JAMSHORO**

DISTRICT: JAMSHORO

NO.T.C. J /General /323 / 2018 Dated: 22 / 03 / 2018

To

M/S M NAWAZ CONTRACTOR.

(WORK ORDER)



Subject

Supply / Purchase 02 Nos Water Bouzer.

Reference

your Bid/Tender opened on dated 06-02-2018.

The Competent Authority of Town Committee Jamshoro has been pleased approve your offer rates amounting to **RS 25.00000/=** (Rupees twenty five Lac only) being the lowest in Competition

You are hereby directed to start work within (03) three days from in the date of issue of this work order and carry out the same strictly according to the specification as per direction of Technical staff of Town Committee Jamshoro and should be completed within stipulated time limit i.e 03 Months

In case you fail to start the work within (07) days or to complete the same work within stipulated time limit .the action will be taken you as per Contract rules

CHAIRMAN

Town Committee Jamshoro

C c to:-

- 01 Town officer, Town Committee Jamshoro
- 02 Municipal Engineer, Municipal Committee Bolhari.
- 03 Accounts Officer, Town Committee Jamshoro
- 04 Office copy

CHAIRMAN

Town Committee Jamshoro