

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

Work No. 01

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 01 Construction of Paving Block in Ward No. 01 & 02 @ various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Campaigner Associate Govt. Contractor
- 7) TENDER ESTIMATED VALUE 4940800/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (08 Months)
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Campaigner Govt Contractor
- 16) CONTRACT AWARD PRICE 4940800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S Campaigner Govt Contractor  
M/S MMY Brothers Govt. Contractor  
M/S Zain Construction & Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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. NEGOTIATION / BRIEF REASONS ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

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

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

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

SPPRA

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 type="checkbox"/>	<input type="checkbox"/> No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:  
(If yes, enclose a copy)

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

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

Yes	
No	✓

**CHAIRMAN**  
Signature & Official Stamp of  
Municipal Committee  
Matli District Badin

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 144 /2018

DATED: 05/04/2018

**Work Order**

To,

✓  
M/S Campaigner Associate  
Government Contractor

**Subject:** Package No. 1 Construction of Paving block in ward No. 1 & 2 at various street Municipal Committee Matli

**Reference:** Your Offer for Tender Dated: 08-03-2018

Your offer to execute the above subjected work at Part "A" 70 % above and Part "B" @ par on schedule B. Total tender cost Rs: 49, 40,800/- Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

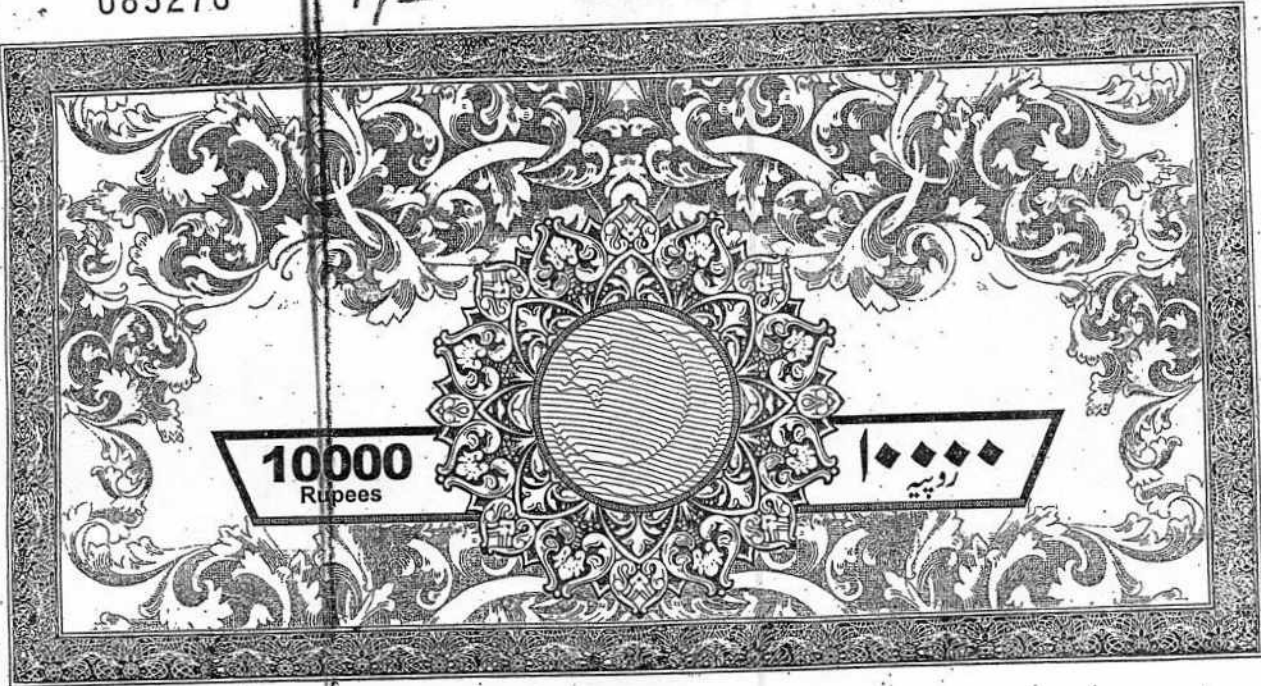
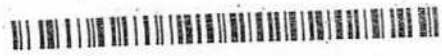
  
A. P.  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**



1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.

✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



Waqasullah 80 Atequllah

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of APR 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.

CONTRACT ACCOUNTS OFFICER  
DISTRICT BADIN  
25 APR 2018  
ASSISTANT ACCOUNTS (STAMP)

WHEREAS the Employer is desirous that certain Works, viz Package No. 01 Construction of paving Block in ward No. 01 & 02 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 4940800/- (in words- Forty Nine Lac forty thousand eight hundred rupees) for the subjected work items, rate @ Part "A" seventy percentage above and part "B" @ par on schedule- "B" under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S Campaigner Associate Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

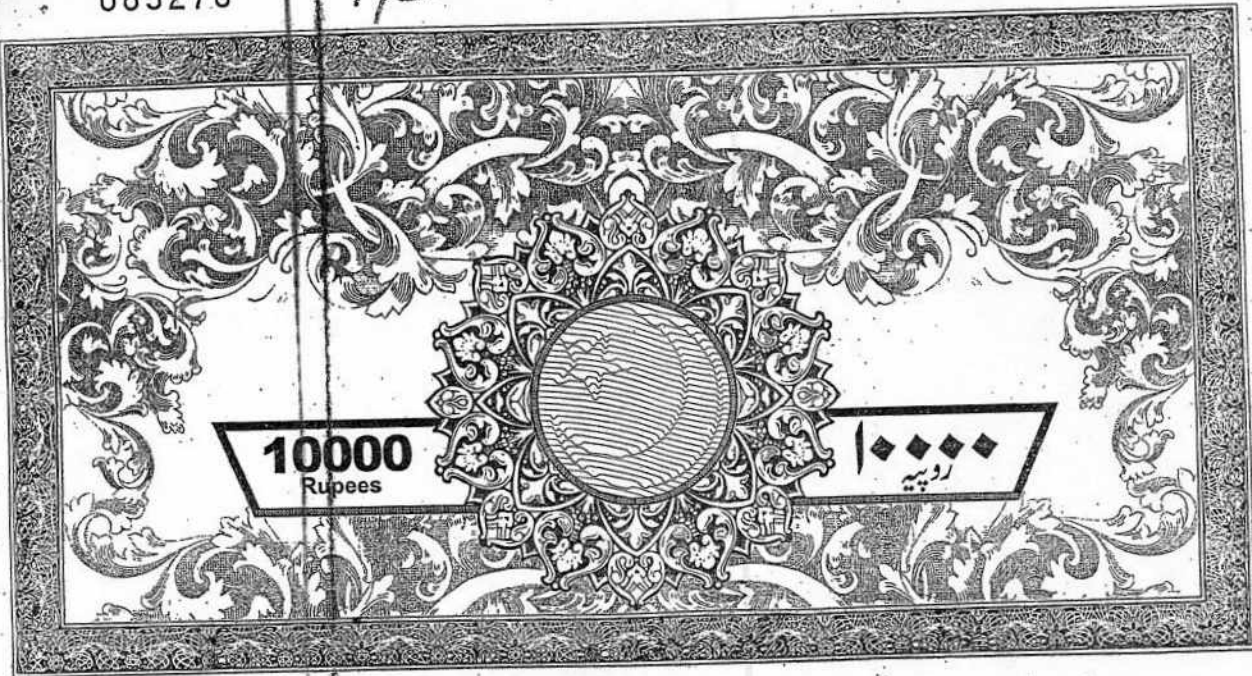
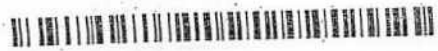
Witness:

(Name, Title and Address)

Signature of Chairman  
CHAIRMAN Employer  
Municipal Committee  
Matli District Badin

Witness:

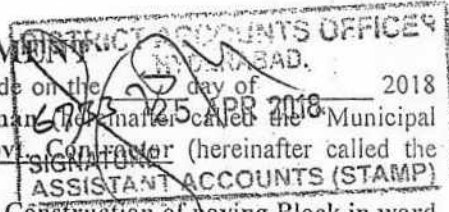
Municipal Engineer  
Municipal Committee  
Matli



*Wazasullah 80 Atequllah*

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of APR 2018 between Municipal Committee Matli, Represented by its Chairman A. K. Khan (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.



WHEREAS the Employer is desirous that certain Works, viz Package No. 01 Construction of paving Block in ward No. 01 & 02 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 4940800/- (in words- Forty Nine Lac forty thousand eight hundred rupees) for the subjected work items, rate @ Part "A" seventy percentage above and part "B" @ par on schedule- "B" under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S Campaigner Associate Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*  
Signature of the Contactor  
  
(Seal)

*[Signature]*  
CHAIRMAN Employer  
Municipal Committee  
Matli District Badin

Signed, Sealed and Delivered in the presence of:

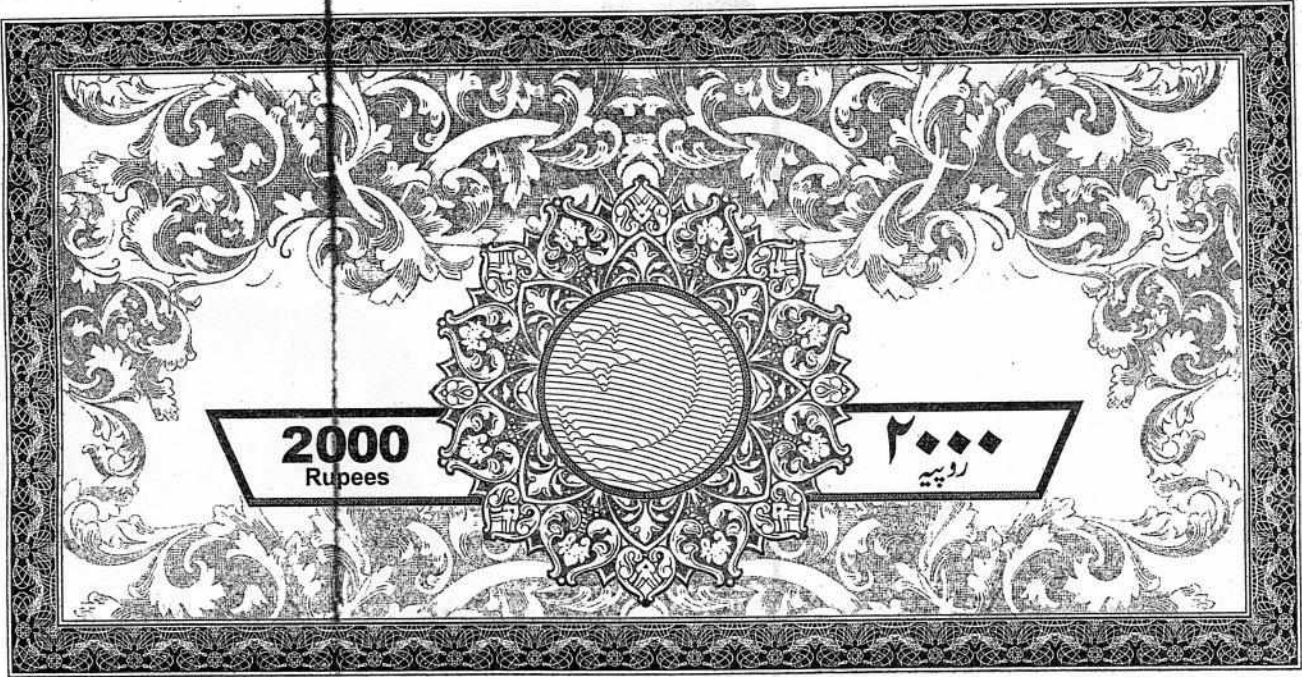
Witness: *[Signature]*

Witness: *[Signature]*

(Name, Title and Address)  
*Asim Khan, Matli, District Badin*

**MUNICIPAL ENGINEER**  
Municipal Committee  
Matli

534925



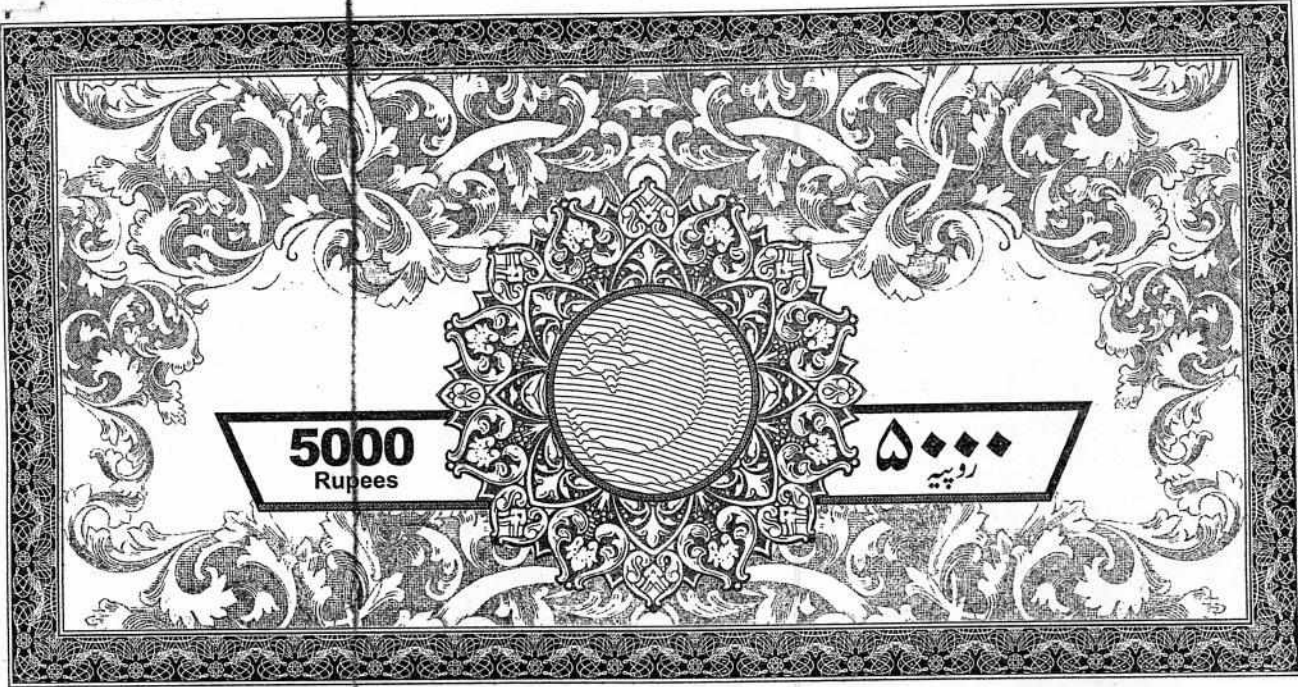
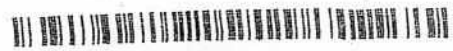
Waqasullah S/o AHazullah

Package NO: 1

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6723 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement Same.  
AS Serial NO: 085270

249432



Waqasullah 810 AHezullah

Package no: 1

DISTRICT ACCOUNTS OFFICER  
INDIA  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement Same.  
as Ser. NO: 085270



**SCHEDULE B**  
**BILL OF QUANTITIES**


**Page No 01: Construction of Paving Block in ward No. 1 & 2 at various street Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	5359	Cement concrete plan i/c placing compacting finishing curing complete (i/c screening and washing at stone aggregate without shuttering 1:4:8 etc complete (Gsi No. 5(i) P# 15)	11288.75	P % CFT	604987
2	4060	Hero sand or any other source sand moulds or the fitness (Hill sand) etc complete (Gsi No. 50/ P# 70)	2425.00	P % CFT	98455.00
3	1072	Erection and removal of centering for RCC or Plan CC work of Deadar wood (2 <sup>nd</sup> class) (Gsi.No. 19(a) P# 17)	3127.41	P % SFT	33526.00
4	16240	Providing and fixing cement Paving blocks flooring having size of 197 x 97 x 60 (mm) of city/ quddra / cobble shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with Hill sand and laying in specified manner pattern and designed etc complete (Gsi.No. 72 P#48)	223.97	P - SFT	3637272.00

Amount TOTAL 4374240-00



Contractor



Assistant Executive Engineer  
Municipal Committee Matli



**BID EVALUATION REPORT WORK NO. 01**

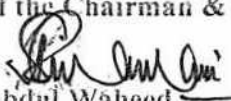
1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 01 : Construction of Paving Block in ward No. 1 & 2 at various street Municipal Committee Matli
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, dt: 19-2-2018 , Daily Dawn & Awami Awaz Dated: 20-2-2018
6. Total Bid Document Sold	03 No.s
7. Total Bid received	03 No.s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	08-03-2018 at( 3: PM)

**Bid Evaluation Report**


S.#	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/s Campaigner Associate	Part "A" 1313536/- Part "B" 3638000/-	1 <sup>st</sup> Lowest	Part "A" 70% Above Part "B" @ Par	Qualified First Lowest	Part "A" Rs: 11475/- & Part "B" Rs: 728/- save to Govt) The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	Part "A" 1321195/- Part "B" 3655458/-	2 <sup>nd</sup> Lowest	Part "A" 72.5% Above Part "B" 0.5 % Above	Rejected 2 <sup>nd</sup> Lowest	Part "A" Rs. 19134 Part "B" Rs.18186. loss to Govt. Disqualified due to quoted rate is not reasonable
3	M/s Zain Construction & Builders	Part "A" 1325024/- Part "B" 3673645/-	3 <sup>rd</sup> Lowest	Part "A" 73% Above Part "B" 1.0 % Above	Rejected 3 <sup>rd</sup> Lowest	Part "A" Rs. 22977. Part "B" Rs.36373. loss to Govt Disqualified due to quoted rate is not reasonable


Certified that M/S Campaigner Associate accepted rate as per Engineer calculated estimate rates of schedule & non schedule items. it comes to Part "A" 70. % above , Part "B" @ par.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 02

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 02 Construction of Paving Block in Ward No. 03 various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Campaigner Associate Govt. Contractor
- 7) TENDER ESTIMATED VALUE 78,30,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Campaigner Govt Contractor
- 16) CONTRACT AWARD PRICE 4940800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S Campaigner Govt Contractor  
M/S MMY Brothers Govt. Contractor  
M/S Bunivaad Government Contractor
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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ii) News Papers  
(If yes, give names of newspapers and dates)

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SPPRA

22) NATURE OF CONTRACT

<small>Domestic/ Local</small>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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IN FOR USING A

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
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(If yes, enclose a copy)

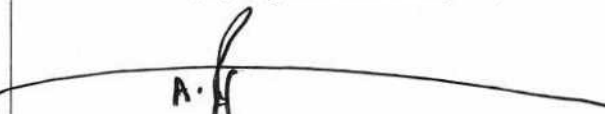
Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

  
Signature and Stamp of  
**CHAIRMAN**  
Authorized Officer  
**Municipal Committee**  
**Matli District Badin**

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 145 /2018

DATED: 05 / 4 /2018

**Work Order**

To, ✓

M/S Campaigner Associate  
Government Contractor

**Subject: Package No. 2 Construction of Paving block in ward No. 03 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at Part "A" 69.0 % above and Part "B" @ par on schedule B. Total tender cost come to Rs: 78, 30,000/- being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per P.W.D Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

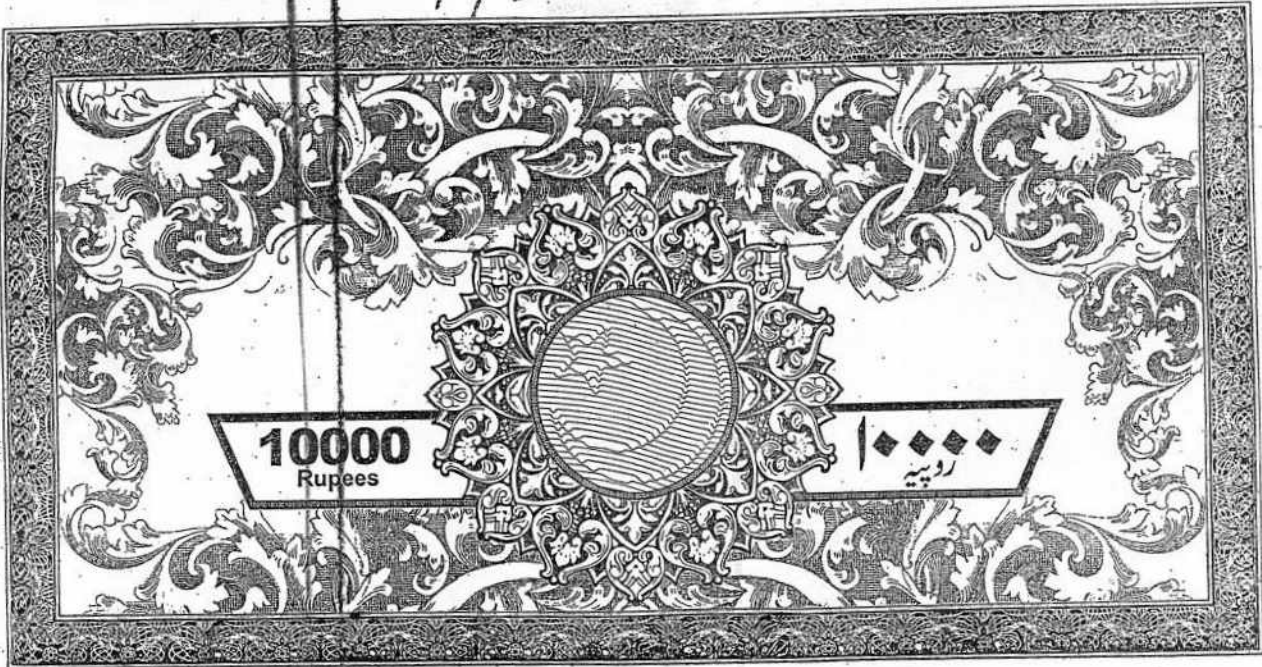
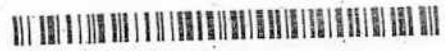
**A. I.**  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



**CHAIRMAN**  
MUNICIPAL COMMITTEE MATLI



*Waqasullah S/o Aheezullah*

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 02 No. 03 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 78,30,000/- (in words- Seventy eight Lac thirty thousand rupees only) for the subjected work on schedule- "B" items, rate @ Part "A" sixty nine percentage above and part "B" @ par under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S Campaigner Associate Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*Waqasullah*  
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

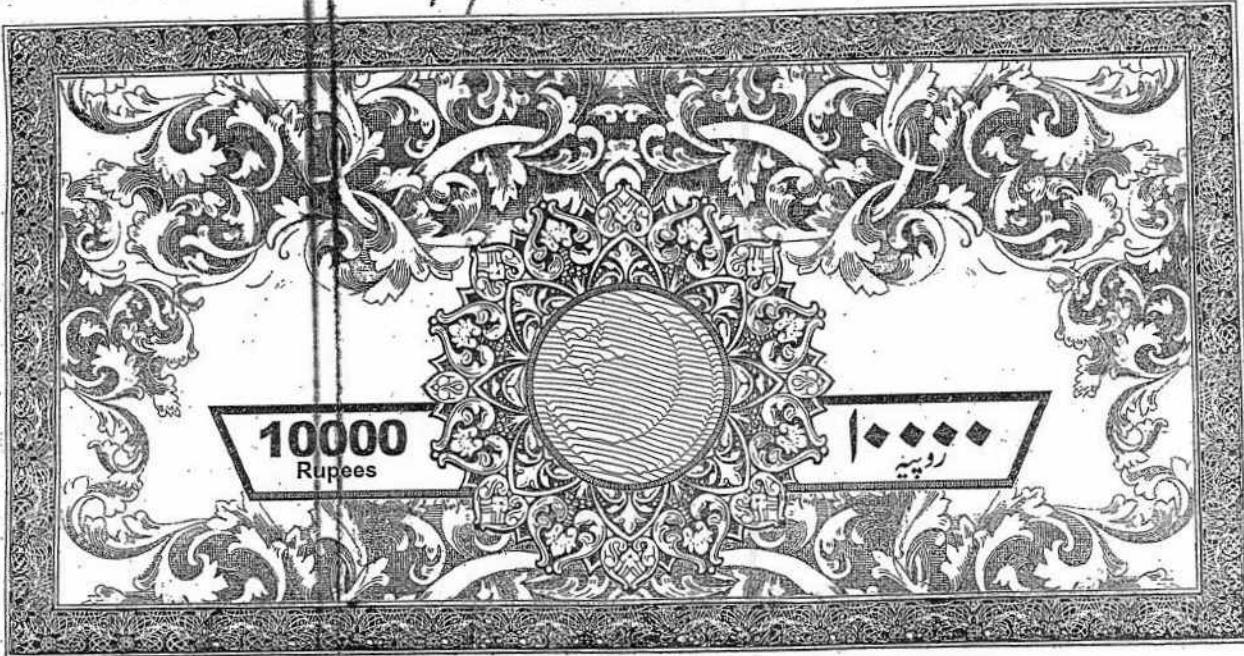
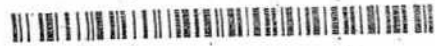
Witness:

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

*A. A.*  
**CHAIRMAN** Employer  
**Municipal Committee**  
**Matli District Badin,**

Witness:

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



Wazasullah Sto Aheezullah

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 02 No. 03 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 78,30,000/- (in words- Seventy eight Lac thirty thousand rupees only) for the subjected work on schedule- "B" items, rate @ Part "A" sixty nine percentage above and part "B" @ par under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Asghar Nizami Soha Inwala

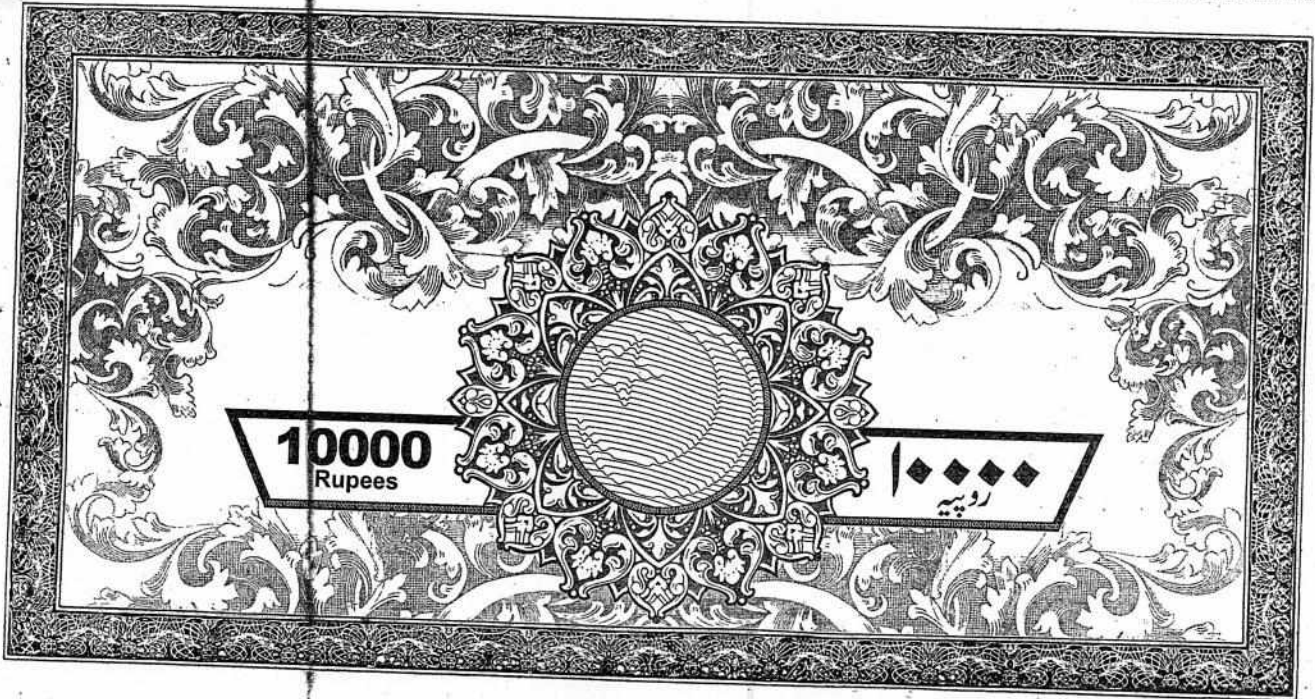
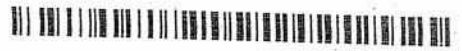
CHAIRMAN Employer  
Municipal Committee  
Matli District Badin.

Witness:

(Name, Title and Address)



085271



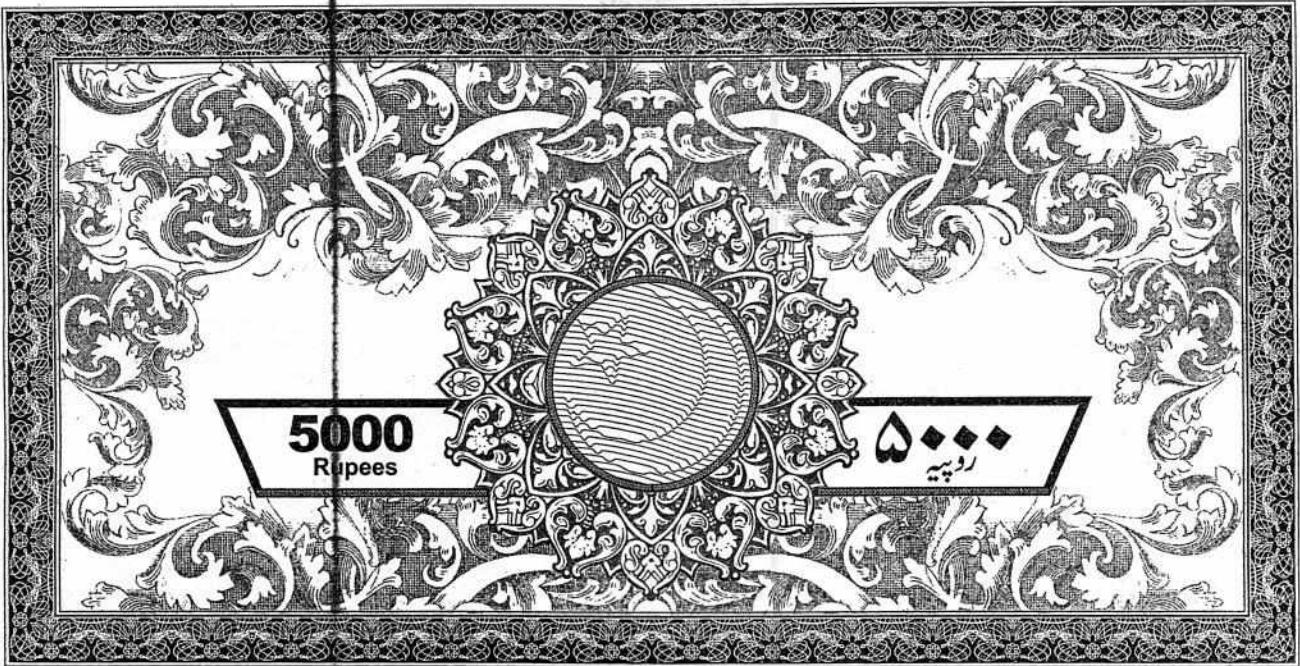
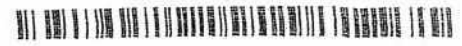
Wagascellah 810 AHeegullah

Package NO: 2.

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6783 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement Same.  
as Sr: NO: 085272.

249433



Waqasullah 810 AHeequllah

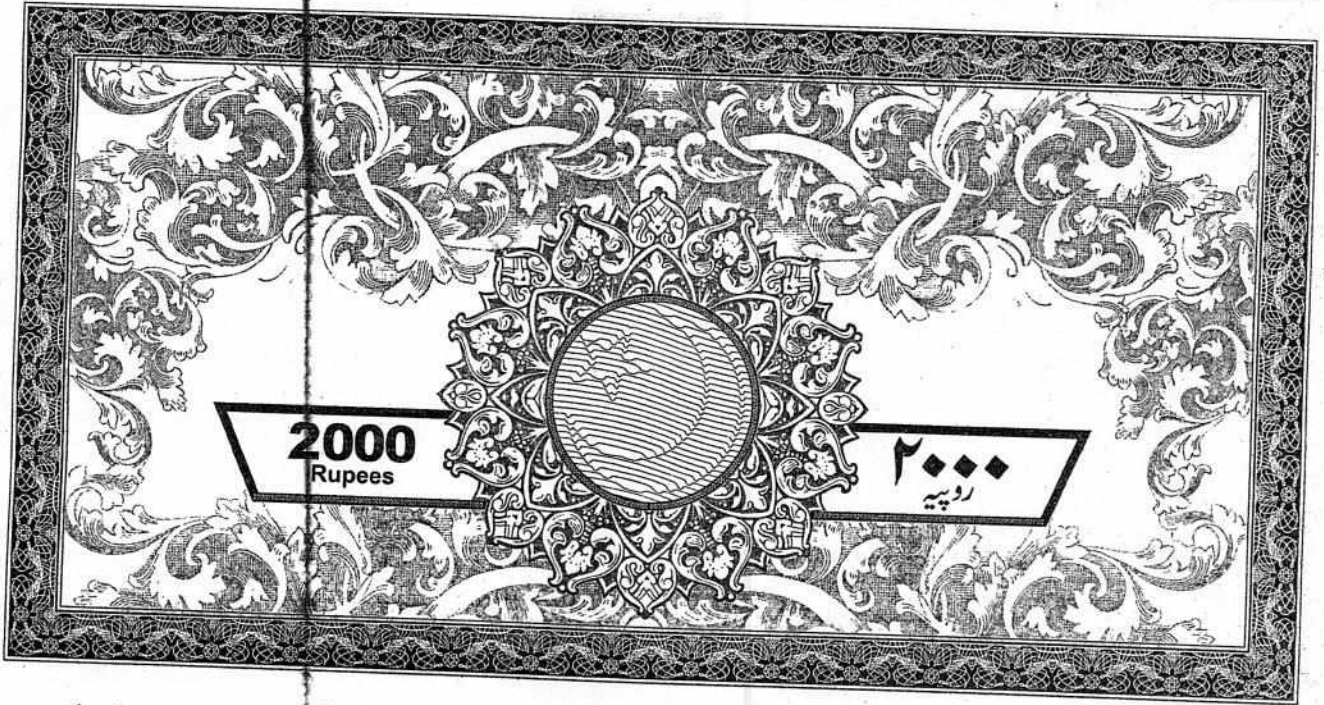
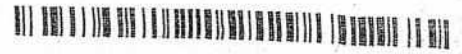
DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6723 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package NO: 2

Contract agreement Same

as Sr: NO: 085272.

534926

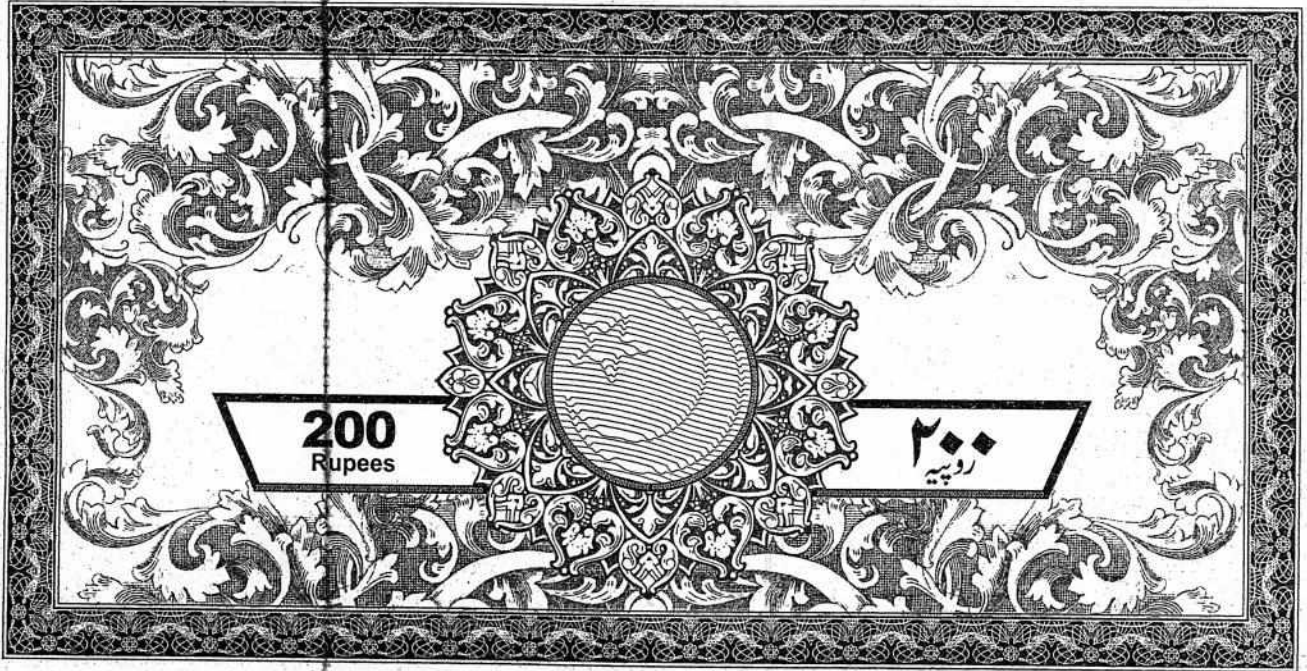


Waqasullah & Co Attorneys

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6787 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package NO: 2.

Contract agreement same  
as Sr; NO: 085272.

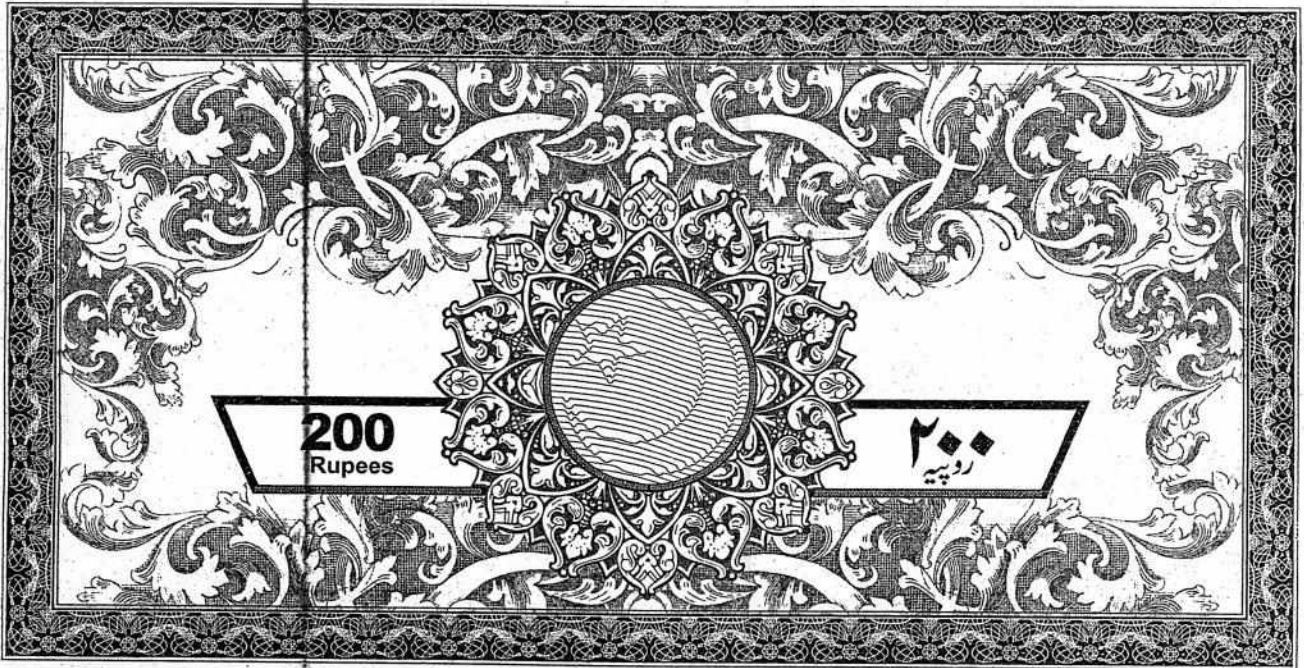


Wagasullah &co AHegulla

Package NO: 2

DISTRICT ACCOUNTS OFFICE  
HYDERABAD.  
6722 23 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement same  
as Sr: NO: 085272

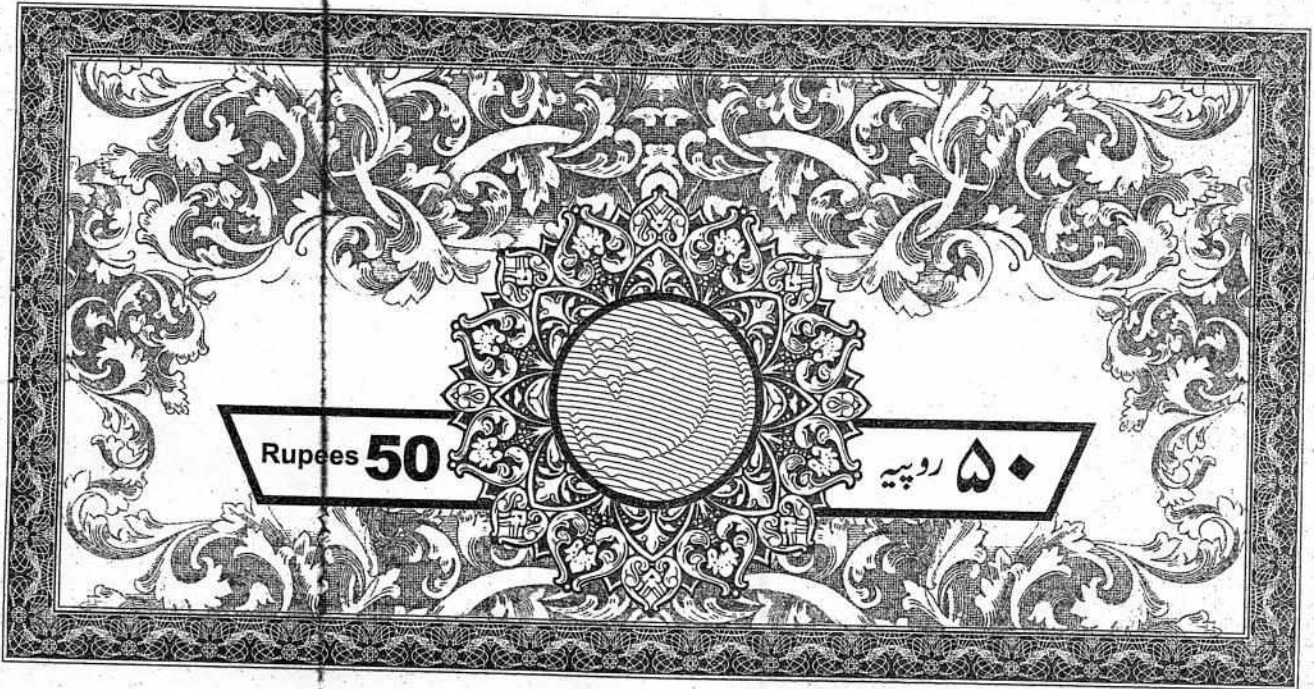
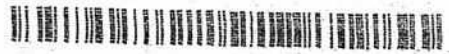


*wagasullah & Atequllah*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6733 / 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Package NO: 2*

*Contract agreement Same  
as Serial NO: 085272*



*Waqasullah So Aheegallah*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6739 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

**SCHEDULE B  
BILL OF QUANTITIES**

**Package No 02 : Construction of Paving Block in ward No. 03 at various street Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	8497	Cement concrete plan i/c placing compacting finishing curing complete (i/c screening and washing at stone aggregate without shuttering 1:4:8 etc complete (Gsi No. 5(i) P# 15)	11288.75	P % CFT	959205.00
2	6438	Hero sand or any other source sand moulds or the fitness (Hill sand) etc complete (Gsi No. 50/ P# 70)	2425.00	P % CFT	156109.00
3	1288	Erection and removal of centering for RCC or Plan CC work of Deadar wood (2 <sup>nd</sup> class) (Gsi.No. 19(a) P# 17)	7693.13	P % SFT	99087.00
4	25750	Providing and fixing cement Paving blocks flooring having size of 197 x 97 x 60 (mm) of city/ quddra / cobble shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with Hill sand and laying in specified manner pattern and designed etc complete (Gsi.No. 72 P#48)	223.97	P - SFT	5767228.00

Amount TOTAL 6981628-00



**Contractor**



**Assistant Executive Engineer  
Municipal Committee Matli**



**BID EVALUATION REPORT WORK NO. 02**


1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated:
3. Tender Description/ Name Of Work/ Item	Package No 02 : Construction of Paving Block in ward No. 03 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung dt. 19/2/2018, Daily Dawn & Awami Awaz, Dated: 20-2-2018
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00PM)


**Bid Evaluation Report**

S.#	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost.	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S Campaigner Associate	Part "A" 2076626/- Part "B" 5768000/-	1 <sup>st</sup> Lowest	Part "A" 69 % Above Part "B" @ Par	Qualified First Lowest	Part "A" Rs24288 Part "B" Rs.772 Save to Govt. The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	Part "A" 2082698/- Part "B" 5824900/-	2 <sup>nd</sup> Lowest	Part "A" 71.5 % Above Part "B" 1.0 % above	Rejected 2 <sup>nd</sup> Lowest	Part "A" Rs.30360 Part "B" Rs. 57672 loss to Govt. Disqualified due to quoted rate is not reasonable
3	M/S Buniyaad Govt: Contractor & Supplier	Part "A" 2088770 / Part "B" 5853736/-	3 <sup>rd</sup> Lowest	Part "A" 72 % Above Part "B" 1.5 % above	Rejected 3 <sup>rd</sup> Lowest	Part "A" Rs. 36433 Part "B" Rs86508. Save to Govt. Disqualified due to quoted rate is not reasonable

Certified that M/S Campaigner Associate accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to Part "A" 70. % above , Part "B" @ par.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 03

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Package No. 03 Construction of Paving Block in Ward No. 4 at various street in Municipal Committee Matli
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Campaigner Associate Govt. Contractor
- 7) TENDER ESTIMATED VALUE 56,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Campaigner Govt Contractor
- 16) CONTRACT AWARD PRICE 56,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S Campaigner Govt Contractor  
M/S MMY Brothers Govt. Contractor  
M/S K.K & Friends Enterprise
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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. NEGOTIATION / BRIEF REASONS ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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


Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

  
**CHAIRMAN**  
 Municipal Committee  
 Math District Badin

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM /NO/ 146 /2018

DATED: 05/4 /2018

**Work Order**

To, ✓

M/S Campaigner Associate  
Government Contractor

**Subject: Package No. 3 Construction of Paving block in ward No. 4 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at Part "A" 66 % above and Part "B" @ par on schedule B. Total tender cost come to Rs: 56, 00,000/- Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per P.W.D Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

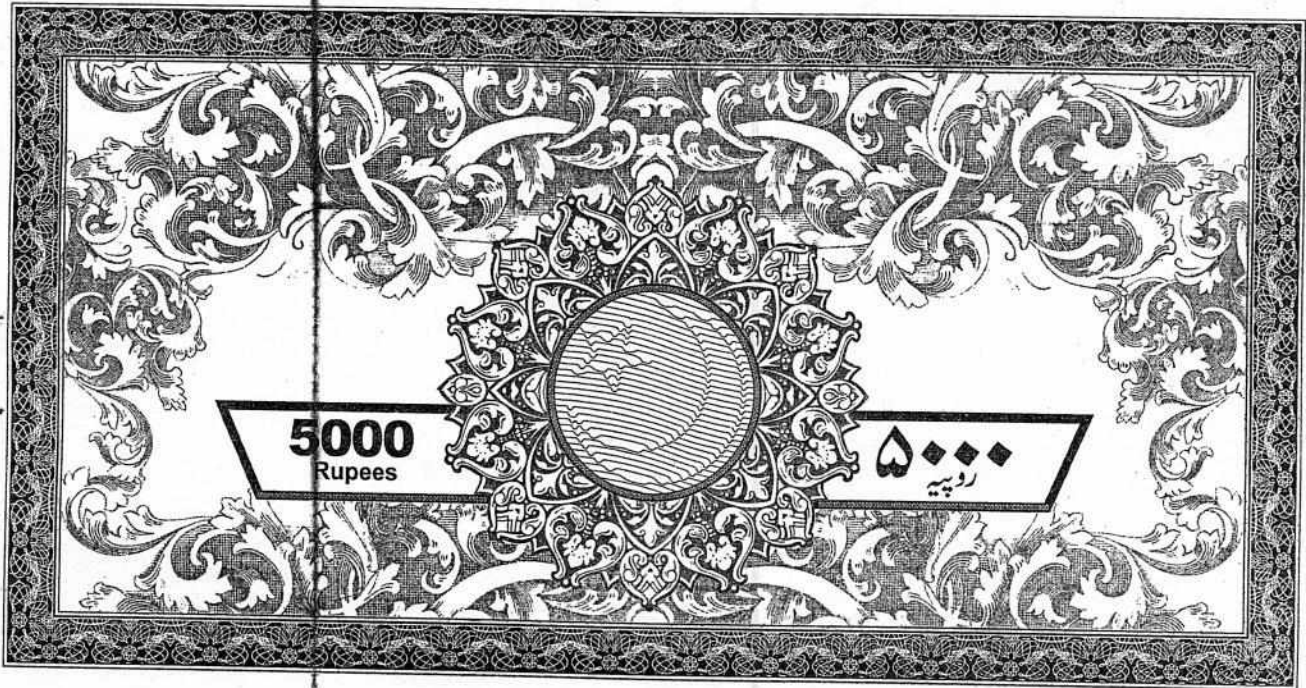
1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.

✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI









*wazasullah & Co. Attequllah*

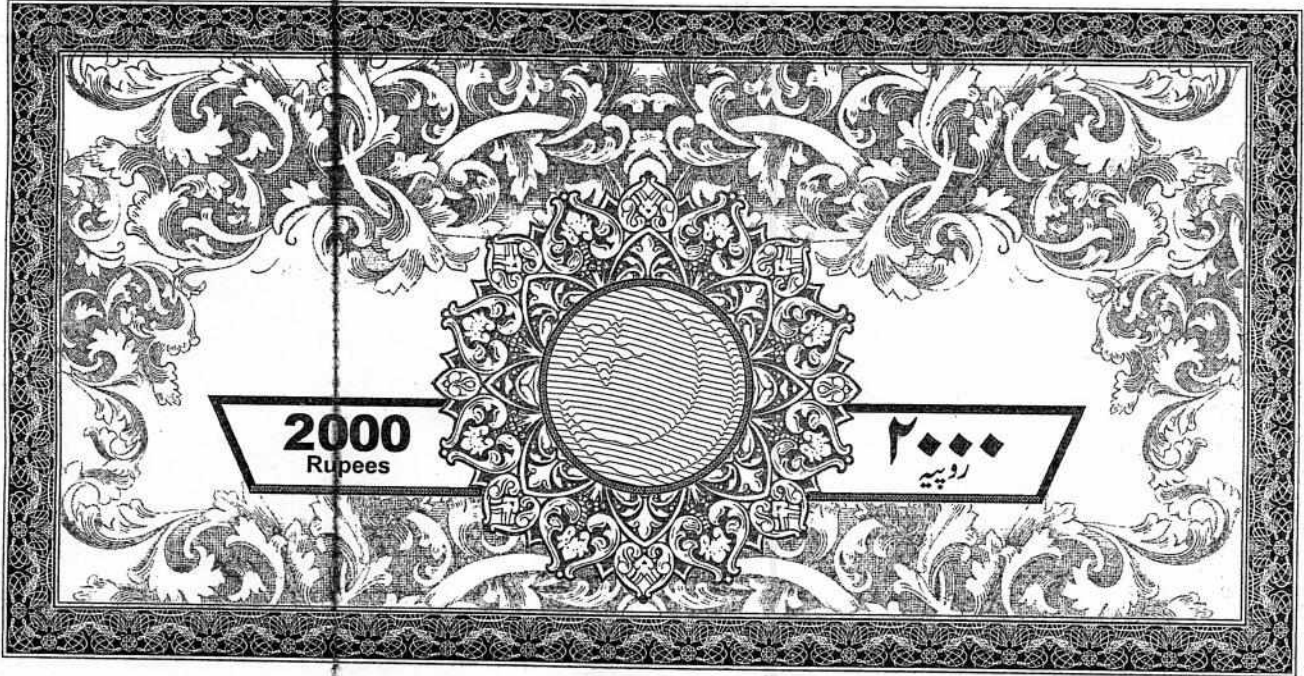
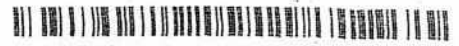
DISTRICT ACCOUNTS OFFICE  
HYDERABAD.  
6778 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Package NO: 3*

*Contract agreement Same*

*as Sr: NO: 085274.*

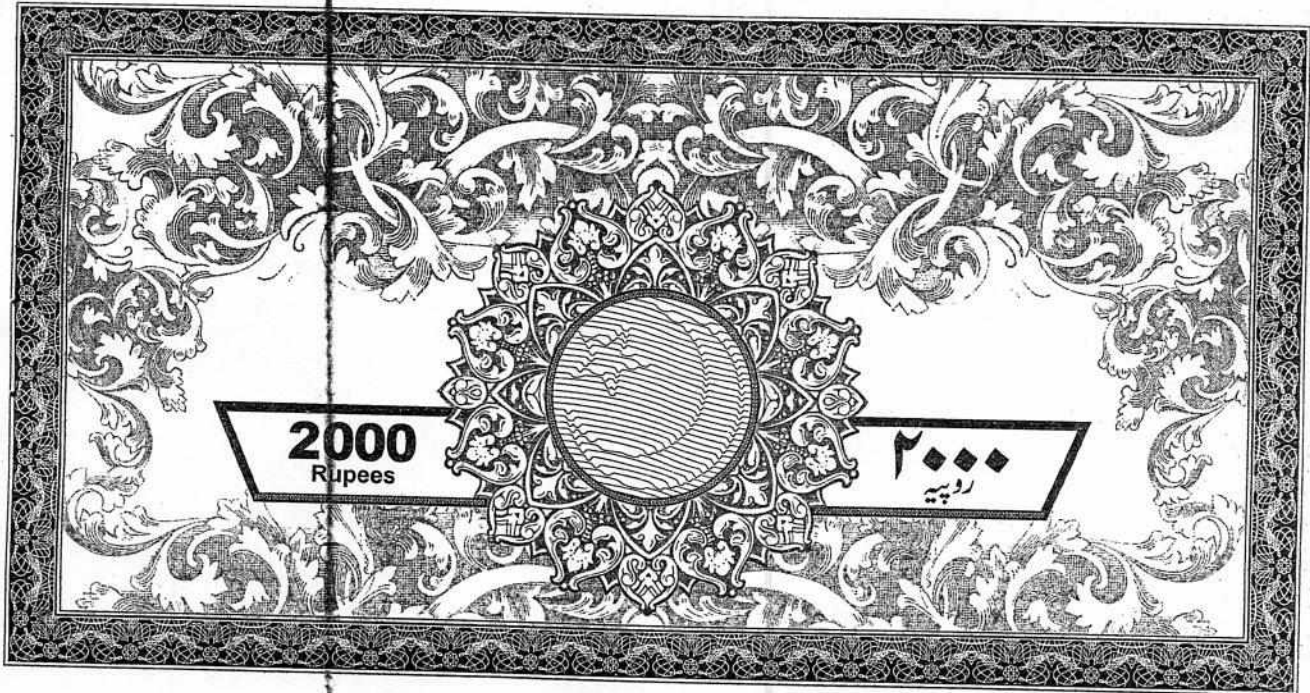
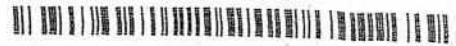
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*wagasullah S/o Ateegullah*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6783 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)





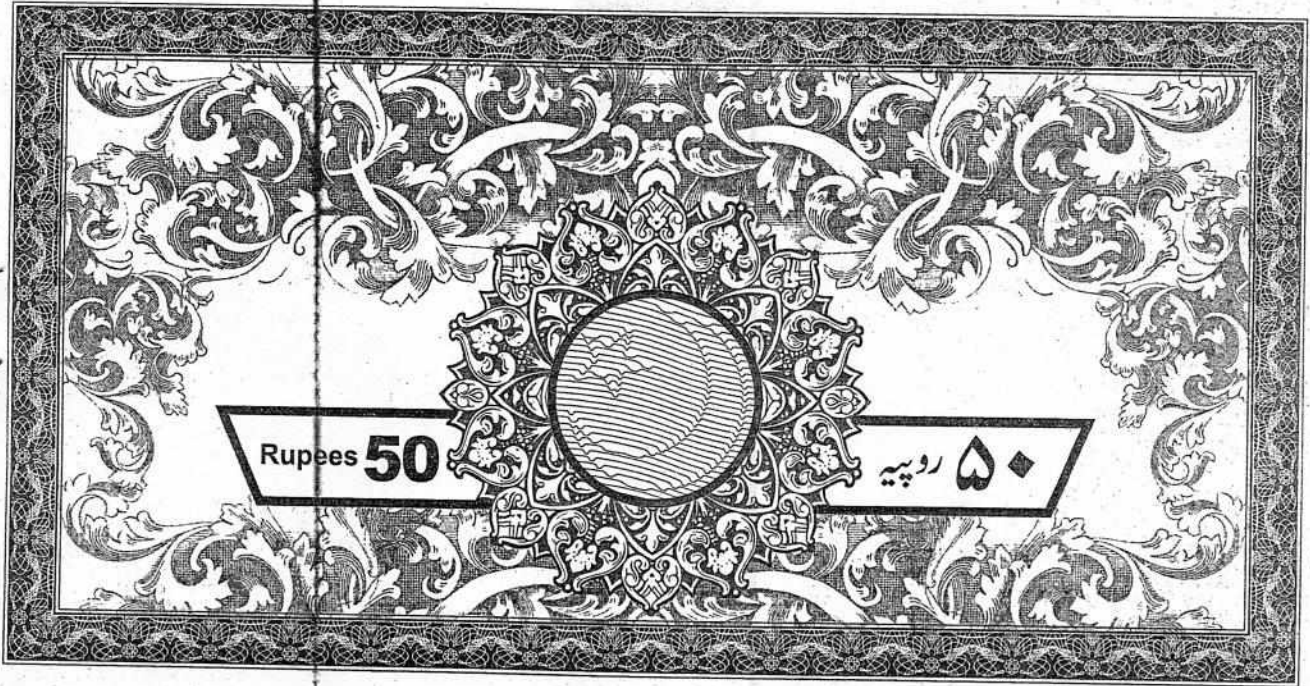
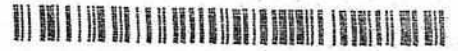
*Waqasullah S/o Ateegullah*

*Package NO: 3*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement Same  
as Sr. NO: 085274,*

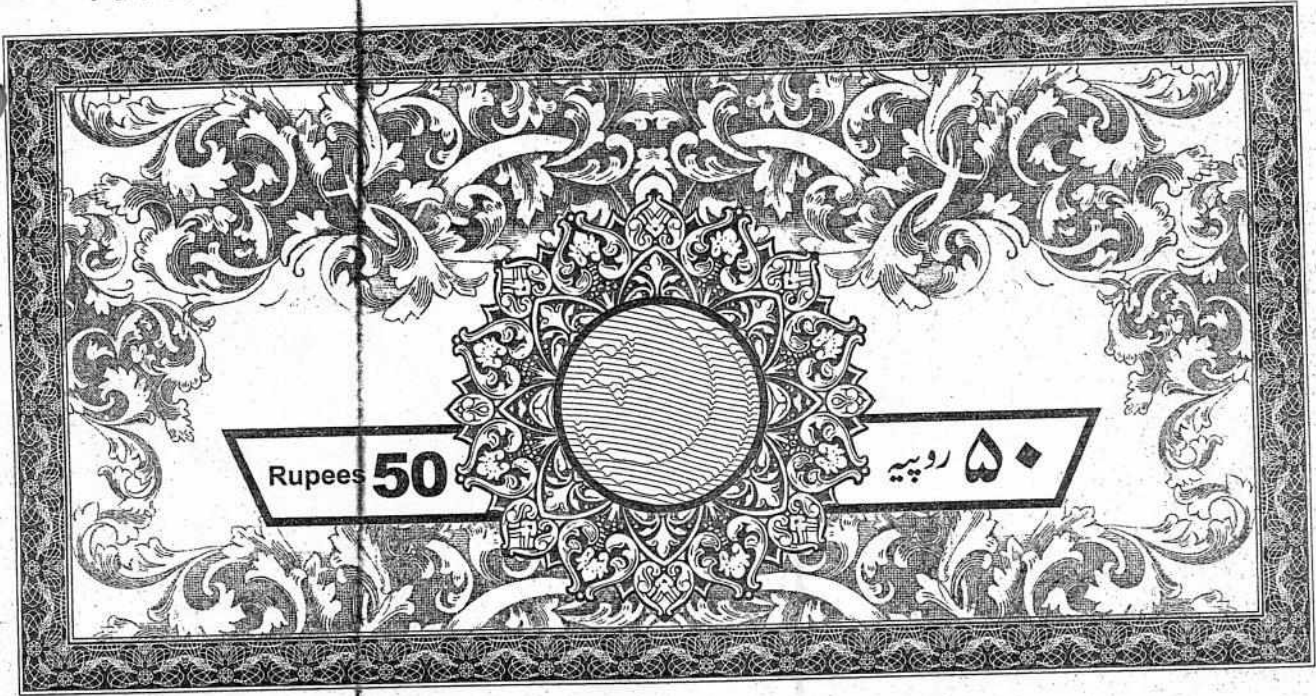
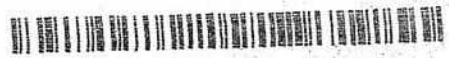
P179154



*Waghsullah S/o Aheegullah*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6733 26 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

P179155



Wagras ullaah Eto Ateequllah

DISTRICT ACCOUNTS OFFICER  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package NO: 3

Contract agreement Same

as Sr. NO: 085274.

Work No. 03

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 03 : Construction of Paving Block in ward No. 04 at various street Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	6105	Cement concrete plan i/c placing compacting finishing curing complete (i/c screening and washing at stone aggregate without shuttering 1:4:8 etc complete (Gsi No. 5(i) P# 15)	11288.75	P % CFT	689178.00
2	4625	Hero sand or any other source sand moulds or the fitness (Hill sand) etc complete (Gsi No. 50/ P# 70)	2425.00	P % CFT	112156.00
3	925	Erection and removal of centering for RCC or Plan CC work of Deadar wood (2 <sup>nd</sup> class) (Gsi.No. 19(a) P# 17)	7693.13	P % SFT	71161.00
4	18500	Providing and fixing cement Paving blocks flooring having size of 197 x 97 x 60 (mm) of city/ quddra / cobble shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with Hill sand and laying in specified manner pattern and designed etc complete (Gsi.No. 72 P#48)	223.97	P - SFT	4143445.00

Amount TOTAL ~~(in)~~ 5015940-00

  
Contractor



  
Assistant Executive Engineer  
Municipal Committee Matli

**BID EVALUATION REPORT WORK NO. 03**


1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 03 : Construction of Paving Block in ward No. 04 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**

S.#	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M.S Campaigner Associate	Part "A" 1461429/- Part "B" 4145445/-	1 <sup>st</sup> Lowest	Part "A" 66 % above Part "B" @ par	Qualified First Lowest	Part "A" Rs.12257 Part "B" Rs. 2000 Save to Govt The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	Part "A" 1470996 /- Part "B" 4184879/-	2 <sup>nd</sup> Lowest	Part "A" 68.5 % above Part "B" 1.0 % above	Rejected 2 <sup>nd</sup> Lowest	Part "A" Rs.21824/- Part "B" Rs. 41434/- Loss to Govt. Disqualified due to quoted rate is not reasonable
3	M/s K.K & Friends Enterprises	Part "A" 1475362/- Part "B" 4205596/-	3 <sup>rd</sup> Lowest	Part "A" 69 % above Part "B" 1.5 % above	Rejected 3 <sup>rd</sup> Lowest	Part "A" Rs.26190/- Part "B" Rs.62151/- Loss to Govt Disqualified due to quoted rate is not reasonable

Certified that M/S Campaigner Associate accepted rate as per Engineer calculated estimate rates of schedule & non schedule items. it comes to Part "A" 66 % above , Part "B" @ par.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 04

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 04 Construction of Paving Block in Ward No. 5, 10 & 11 at various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 04
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 67,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 67,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S MMY Brothers Govt. Contractor  
M/S Vijai & Sons Govt. Contractor  
M/S Bunivaad Government Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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. NEGOTIATION / BRIEF REASONS ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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


Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

  
**A. U.**  
 Signature & Official Stamp of  
 Municipal Officer  
 Matil District Badin

FOR OFFICE USE ONLY



OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI

MCM/NO/ 147/2018

DATED: 05/04/2018

**Work Order**

To,

✓  
M/S MMY Brothers  
Government Contractor

**Subject:** Package No. 4 Construction of Paving block in ward No. 5,10 & 11 at various street Municipal Committee Matli

**Reference:** Your Offer for Tender Dated: 08-03-2018

Your offer to execute the above subjected work at Part "A" 71.0 % above and Part "B" @ par on schedule B. Total tender cost come to Rs: 67, 00,000/- Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per P.W.D Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

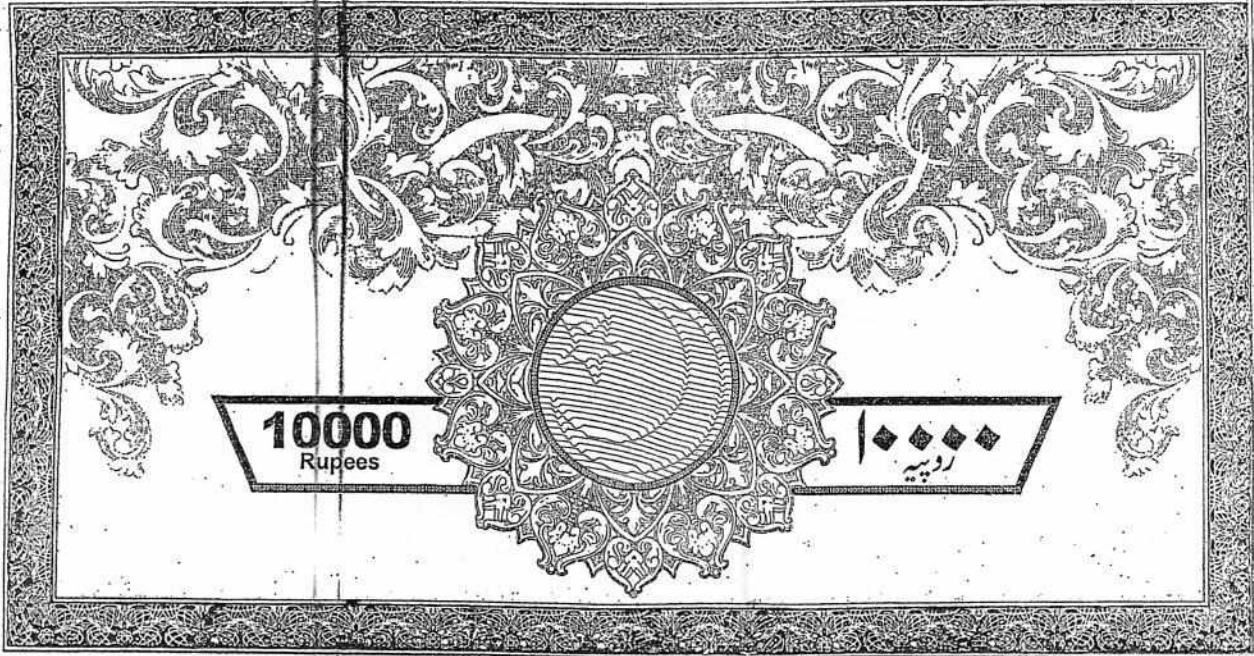
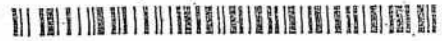
  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Qulam Yaseen* **FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between **Municipal Committee Matli**, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S **Campaigner Associate Govt. Contractor** (hereinafter called the "Contractor") of the other part.

6739 25 APR 2018

SIGNATURE  
ASSISTANT ACCOUNTS ISTAM

WHEREAS the Employer is desirous that certain Works, viz **Package No. 04 Construction of paving Block in ward No. 05,10 & 11 at various street Municipal Committee Matli** should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 67,00,000/- (in words- sixty seven lac rupees only) for the subjected work on schedule- "B" items, rate @ Part "A" seventy one percentage above and part "B" @ par under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the **Municipal Committee Matli** to the M/S **MMY BROTHERS Govt. Contractor** as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The **Municipal Committee Matli** hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*

Signature of the Contactor

(Seal)

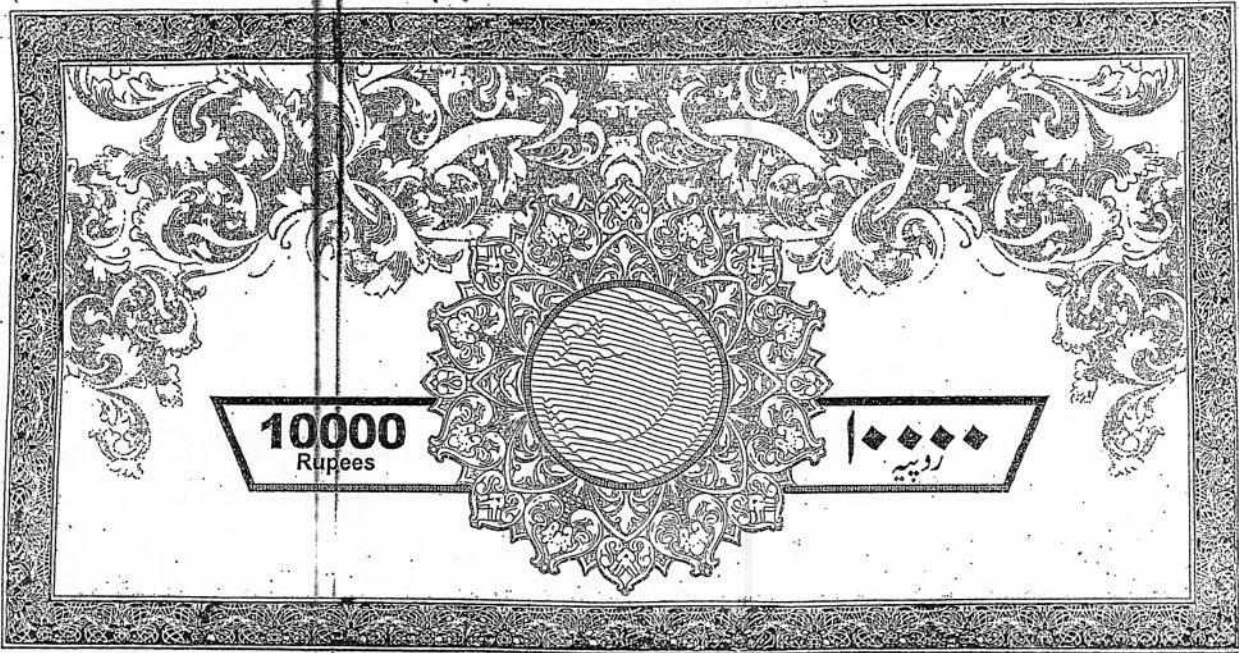
Signed, Sealed and Delivered in the presence of:

Witness:

*[Signature]*  
**CHAIRMAN** Employer  
**Municipal Committee Matli District Badin**

Witness:

*[Signature]*  
**MUNICIPAL ENGINEER**  
**Municipal Committee Matli**



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associates Govt. Contractor (hereinafter called the "Contractor") of the other part.

6739 / 25 APR 2018

WHEREAS the Employer is desirous that certain Works, viz Package No. 04 Construction of paving Block in ward No. 05,10 & 11 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 67,00,000/- (in words- sixty seven lac rupees only) for the subjected work on schedule- "B" items, rate @ Part "A" seventy one percentage above and part "B" @ par under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the **Municipal Committee Matli** to the **M/S MMY BROTHERS Govt. Contractor** as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The **Municipal Committee Matli** hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

Signature of the Chairman  
**CHAIRMAN** Employer  
**Municipal Committee**  
**Matli District Badin**

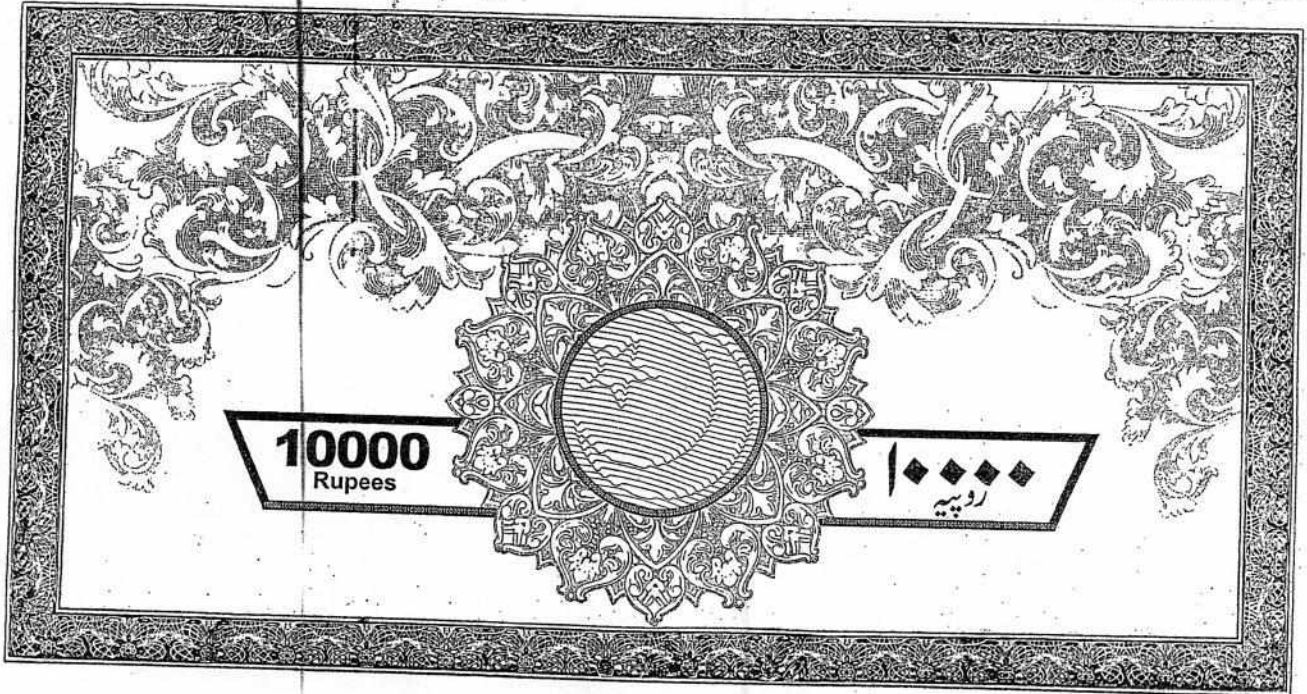
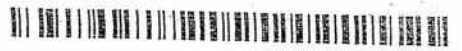
Witness

Asghar Nizami social worker

Signature of the Municipal Engineer  
**Municipal Engineer**  
**Municipal Committee**  
**Matli**

085264

7/5



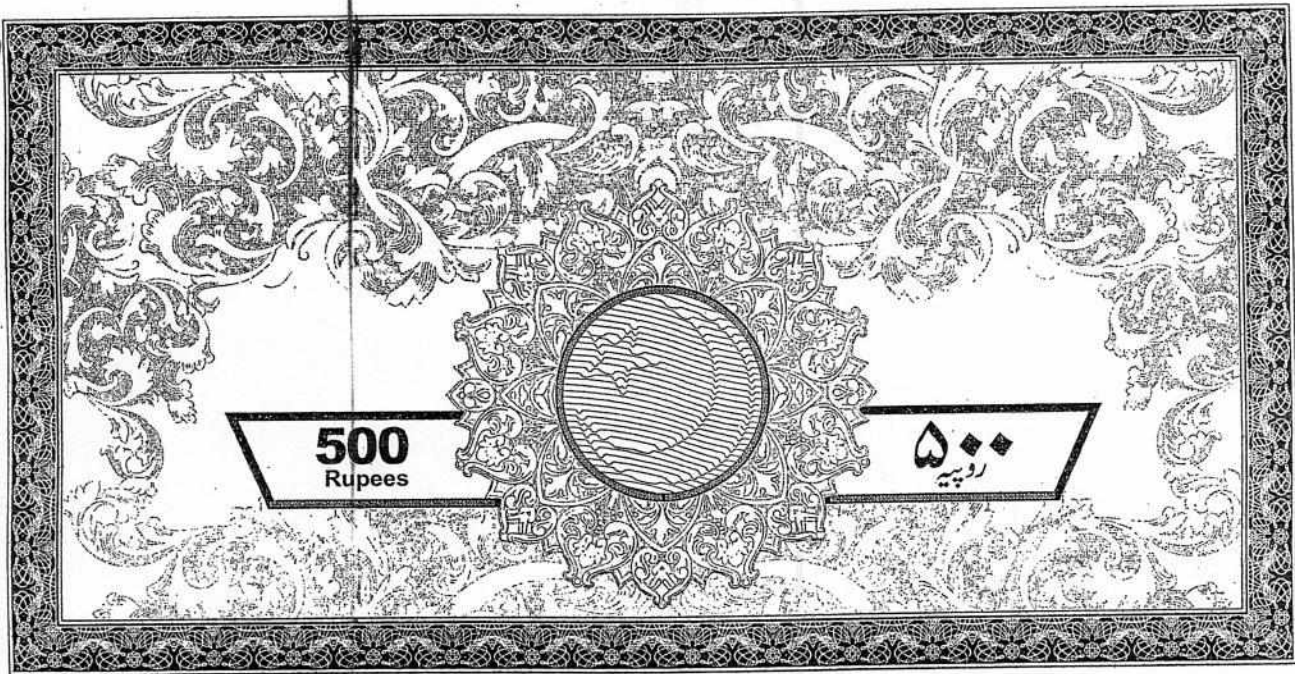
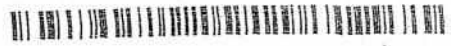
Qulam Yaseen S/o Makhano

Package NO: 4

6783 15 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement Lane  
as Sr: NO: 085269.

755420



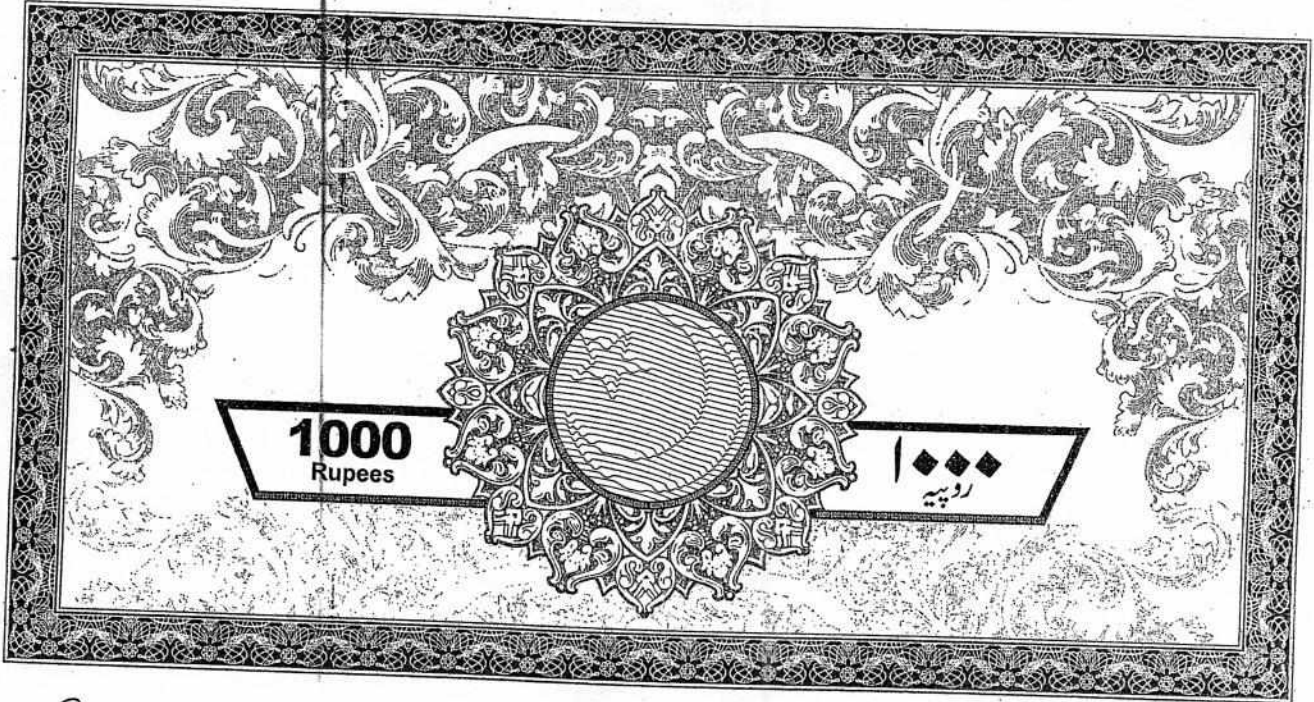
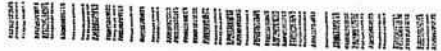
Gulam Yaseen S/o Malahane

Package NO: 4

DISTRICT ACCOUNTS OFFICER  
6733 25 APR 2013  
SIGNATURE  
ASSISTANT ACCOUNTS OFFICER

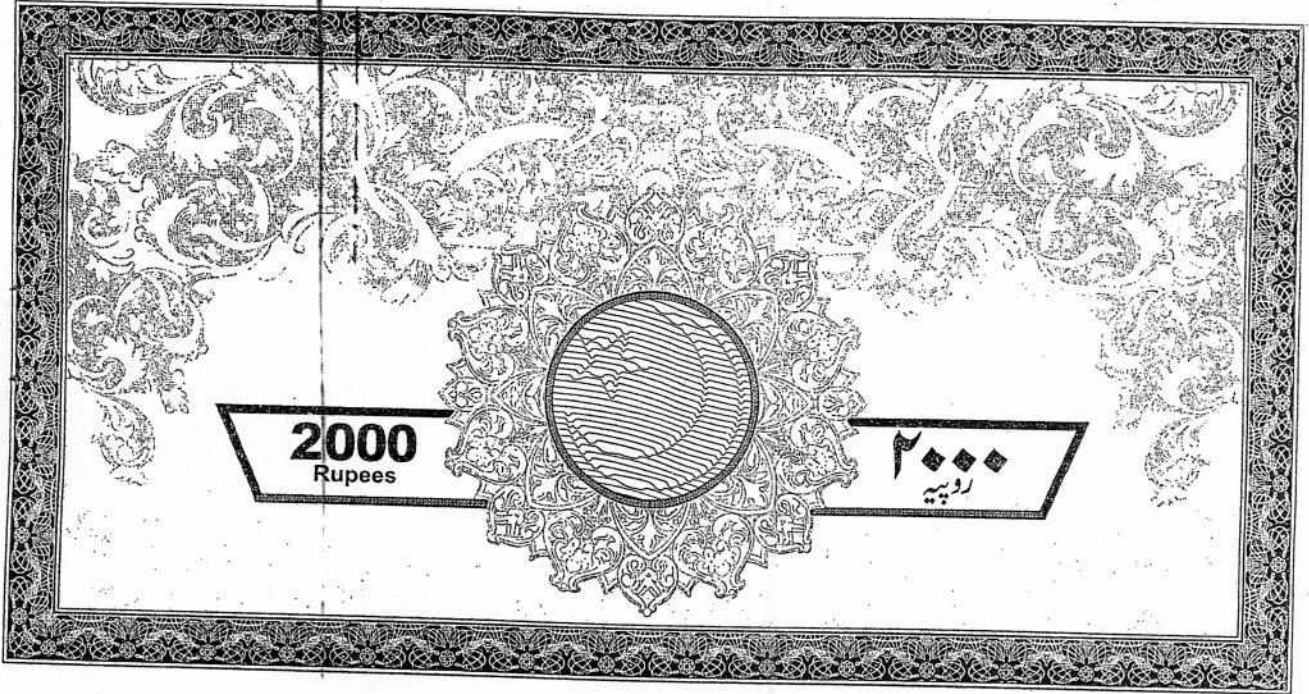
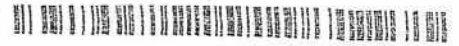
Contract agreement Same  
as Sr: NO: 085269.

874763



*Qulam Yaseen Sto Malshano*

DISTRICT ACCOUNTS OFFICER  
KARNALAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)



*Eyelam Yaseen S/o Matchano*

*Package NO: 4*

DISTRICT ACCOUNTS OFFICE  
HYDERABAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement Same  
as Sr. NO: 085269.*

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 04 : Construction of Paving Block in ward No. 05 , 10 & 11 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	7253	Cement concrete plan i/c placing compacting finishing curing complete (i/c screening and washing at stone aggregate without shuttering 1:4:8 etc complete (Gsi No. 5(i) P# 15)	11288.75	P % CFT	818818.00
2	5495	Hero sand or any other source sand moulds or the fitness (Hill sand) etc complete (Gsi No. 50/ P# 70)	2425.00	P % CFT	133253.00
3	1099	Erection and removal of centering for RCC or Plan CC work of Deadar wood (2 <sup>nd</sup> class) (Gsi.No. 19(a) P# 17)	7693.13	P % SFT	84547.00
4	21600	Providing and fixing cement Paving blocks flooring having size of 197 x 97 x 60 (mm) of city/ quddra / cobble shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with Hill sand and laying in specified manner pattern and designed etc complete (Gsi.No. 72 P#48)	223.97	P - SFT	4922860.00

**Amount TOTAL 5959478-00**

*(Handwritten signature)*

**Contractor**



*(Handwritten signature)*

**Assistant Executive Engineer  
Municipal Committee Matli**




**BID EVALUATION REPORT WORK NO. 04**


1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-3-2018
3. Tender Description/ Name Of Work/ Item	Package No 04 : Construction of Paving Block in ward No. 05 , 10 & 11 at various street Municipal Committee Matli
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	08-03-2018 at (3:00 PM)


**Bid Evaluation Report**

Sr	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MYY Brothers	Part "A" 1788166/- Part "B" 4972089/-	1 <sup>st</sup> Lowest	Part "A" 71 % above Part "B" @ par	Qualified First Lowest	Part: "A" Rs.17726/- Part "B" Rs.49229/- Save to Govt. The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S Vijai & Sons	Part "A" 1798532/- Part "B" 5021317/-	2 <sup>nd</sup> Lowest	Part "A" 73.5 % above Part "B" 2% above	Rejected 2 <sup>nd</sup> Lowest	Part: "A" Rs. 25915/- Part "B" Rs.98457/- loss to Govt Disqualified due to quoted rate is not reasonable
3	M/S Bunyiaad Govt. Cont. & Supplier	Part "A" 1801642/- Part "B" 5045932/-	3 <sup>rd</sup> Lowest	Part "A" 73.8 % above Part "B" 2.5% above	Rejected 3 <sup>rd</sup> Lowest	Part: "A" Rs.29025/- Part "B" Rs.123072/- loss to Govt. Disqualified due to quoted rate is not reasonable

Certified that M/S MYY Brothers accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to Part "A" 70. % above , Part "B" @ par.  
Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 05

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES WORKS, & GOODS SERVICES WORTH 50 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Package No. 05 Construction of Cement Concrete Road in Ward No. 1 at various street in Municipal Committee Matli
- 4) TENDER NUMBER 05
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 46,50,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 46,50,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S MMY Brothers Govt. Contractor  
M/S A.D Construction Engineering Company  
M/S Nehaal Construction Company
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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. NEGOTIATION / BRIEF REASONS ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INED FOR USING A			
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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

SPPRA

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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


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

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

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

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

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

  
Signature & Official Stamp of  
Authorized Officer  
**CHAIRMAN**  
Municipal Committee  
Matli District Badin

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM /NO/ 148 /2018

DATED: 05/04/2018

**Work Order**

To,



**M/S MMY Brothers  
Government Contractor**

**Subject: Package No. 5 Construction of Cement Concrete road in ward No.1  
at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **27.1 % above** on schedule B. Total tender cost **Rs: 46,50,000/-** being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

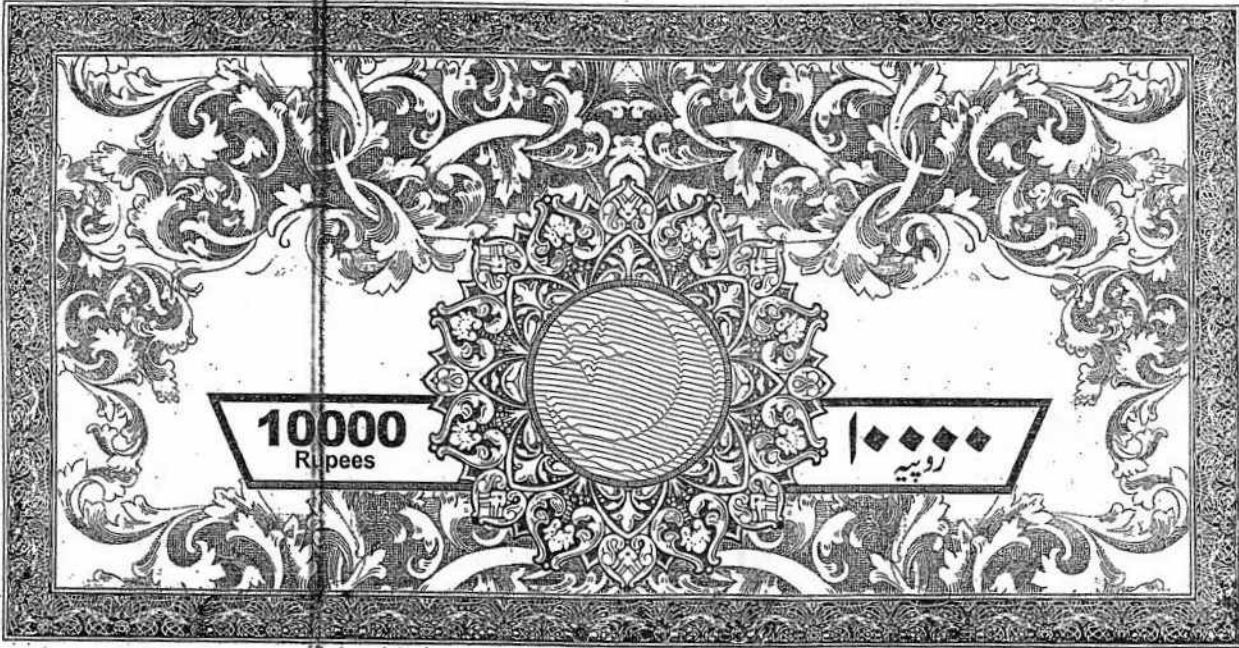
  
**CHAIRMAN  
MUNICIPAL COMMITTEE MATLI**

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



  
**CHAIRMAN  
MUNICIPAL COMMITTEE MATLI**



*Uplam Yaseen* FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY Brothers Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 05 Construction on cement concrete roads in ward No. 01 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 46,50,000/- (in words- Forty six Lac fifty thousand Rupees only) for the subjected work on schedule- "B" items, rate 27.1 % above under SPPRA rule 2010, execution of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*Uplam Yaseen*

Signature of the Contactor

(Seal)

*A. K.*

Signature of the Employer

CHAIRMAN  
Municipal Committee  
(Seal)  
Matli District Badin

Signed, Sealed and Delivered in the presence of:

Witness:

*Ballo*

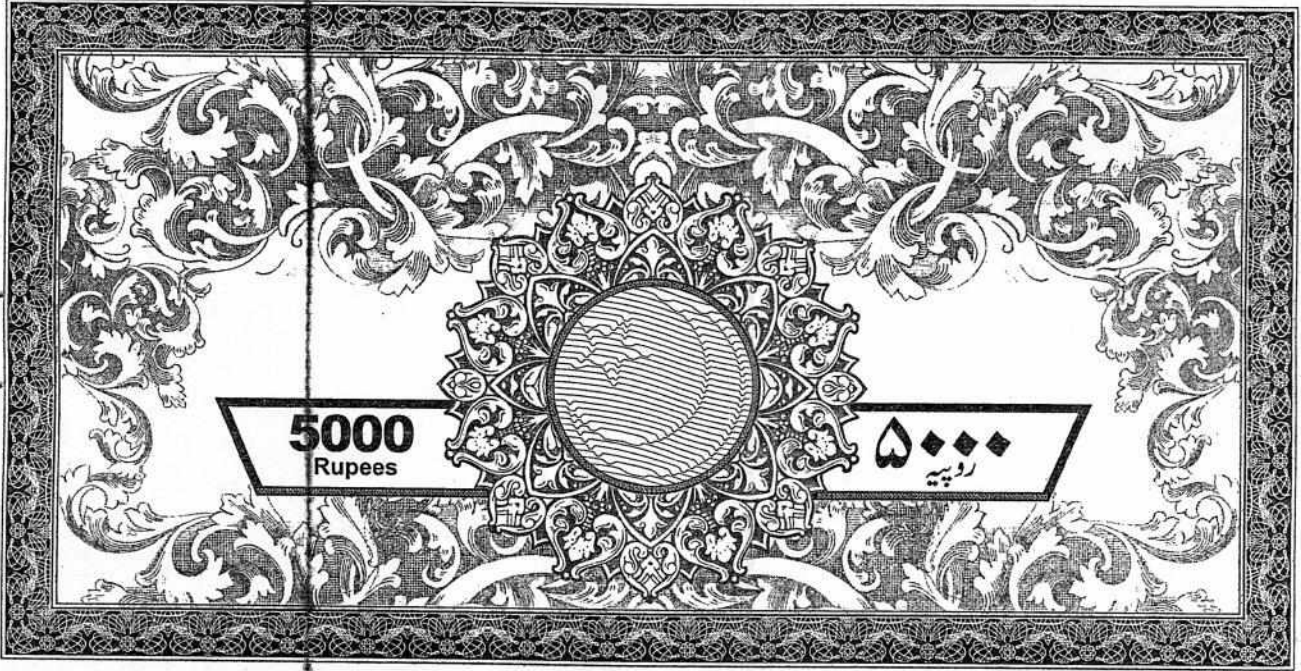
(Name, Title and Address)

Witness:

*[Signature]*  
MUNICIPAL ENGINEER  
Municipal Committee  
Matli  
(Name, Title and Address)

*Bacho Makhraj (Member MCM)*

249431



*Eulam Yaseen S/o Malakam*

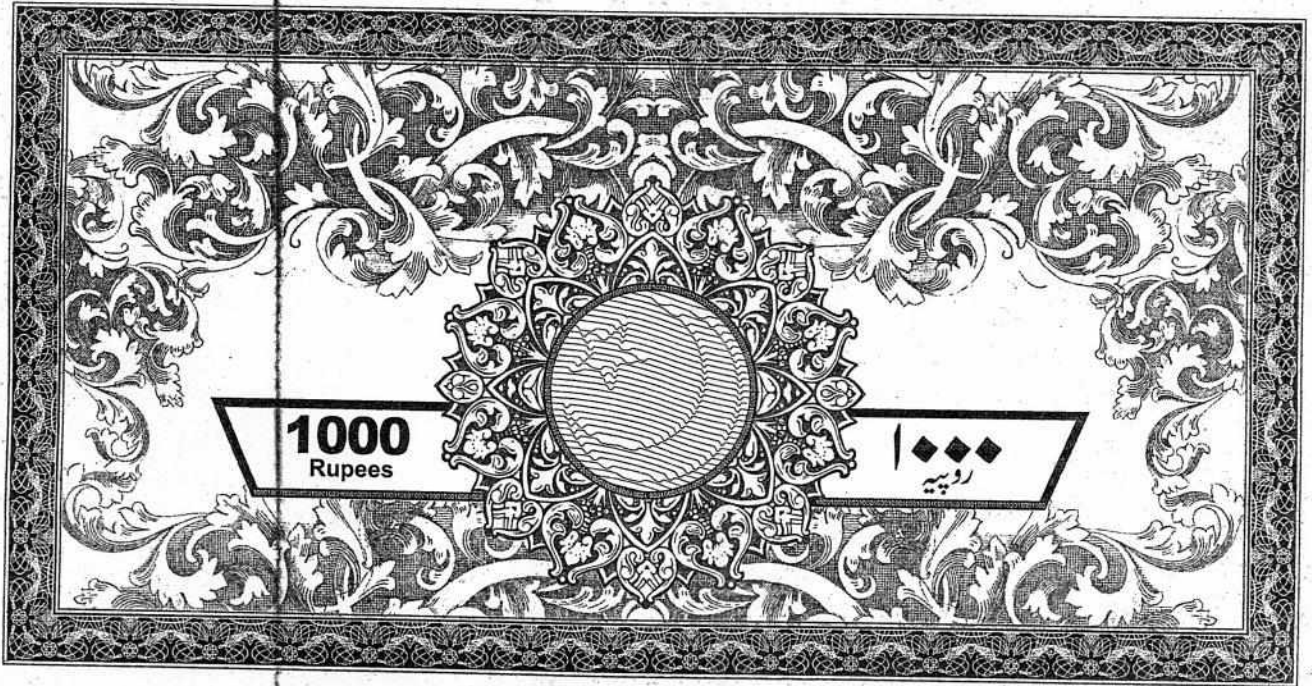
*Package NO: 5*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6933 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement Same*

*as Sr: NO: 085264.*

874763



*Eulam Yaseen Sto Malahano*

*Package NO: 5*

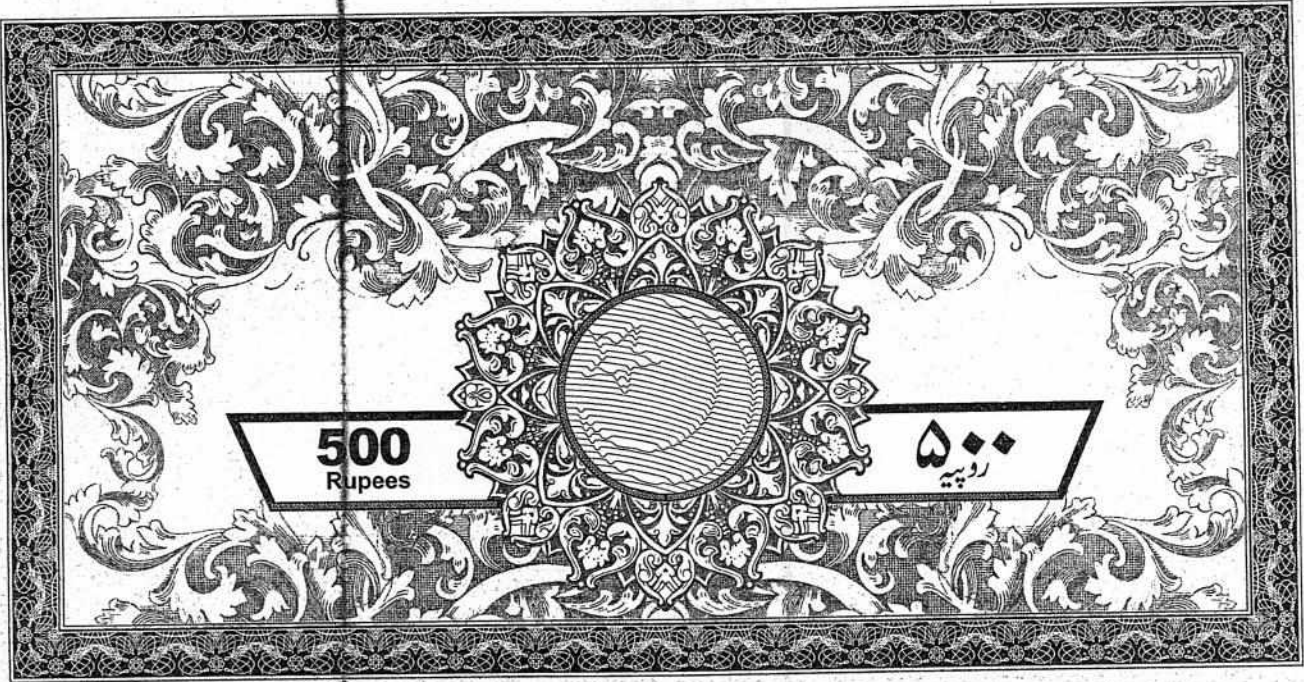
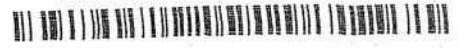
DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6737 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement Same*

*as Sr. NO: 085264*



755420



*Glulam Yaseen 810 Malakane*

DISTRICT ACCOUNTS OFFICER  
HADERAD.  
6737 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Work No. 05

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 05 : Construction of Cement Concrete roads in ward No. 01 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	79440	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	628497.00
2	79440	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	14899.00
3	16550	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	1558394.00
4	8275	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1194020.00
5	4965	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	155127.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P, RFT	6520.00

Amount TOTAL 3557457-00



Contractor



Assistant Executive Engineer  
Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 05**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ /2018 dated:
3. Tender Description/ Name Of Work/ Item	Package No 05 : Construction of Cement Concrete roads in ward No. 01 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 Nos
7. Total Bid received	03 Nos
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**


S/#	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprised with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MMY Brothers	4651395/-	1 <sup>st</sup> Lowest	27.1% Above	Qualified First Lowest	(Rs:2262 saved to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S A-D Construction & Engineering Company	4662365/-	2 <sup>nd</sup> Lowest	27.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:12365 loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Nehal Engineering & Construction Company	4680649/-	3 <sup>rd</sup> Lowest	28 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 30649 loss to Govt ) Disqualified due to quoted rate is not reasonable


Certified that M/S MMY Brothers accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.1 % above.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**Work No. 06**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 06 Construction of Cement Concrete Road in Ward No. 2 & 3 at various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 06
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 59,91,639/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 ( 3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 59,91,639/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S MMY Brothers Govt. Contractor  
M/S Bunivad Govt. Contractor & Supplier  
M/S Nebaal Engineering & Construction Company
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
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INUED FOR USING A

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

SPPRA

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

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

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  
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BE ASCERTAINED REGARDING FINANCING OF VISIT. IF BRO D:  
(If yes, enclose a copy)


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

  
Signature & Official Stamp of  
Authorized Officer  
**CHAIRMAN**

**Municipal Committee**  
**FOR OFFICE USE ONLY**  
**Mati District Badin,**

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 149 /2018

DATED: 5 /11/ 2018

**Work Order**

To, ✓

M/S MMY Brothers  
Government Contractor

**Subject: Package No. 6 Construction of Cement Concrete road in ward No. 2 & 3 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **27.1 % above** on schedule B. Total tender cost **Rs: 59,91,639/-** Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

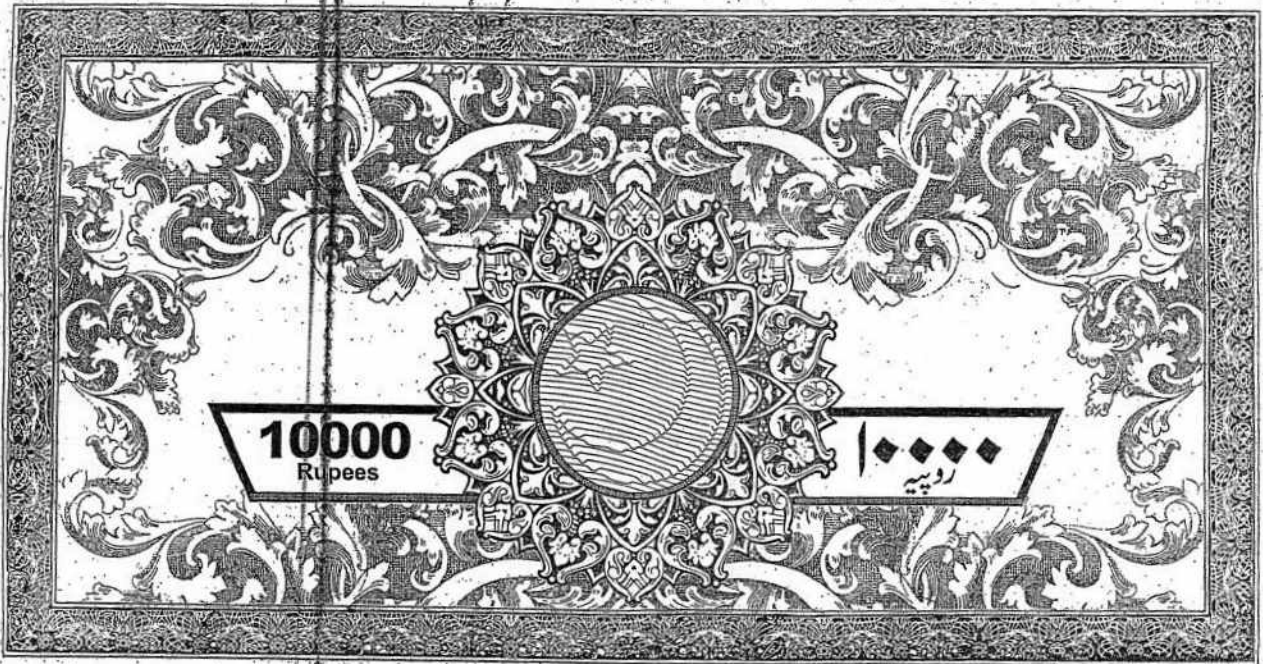
  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

Copy Forward to the:



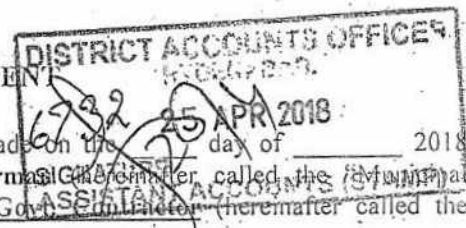
1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.

CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Qulam Yaseen S/o. Malshano*

FORM OF CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of APR 2018 between Municipal Committee Matli, Represented by its Chairman Qulam Yaseen S/o. Malshano (hereinafter called the "Municipal Committee Matli") of the one part and M/S M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 06 Construction of cement concrete roads in ward No. 02 & 03 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 59,91,639/- (in words- fifty nine lac ninty one thousand six hundred thirty nine rupees only) for the subjected work on schedule- "B" items, rate 27 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

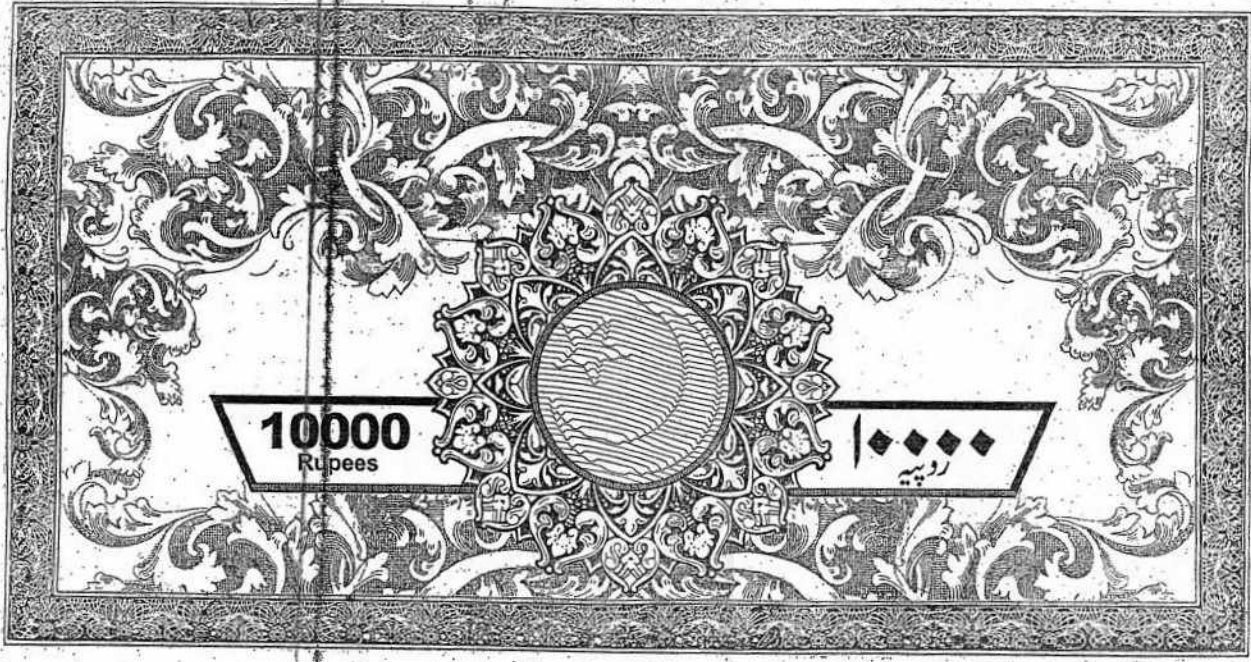
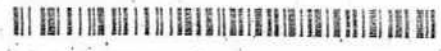
(Name, Title and Address)

*[Signature]*  
Signature of the Employer  
**CHAIRMAN**  
**Municipal Committee**  
**Matli District Badin**

Witness:

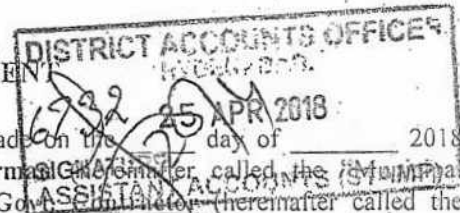
*[Signature]*  
(Name, Title and Address)  
**Municipal Committee**  
**Matli.**





*Qulam Yaseen S/o. Malabano*

FORM OF CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 25 day of APR 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 06 Construction of cement concrete roads in ward No. 02 & 03 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 59,91,639/- (in words- fifty nine lac ninty one thousand six hundred thirty nine rupees only) for the subjected work on schedule- "B" items, rate 27 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*Bakul*

(Name, Title and Address)

*Bachho Makraj (Member MCM)*

*[Signature]*

Signature of the Employer

**CHAIRMAN**

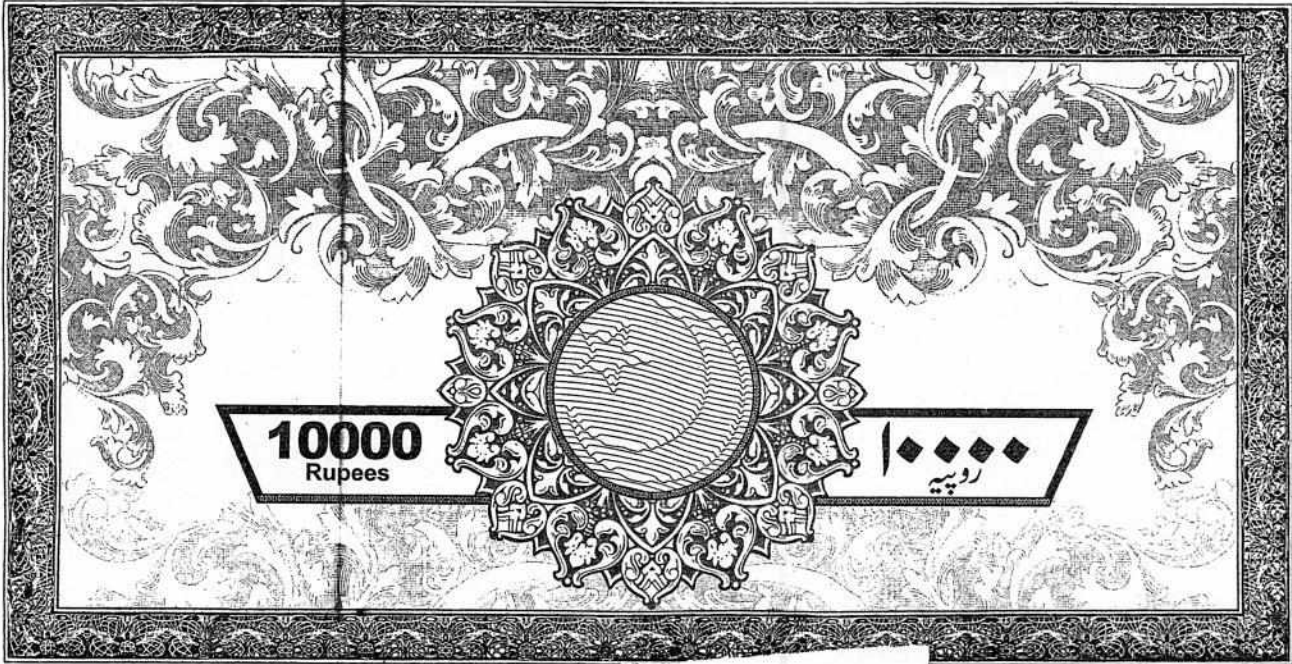
**Municipal Committee  
Matli District Badin**

Witness:

*[Signature]*

(Name, Title and Address)

**Municipal Committee  
Matli**



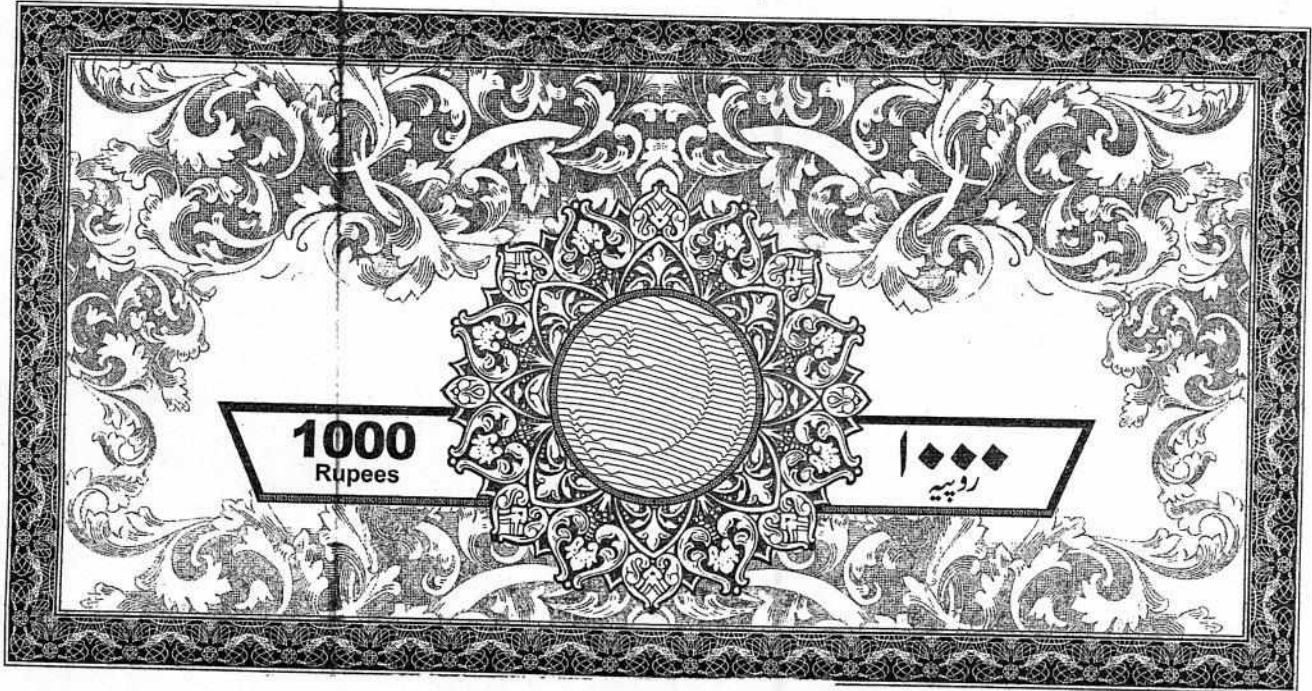
*Amal Yaseen s/o Mubhanoo*

STRICT ACCOUNTS OFFICER  
HYDERABAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

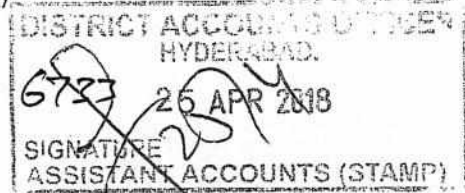
*Package NO: 6*

*Contract agreement Same*

*as Sr: NO: 085240*



Emulam Yaseen s/o Matkharo a



Package NO: 6

Contract agreement Same as

Sr: NO: 085240

**SCHEDULE B****BILL OF QUANTITIES**

**Package No 06 : Construction of Cement Concrete roads in ward No. 02 & 03 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	102312	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	809451.00
2	102312	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	19188.00
3	21315	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	2007080.00
4	10657.5	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1537797.00
5	6394.5	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	199982.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P,RFT	6520.00

Amount TOTAL 45741509-00

*[Handwritten Signature]*

Contractor



*[Handwritten Signature]*

Assistant Executive Engineer  
Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 06**

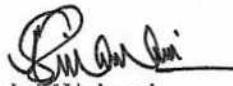
1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 06 : Construction of Cement Concrete roads in ward No. 02 & 03 at various street Municipal Committee Matli
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung. Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MMY Brothers	5995000/-	1 <sup>st</sup> Lowest	27.1 % Above	Qualified First Lowest	(Rs:7850 save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S Bunyaad Govt. Contractor & Supplier	6026130/-	2 <sup>nd</sup> Lowest	28 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:92340 loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Nehal Engineering & Const: Company	6035546/-	3 <sup>rd</sup> Lowest	28.2 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 101756/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that M/S MMY Brothers accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.1 % above.

Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 07

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 07 Construction of Cement  
Concrete Road in Ward No. 4 & 5 at various  
street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 07
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 96,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (08 Months)
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 59,91,639/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S MMY Brothers Govt. Contractor  
M/S Buraq Engineering works  
M/S Bunivad Govt. Contractor & Supplier
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INDED FOR USING A

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

Yes	
No	✓

**A. Iqbal**  
**CHAIRMAN**  
Signature & Official Stamp of  
Authorized Officer  
**Municipal Committee**  
**Malir District Badin,**

FOR OFFICE USE ONLY



**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ *CSO* /2018

DATED: *08/04/2018*

**Work Order**

To,

✓  
M/S MMY Brothers  
Government Contractor

**Subject: Package No. 7 Construction of Cement Concrete road in ward No. 4 & 5 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **27.2 % above** on schedule B. Total tender cost **Rs: 96,00,000 /-** being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

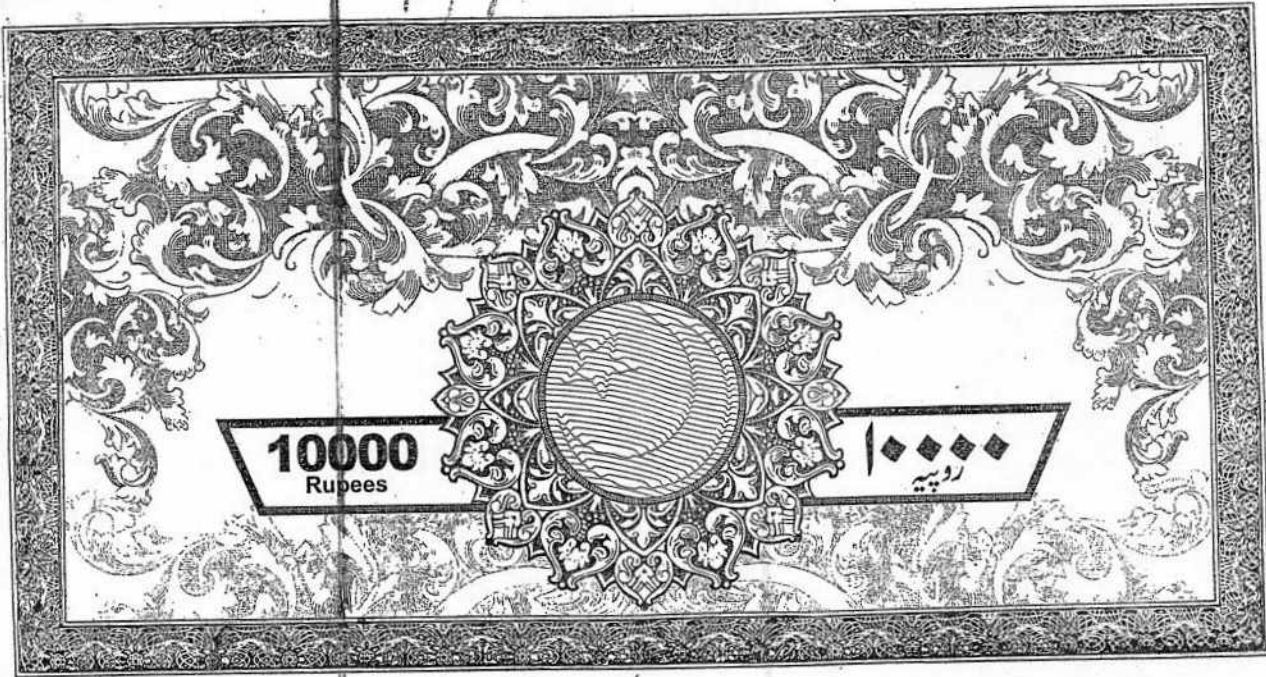
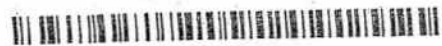
*A. I.*  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Gulam Yaseen So Malwana*  
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 07 Construction of cement concrete roads in ward No. 04 & 05 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 96,00,000/- (in words- ninty six lac Rupees only) for the subjected work on schedule- "B" items, rate 27.2% above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed 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.
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  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
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5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first written in accordance with their respective laws.

*[Signature]*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

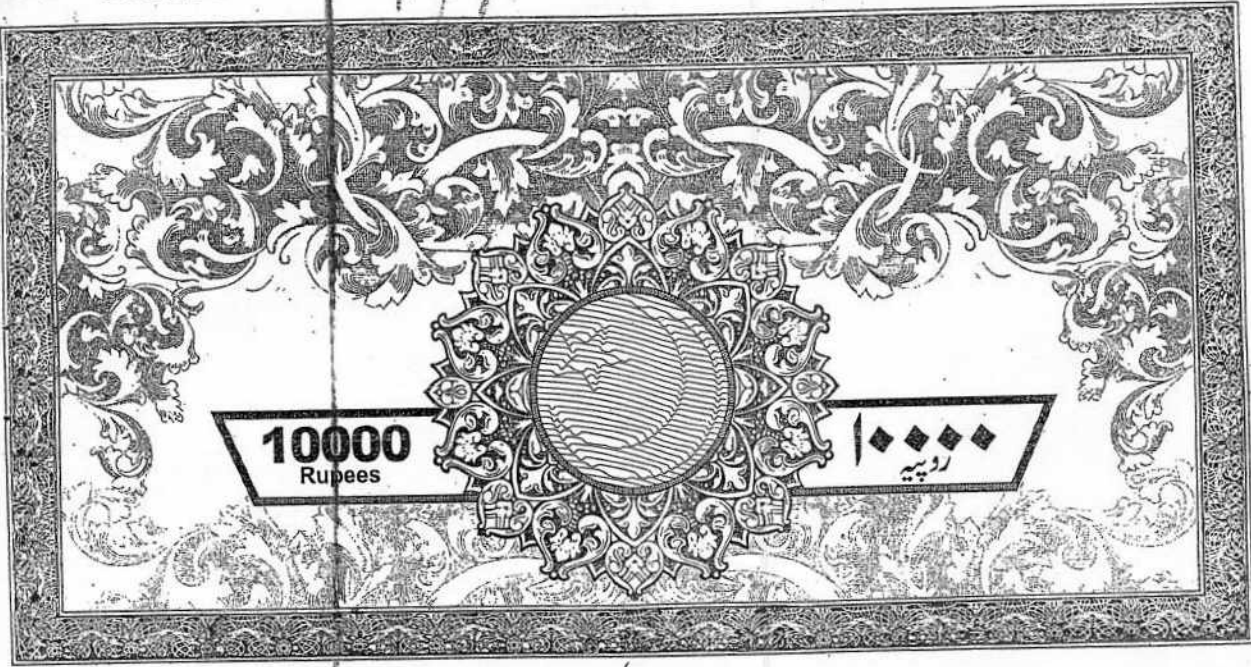
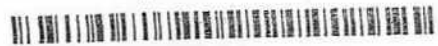
(Name, Title and Address)

*[Signature]*

Signature of the Employer  
Municipal Committee  
(Seal) District Badin

Witness:

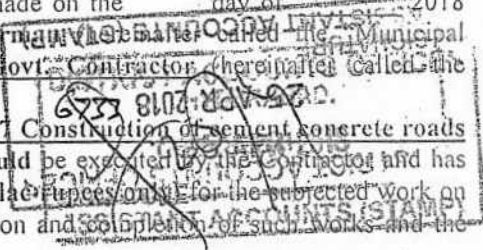
(Name, Title and Address)  
MUNICIPAL ENGINEER  
Municipal Committee  
Matli.



*Eulam Yaseen So Malakano* **FORM OF CONTRACT AGREEMENT**

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

*[Handwritten Signature]*

Signature of the Contactor

(Seal)

*[Handwritten Signature]*

Signature of the Employer  
Municipal Committee  
(Seal) District Badin

Signed, Sealed and Delivered in the presence of:

Witness:

*Balleh*

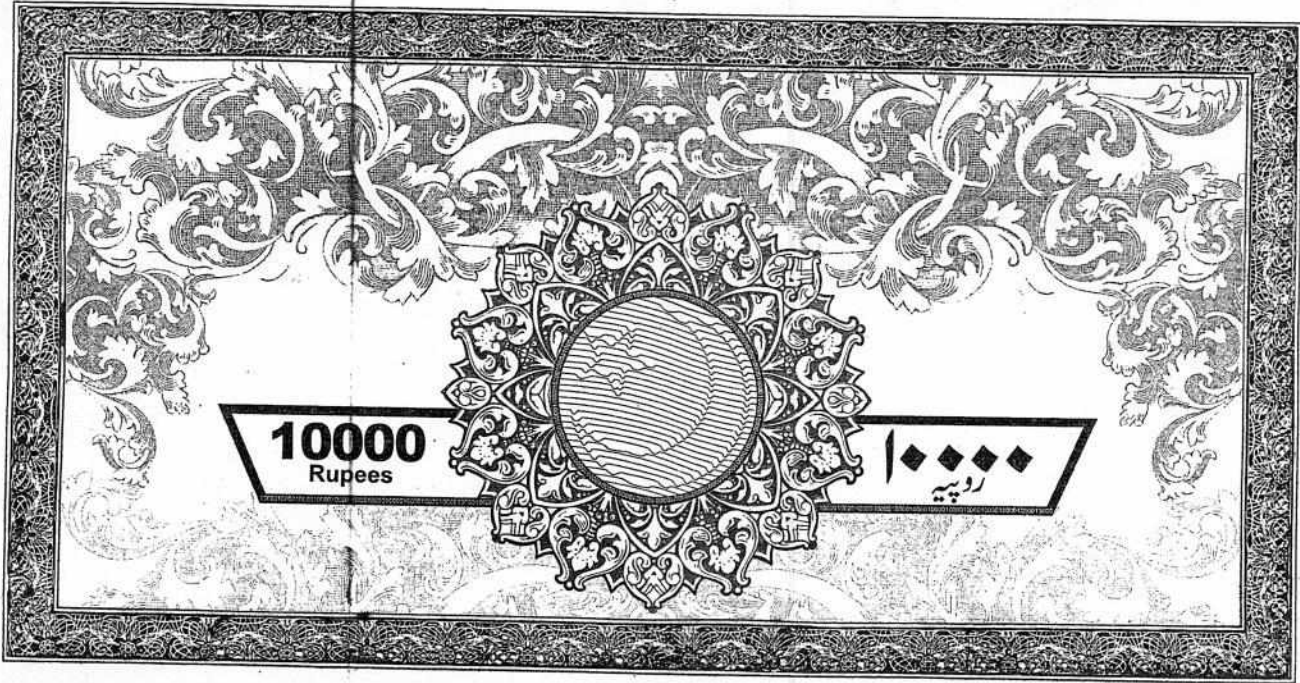
(Name, Title and Address)

*Bachomahraj (Member Mem)*

Witness:

*[Handwritten Signature]*

(Name, Title and Address)  
**MUNICIPAL ENGINEER  
Municipal Committee  
Matli.**



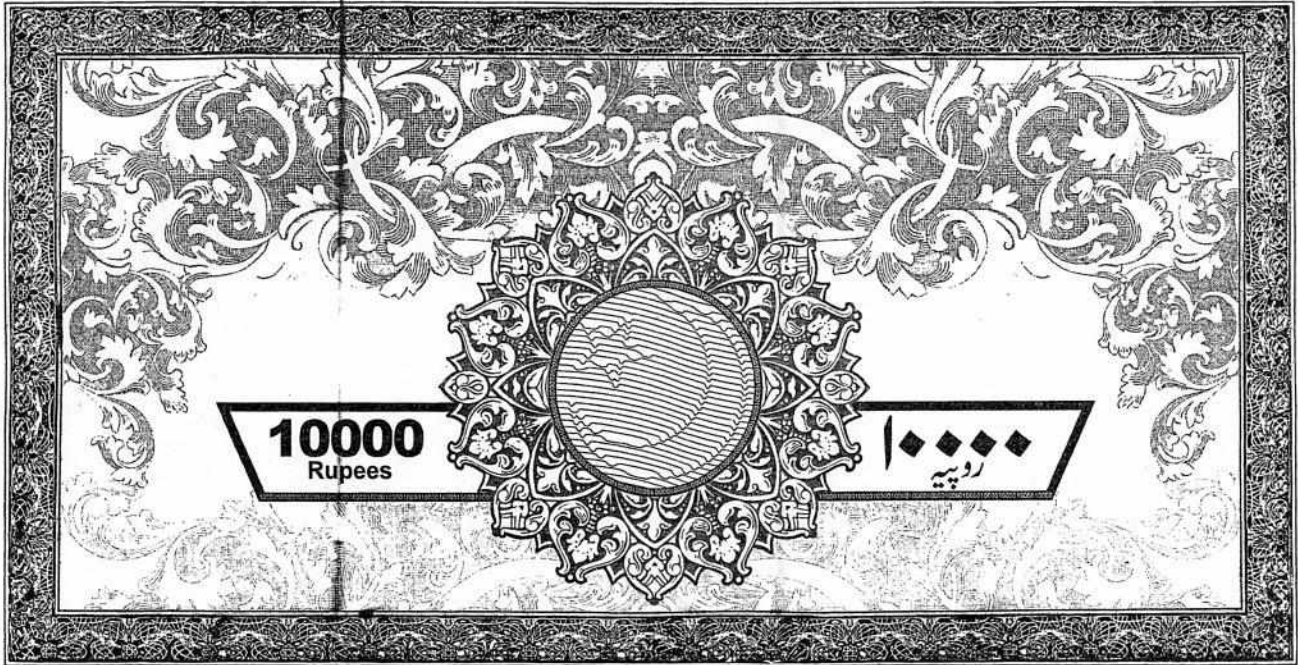
*Eulam yaseen 810 Malkano*

*Package NO: 7*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6727 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

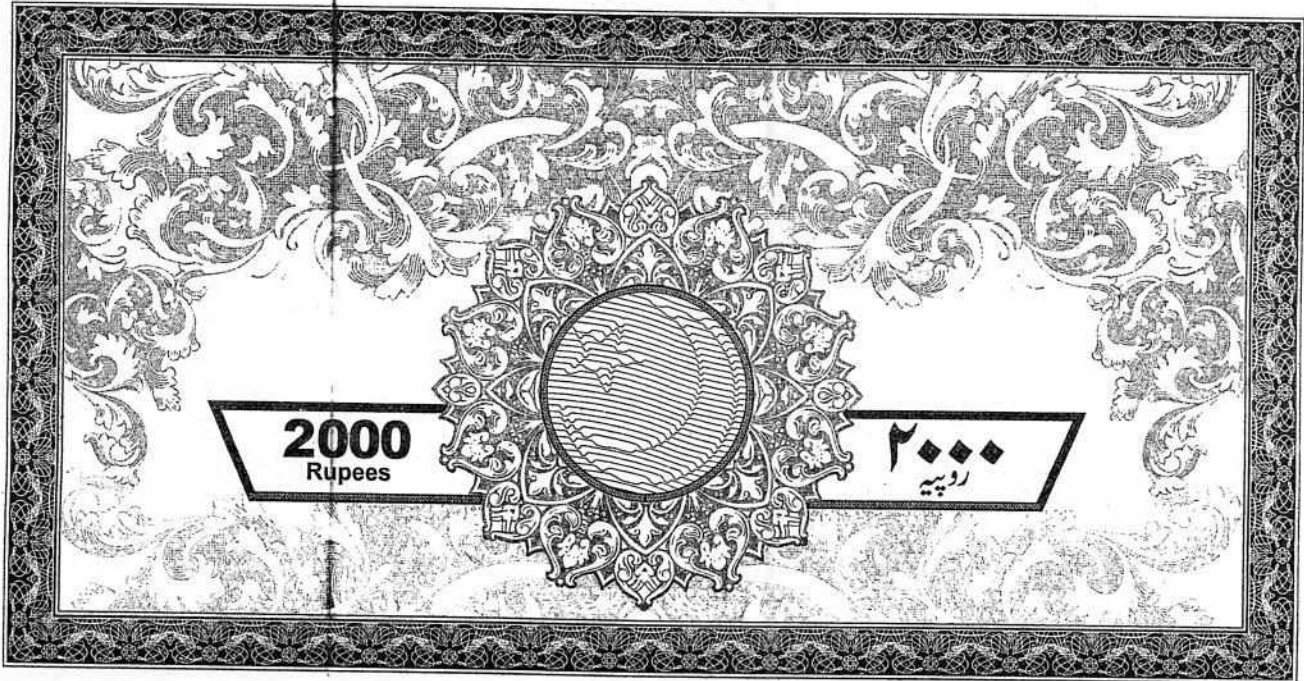
*Contract agreement Same  
as Sr: NO: 085265*

085269



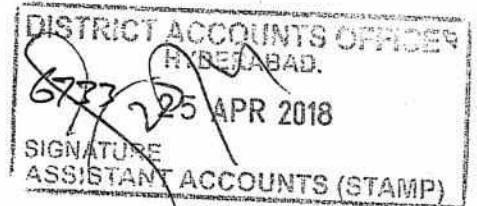
*Gulam Yaseen So Malhana*

DISTRICT ACCOUNTS OFFICE  
HYDERABAD.  
6739 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)



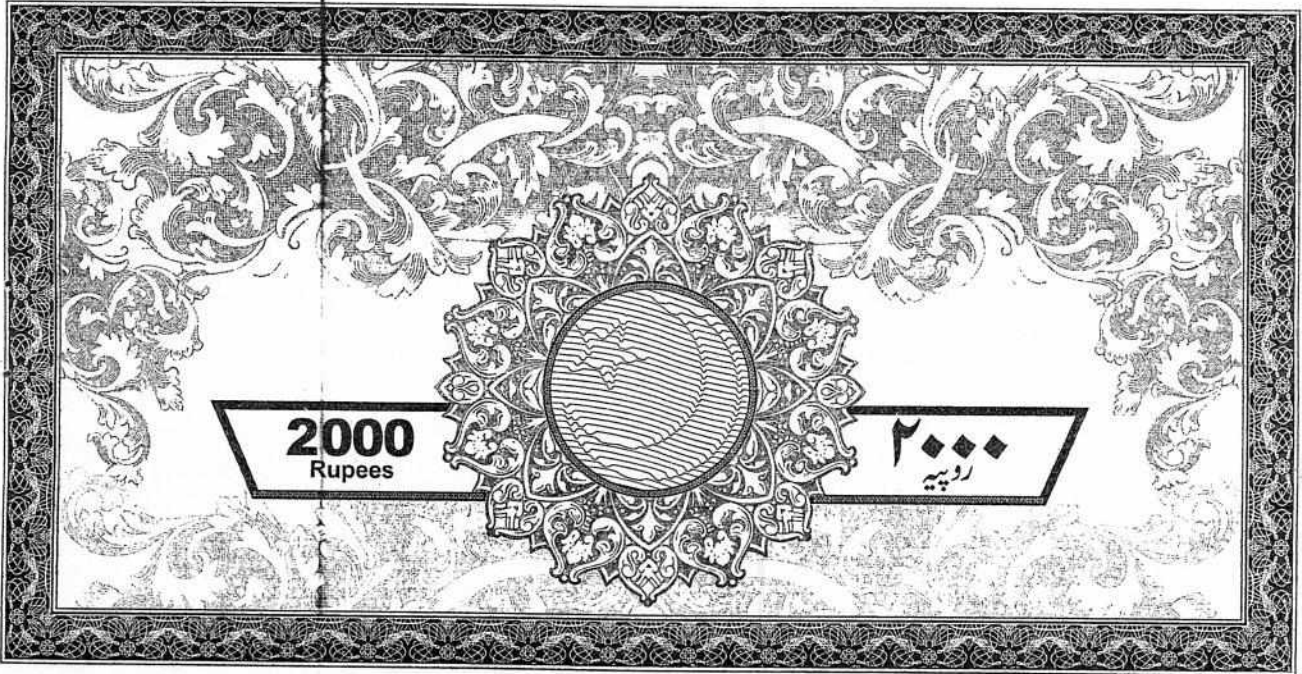
Glulam Yaseen & Malhana

Package NO: 07



Contract agreement Same

as Sr. NO: 085285



*دعوت نامہ یاسر سٹو مالکانو*

*Package No. 7*

DISTRICT ACCOUNTS OFFICE HYDRABAD.	
6733	25 APR 2018
SIGNATURE	
ASSISTANT ACCOUNTS (STAMP)	

*Same Sr. NO: 085265*

**SCHEDULE B****BILL OF QUANTITIES**

**Package No 07 : Construction of Cement Concrete roads in ward No. 04 & 05 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	163920	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	1296869.00
2	163920	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	30743.00
3	34150	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	3215659.00
4	17075	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	2463794.00
5	10245	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	320403.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P-RFT	6520.00

Amount TOTAL 7333988-00



Contractor




Assistant Executive Engineer  
Municipal Committee Matli



**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 07**


1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 07 : Construction of Cement Concrete roads in ward No. 04 & 05 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**


S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MMY Brothers	9600000/-	1 <sup>st</sup> Lowest	27.2 % Above	Qualified First Lowest	(Rs:10534/- save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S Buraaq Construction Company	9612082/-	2 <sup>nd</sup> Lowest	27.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:12082 loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Bunyaad Govt. Contractor & Supplier	9649777/-	3 <sup>rd</sup> Lowest	28 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 49777/- loss to Govt) Disqualified due to quoted rate is not reasonable

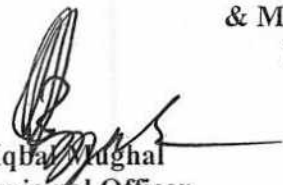
Certified that **M/S MMY Brothers** accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.2 % above.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**Work No. 08**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 08 Construction of Cement Concrete Road in Ward No. 6 at various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 08
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Chaitan M . Jaipal Govt. Contractor
- 7) TENDER ESTIMATED VALUE 69,25,190/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Chaitan Jaipal G- Contractor
- 16) CONTRACT AWARD PRICE 69,25,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S Chaitan M .Jaipal Govt. Contractor  
M/S Vijai & Sons Govt. Contractor  
M/S MMY Brothers Govt. Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office  
 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	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

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

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

SPPRA

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)

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

INED FOR USING A

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

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

Yes	
No	✓

**A. Iy**  
**CHAIRMAN**  
 Signature & Official Stamp of  
 Municipal Committee  
 Matli District Badin

FOR OFFICE USE ONLY

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

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 157 /2018  
DATED: 05/4 /2018

**Work Order**

To, ✓

M/S Chaitan M. Jaipal  
Government Contractor

**Subject:** Package No. 8 Construction of Cement Concrete road in ward No. 6 at various street Municipal Committee Matli

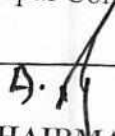
**Reference:** Your Offer for Tender Dated: 08-03-2018

Your offer to execute the above subjected work at 27.2 % above on schedule B. Total tender cost Rs: 69,25,190/- being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

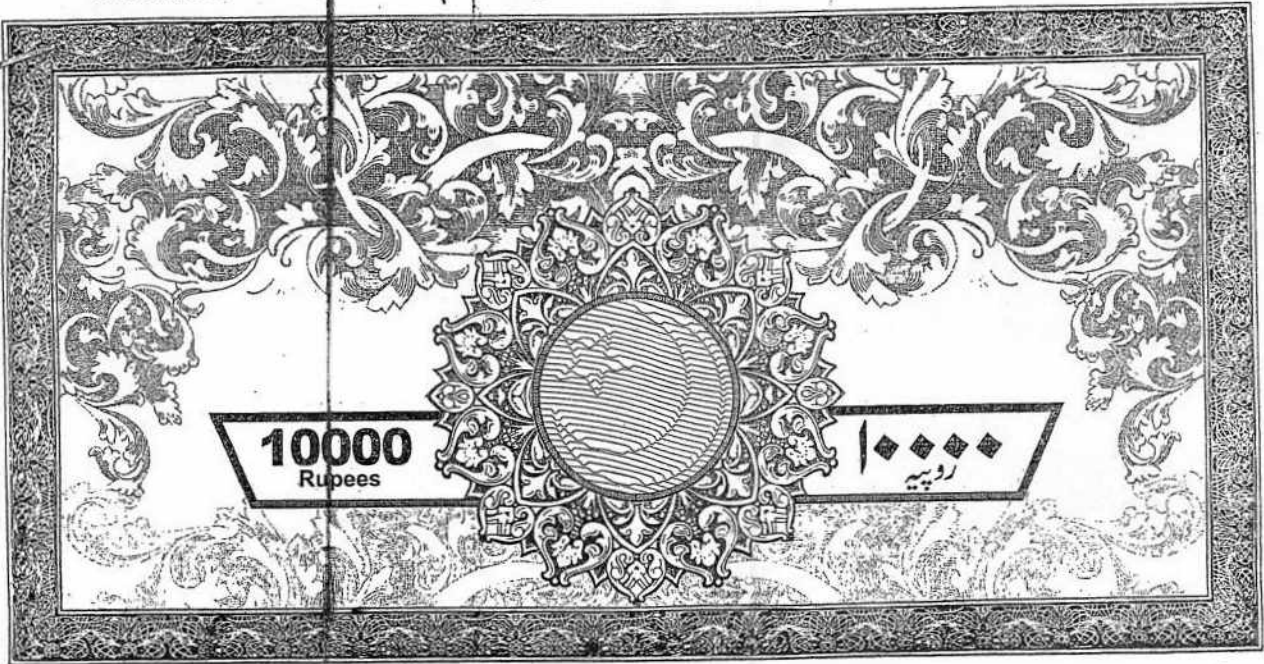
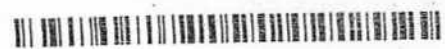
  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

Copy Forward to the:

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



### Form of Contract Agreement

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M. JAI PAL Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 06 Construction of AMP cement concrete roads in ward No. 06 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 69,25,190/- (in words- sixty nine lac twenty five thousand one hundred ninety rupees only) for the subjected work on schedule- "B" items, rate 27.2 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S CHAITAN M. JAI PAL Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

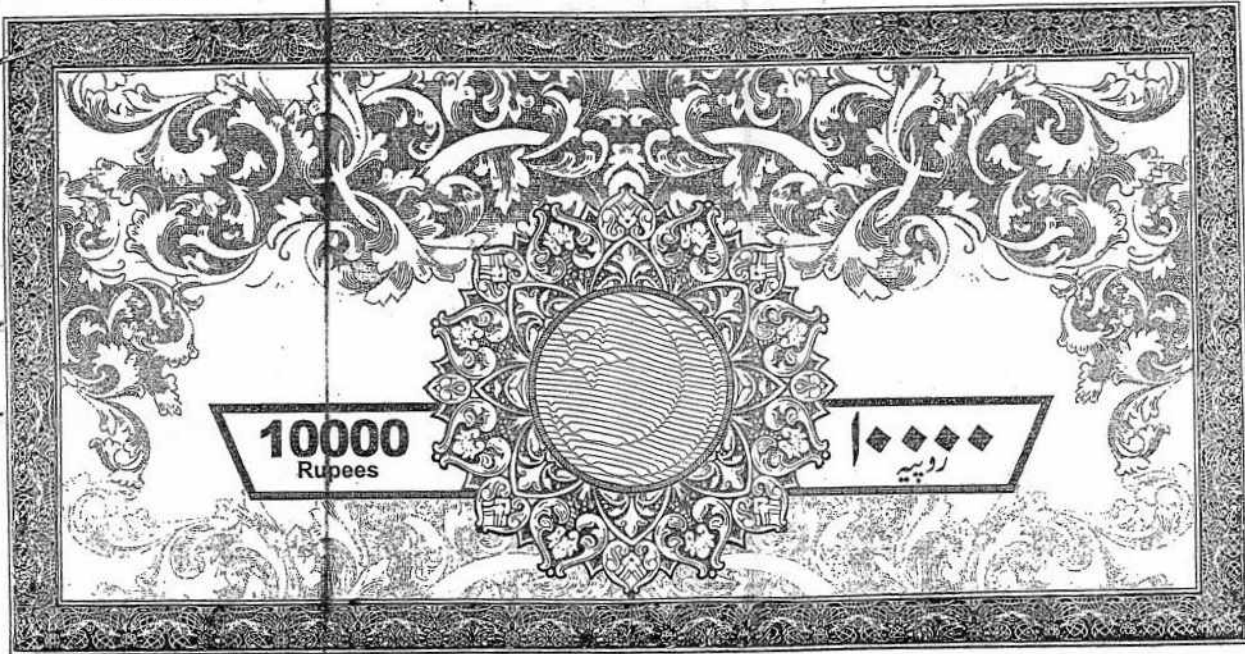
Witness:

(Name, Title and Address)

**CHAIRMAN**  
Signature of the Employer  
**Municipal Committee**  
**Matli District Badli**  
(Seal)

Witness:

**MUNICIPAL ENGINEER**  
(Name, Title and Address)  
**Municipal Committee**  
**Matli.**



### Contract Form of Contract Agreement

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S CHAITAN M.JAI PAL Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 06 Construction of AMP cement concrete roads in ward No. 06 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 69,25,190/- (in words- sixty nine lac twenty five thousand one hundred ninety rupees only) for the subjected work on schedule- "B" items, rate 27.2 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
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  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S CHAITAN M.JAI PAL Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*(Signature)*

Signature of the Contactor:

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*(Signature)*

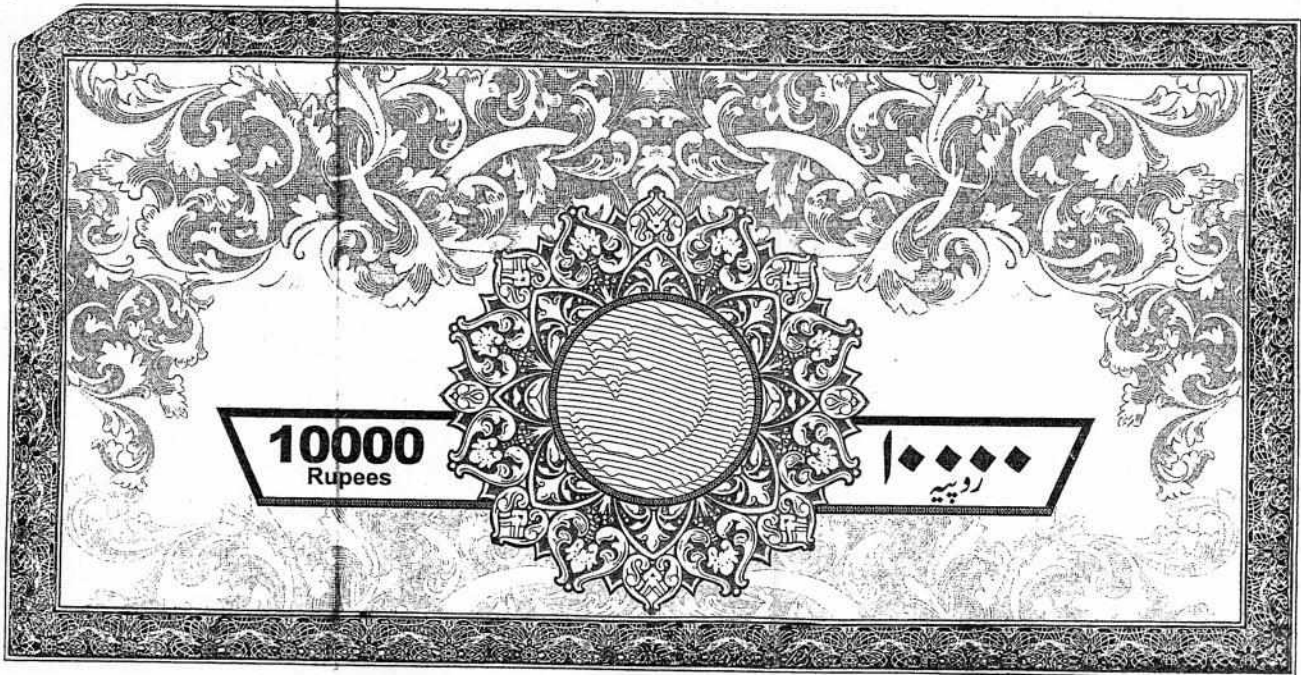
(Name, Title and Address)

Allah Bux Chohan (Member MCM)

*(Signature)*  
**CHAIRMAN**  
 Signature of the Employer  
**Municipal Committee**  
**Matli District Badli**  
 (Seal)

Witness:

*(Signature)*  
**MUNICIPAL ENGINEER**  
 (Name) **Municipal Committee**  
**Matli.**



*Cheque No Mangal*

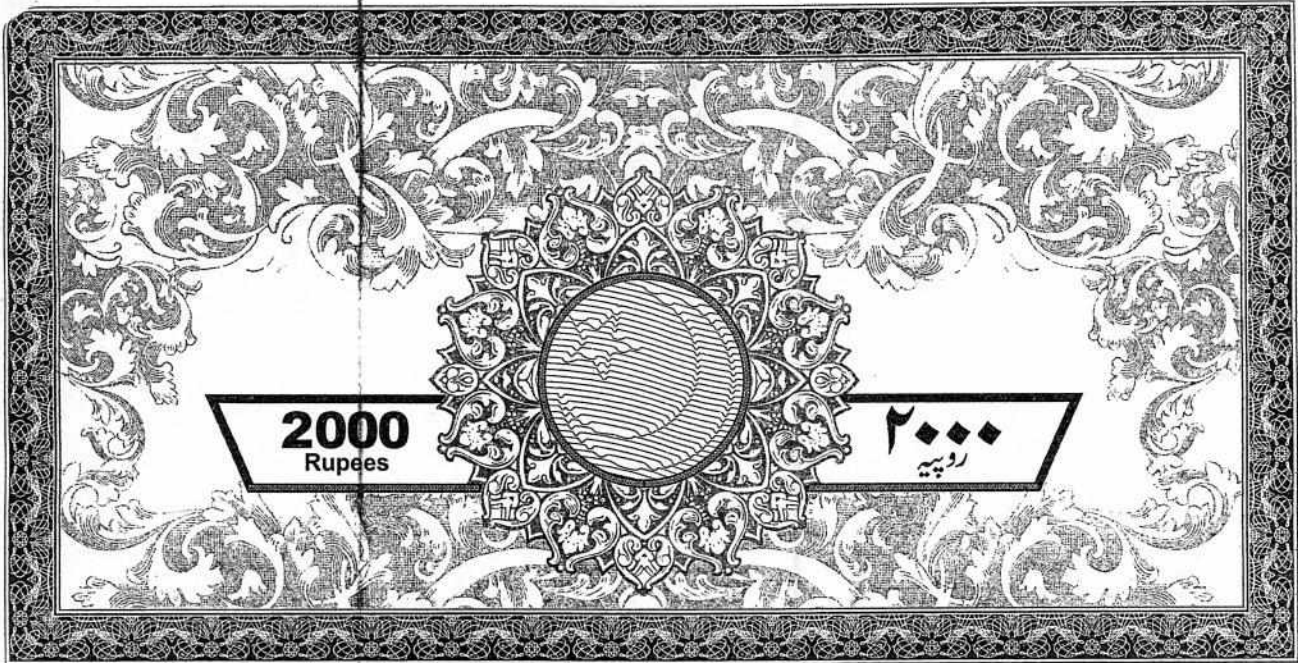
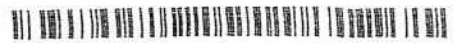
*Package no: 8*

DISTRICT ACCOUNTS OFFICER  
HYDRABAD.  
4004 20 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement same  
as Sr: NO: 085200*



54843



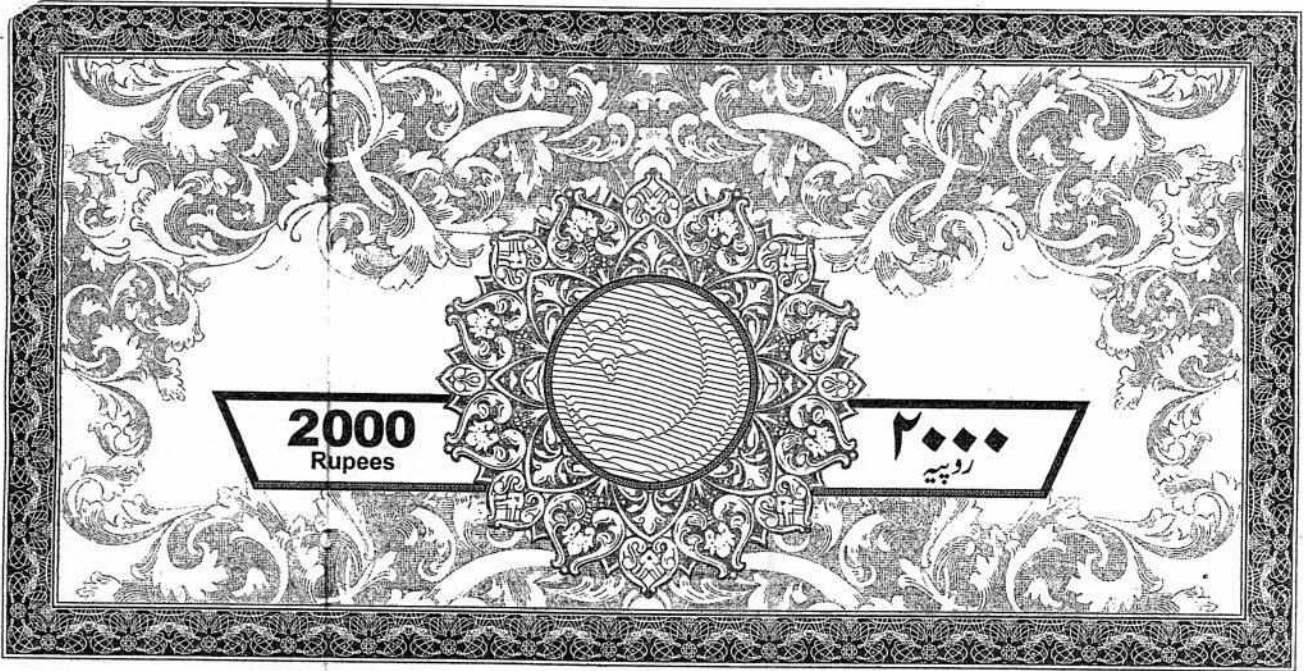
Chelan 80 Mangal

Package No: 8

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
10 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Contract agreement same  
as Sr: NO: 085200.

54844

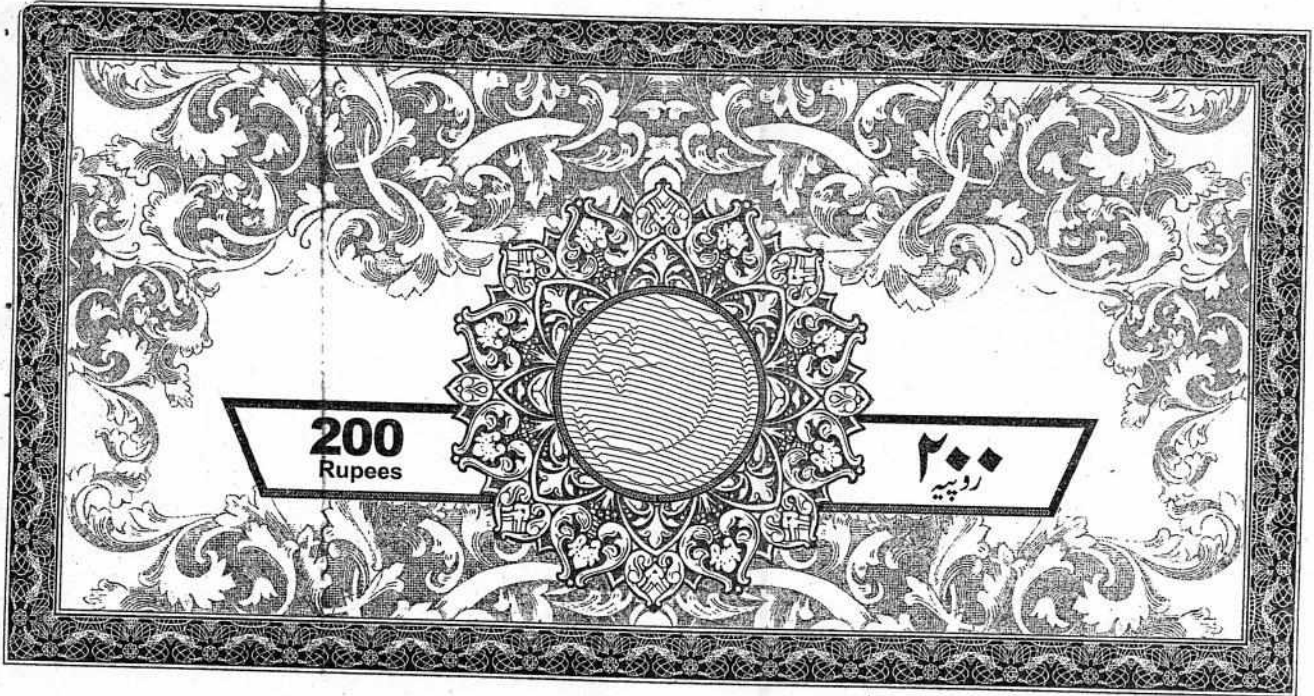


Chelan Sto Mangal

Package NO: 8

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
19 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Same Sr: NO: 085700



Chelan to Mangal

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
20 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package No: 8

Same as Sr. No: 085200

**SCHEDULE B  
BILL OF QUANTITIES**

**Package No 08 : Construction of Cement Concrete roads in ward No.06 at various street Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	118278	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	935766.00
2	118278	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	22183.00
3	24640	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	2320171.00
4	12320	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1777684.00
5	7392	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	231178.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P,RFT	6520.00

Amount TOTAL 5293502-00



*[Signature]*  
Assistant Executive Engineer  
Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 08**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated:
3. Tender Description/ Name Of Work/ Item	Package No 08 : Construction of Cement Concrete roads in ward No.06 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No.s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**


S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/s Mr. Chaitan M.Jai Pal Govt Contractor	6925190/-	1 <sup>st</sup> Lowest	27.2 % Above	Qualified First Lowest	(Rs:3803/- save to Govt) The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S Vijai & Sons	6937711/-	2 <sup>nd</sup> Lowest	27.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:16324/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S MMY Brothers	6964918/-	3 <sup>rd</sup> Lowest	28 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 43531/- loss to Govt ) Disqualified due to quoted rate is not reasonable


Certified that M/s Mr. Chaitan M.Jai Pal Govt Contractor accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.2 % above.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Karim Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal Aughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**Work No. 09**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 09 Construction of Cement Concrete Road in Ward No. 7 at various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 09
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Campaigner Associate Govt. Contractor
- 7) TENDER ESTIMATED VALUE 67,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Campaigner Associate
- 16) CONTRACT AWARD PRICE 67,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S Campaigner Associate Govt. Contractor  
M/S MMY Brothers Govt. Contractor  
M/S Bunivad Govt. Contractor

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

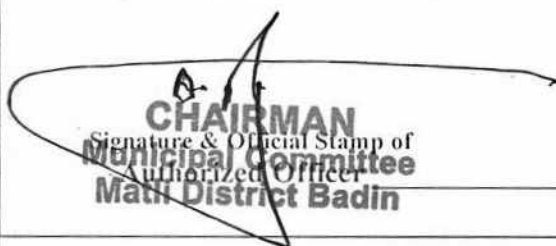
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

  
**CHAIRMAN**  
Signature & Official Stamp of  
Municipal Committee  
Authorized Officer  
**Mati District Badin**

FOR OFFICE USE ONLY

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



**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 152/2018

DATED: 05/4/2018

**Work Order**

To, ✓

M/S Campaigner Associate  
Government Contractor

**Subject: Package No. 9 Construction of Cement Concrete road in ward No. 7 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **27.2 % above** on schedule B. Total tender cost **Rs: 67,00,000 /-** being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

  
A. S. J.  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

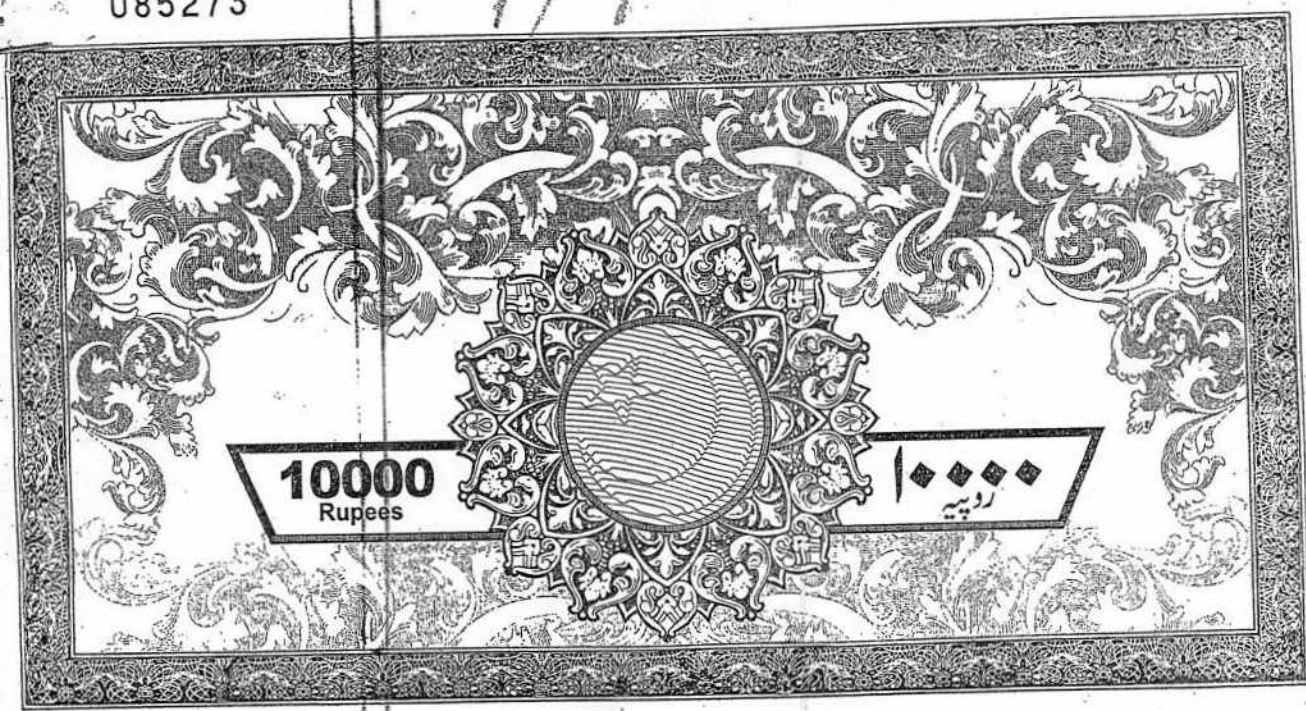
1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



119



Wazasullah FORBID CONTRACT AGREEMENT

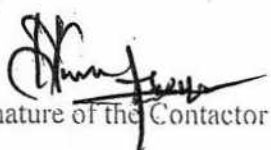
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.

DISTRICT ACCOUNTS ASSISTANT  
6733 25 APR 2018  
ASSISTANT ACCOUNTS STAFF


WHEREAS the Employer is desirous that certain Works, viz Package No. 09 Construction of cement concrete roads in ward No. 07 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 67,00,000/- (in words sixty seven lac rupees only) for the subjected work on schedule- "B" items, rate 27.2 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S CAMPAIGNER ASSOCIATE Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contactor

(Seal)

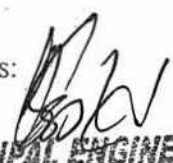
  
Signature of the Employer  
Municipal Committee  
(Seal) District Badin

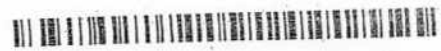
Signed, Sealed and Delivered in the presence of:

Witness:

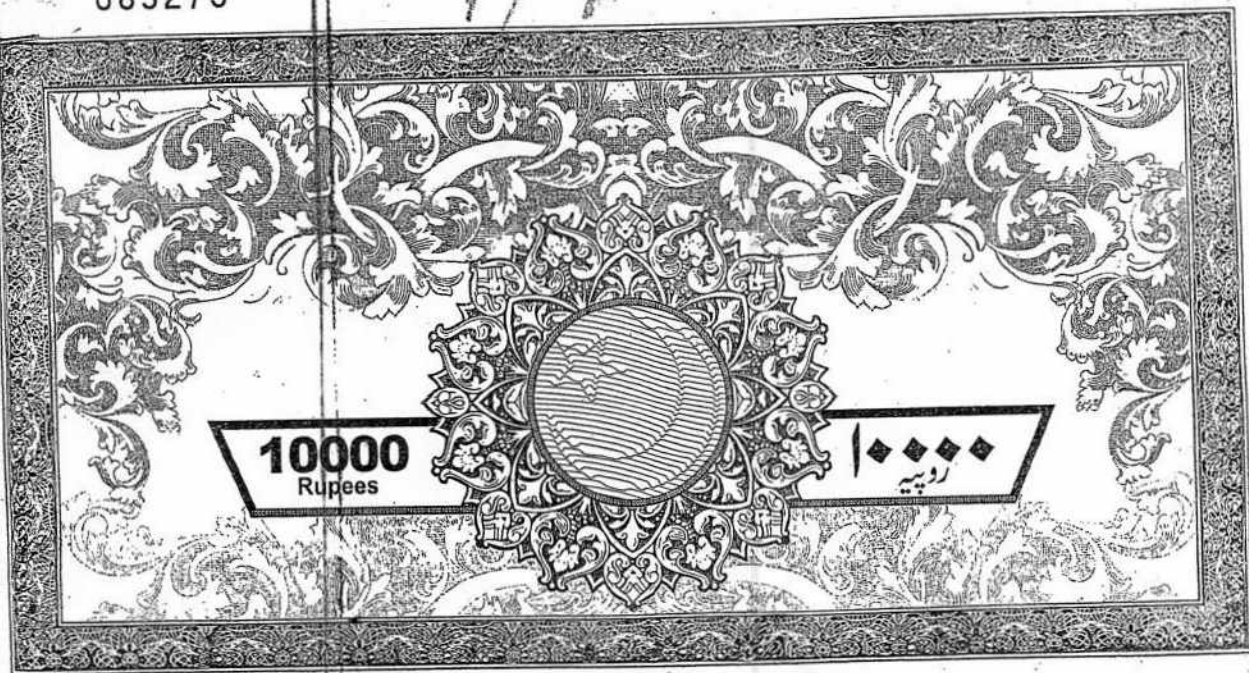
(Name, Title and Address)

Witness:

  
MUNICIPAL ENGINEER  
Municipal Committee  
Matli.  
(Name, Title and Address)



1/9



Wazasullah **FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by As Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S Campaigner Associate Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 09 Construction of cement concrete roads in ward No. 07 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 67,00,000 (in words sixty seven lac rupees only) for the subjected work on schedule- "B" items, rate 27.2 % above under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed 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.
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  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S CAMPAIGNER ASSOCIATE Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*  
Signature of the Contactor

(Seal)

*[Signature]*  
Signature of the Employer  
Municipal Committee  
(Seal) District Badin

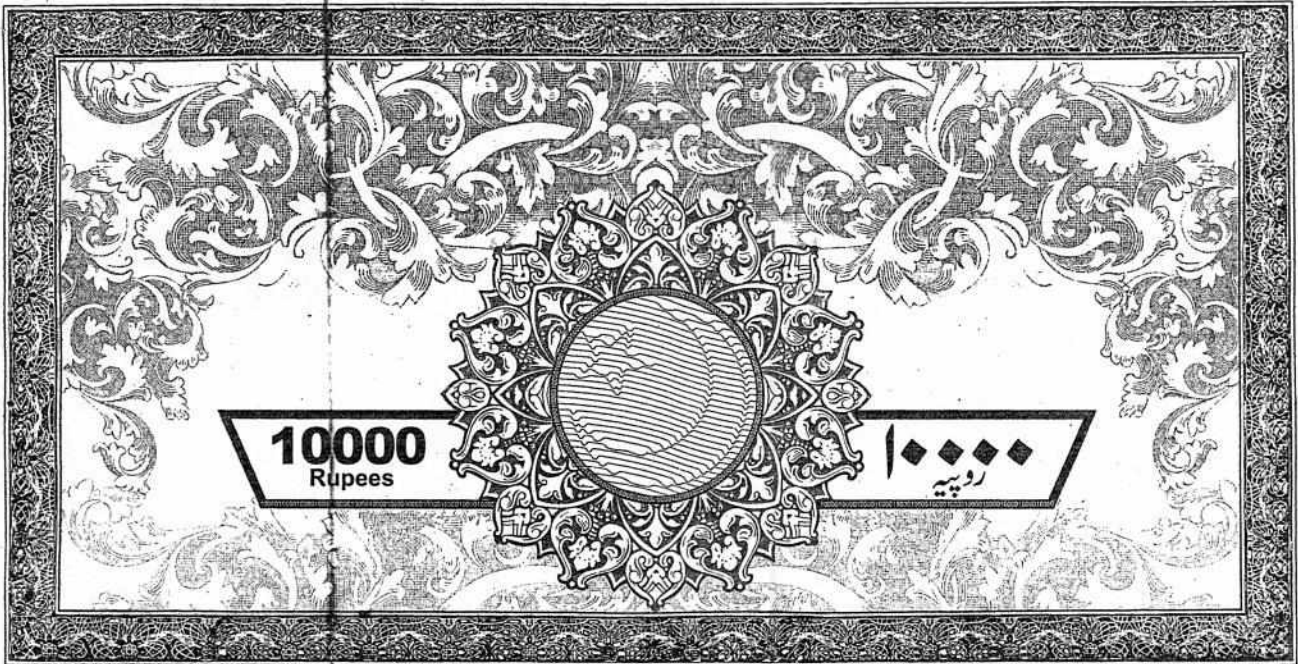
Signed, Sealed and Delivered in the presence of:

Witness:  
*[Signature]*

(Name, Title and Address)  
Asdul Salam Nizami (member Mem)

Witness:  
*[Signature]*  
MUNICIPAL ENGINEER  
Municipal Committee  
Matli.

085275



Waghsallah Ho Allahallah

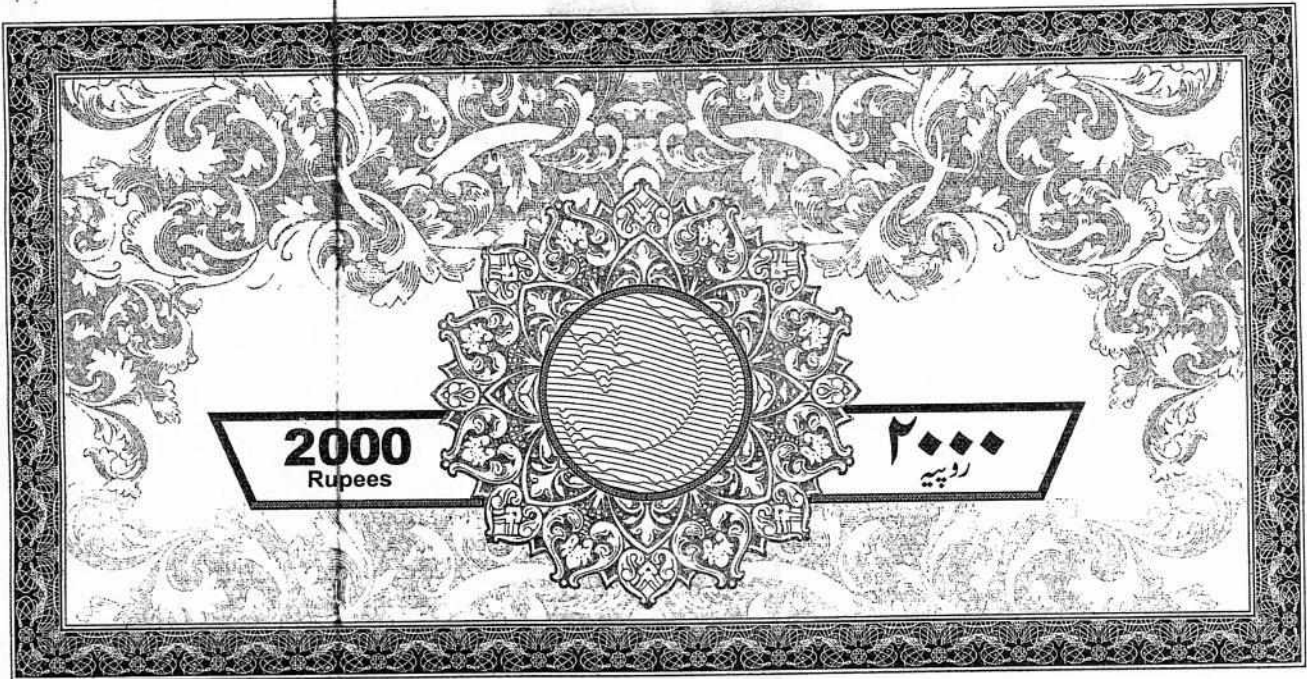
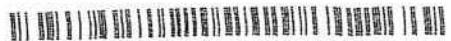
DISTRICT ACCOUNTS OFFICER  
HYDRABAD  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package No: 9

Contract agreement Same as

Sr: NO: 085273

534928



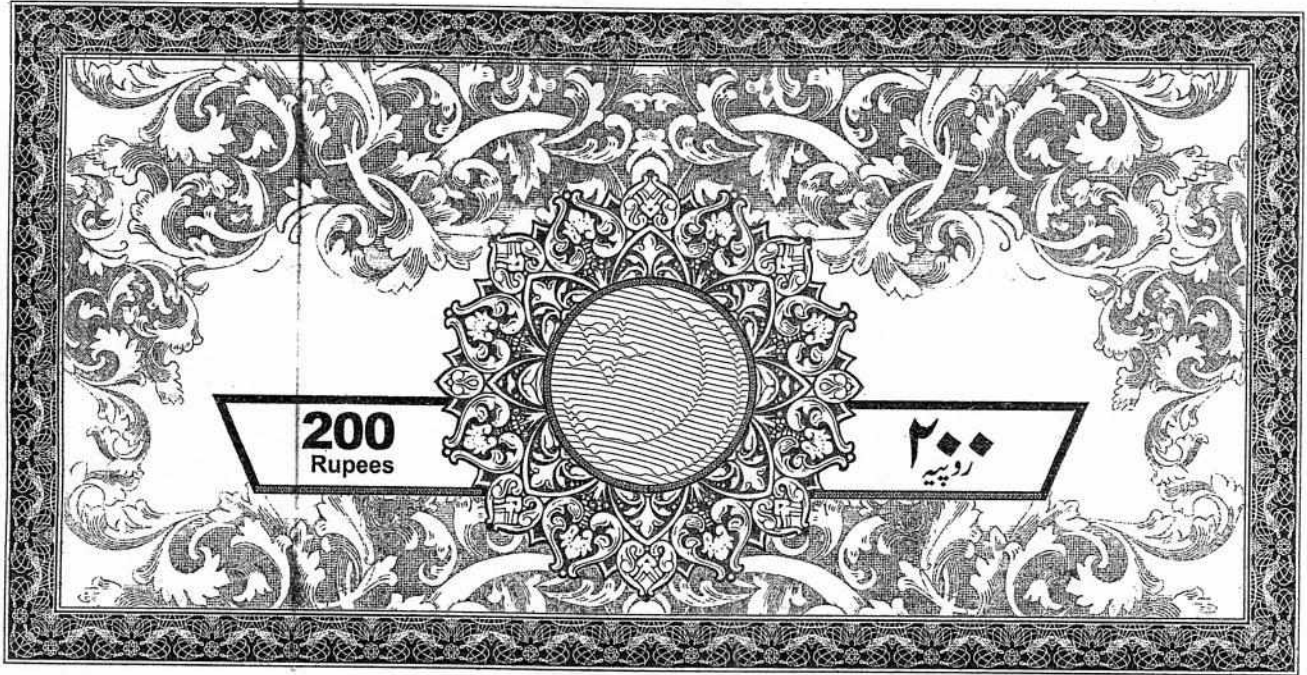
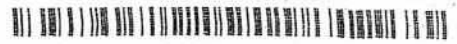
wagasullah 810 Ateezullah

Package No: 9

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6732 29 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Same Sr: NO: 085273

C129088

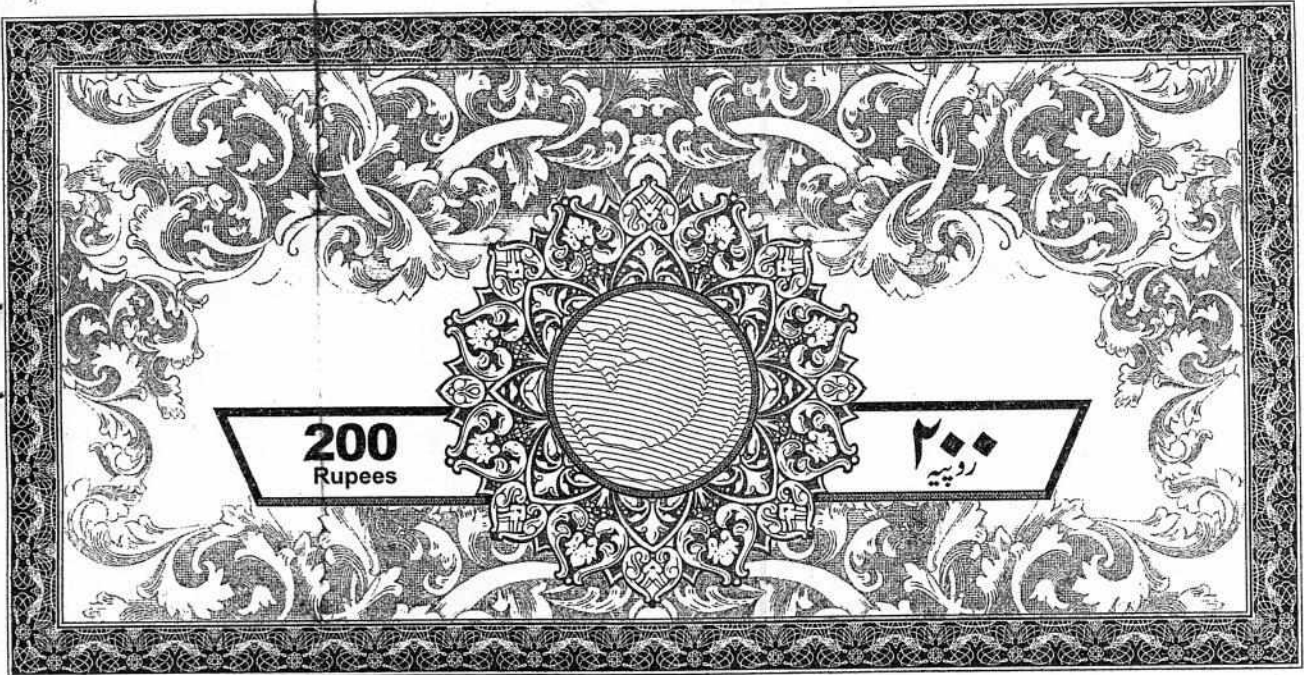
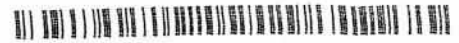


*Waghsullah s/o Ahegullah*

*Package NO: 9*

DISTRICT ACCOUNTS OFFICER  
RAJSHAHAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Same Sr: NO: 085273*

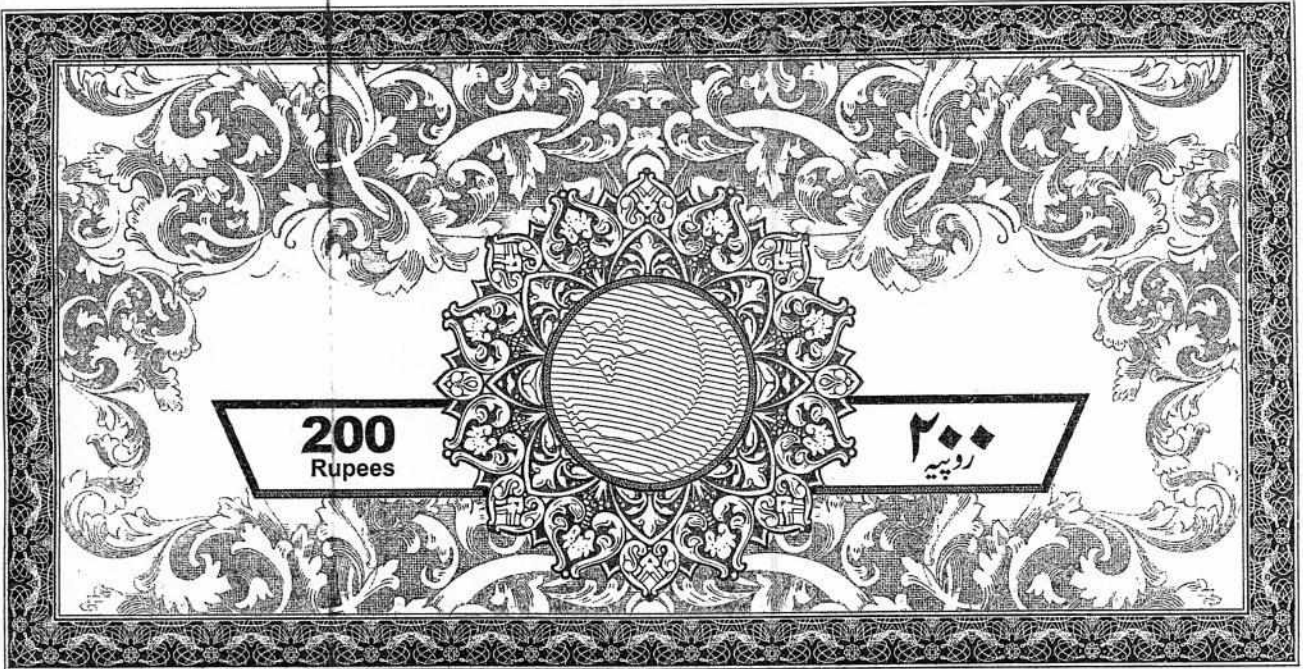


Waqasullah to Atteegullah

Package NO: 9

DISTRICT ACCOUNTS OFFICER  
 HYDERABAD.  
 6723 25/07/2013  
 SIGNATURE  
 ASSISTANT ACCOUNTS (STAMP)

Contract agreement same  
as Sy: NO: 085273.



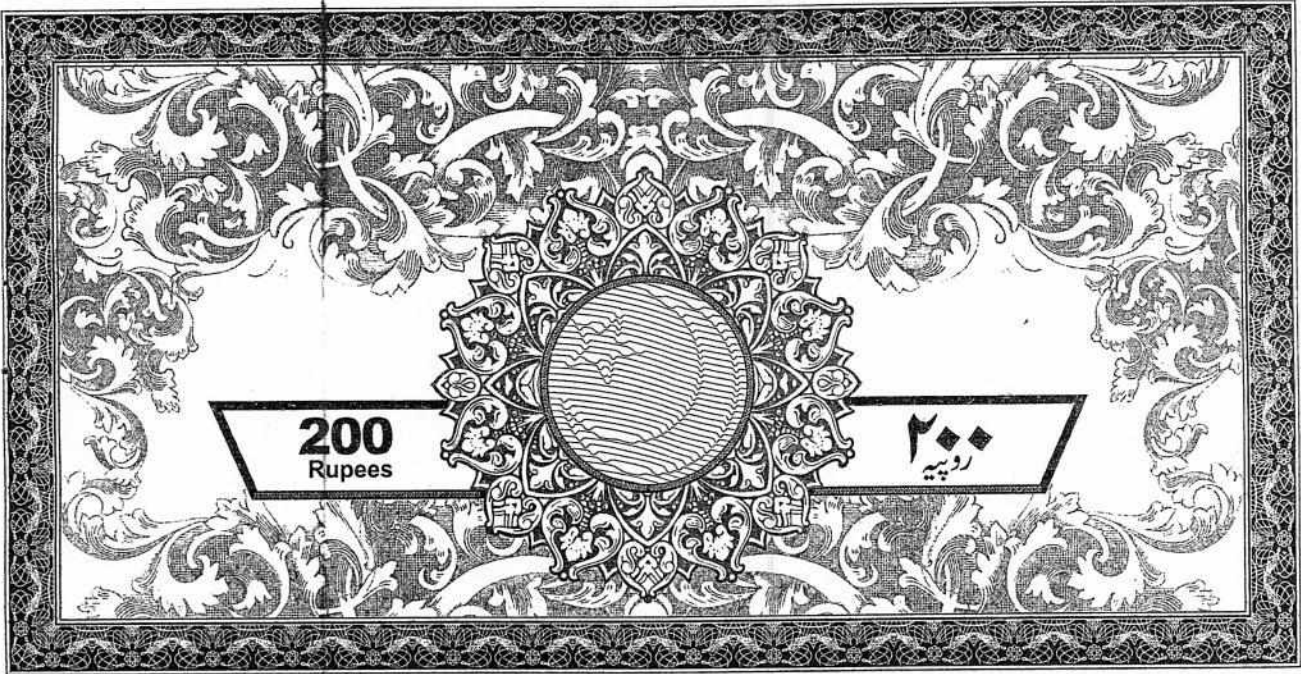
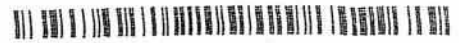
*Wagazullah & Alteegallah*

*Package no: 8*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement same  
as Sr: no: 085273*





Wazasullah 810 Alhasegullah

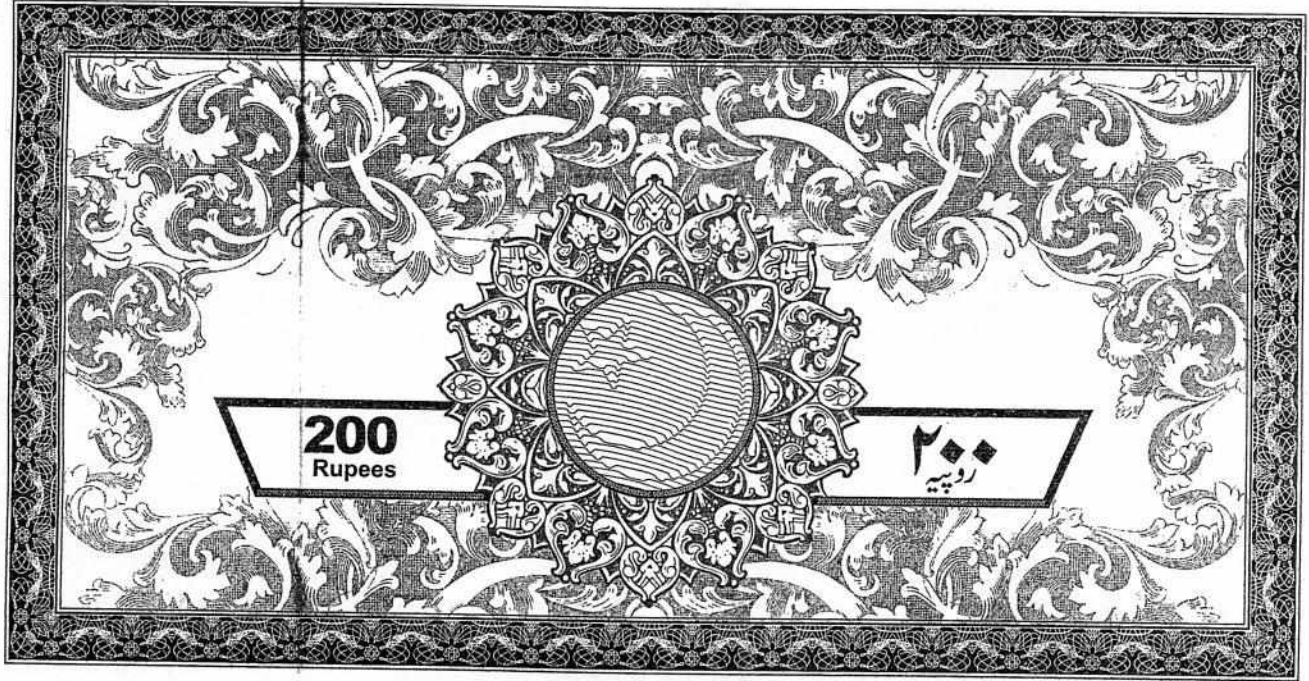
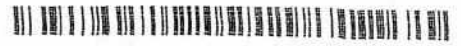
Package No: 9

DISTRICT ACCOUNTS OFFICER	
HYDERABAD.	
6733	25 APR 2018
SIGNATURE	
ASSISTANT ACCOUNTS (STAMP)	

Contract agreement Same

as- Sri No: 085273

C129092

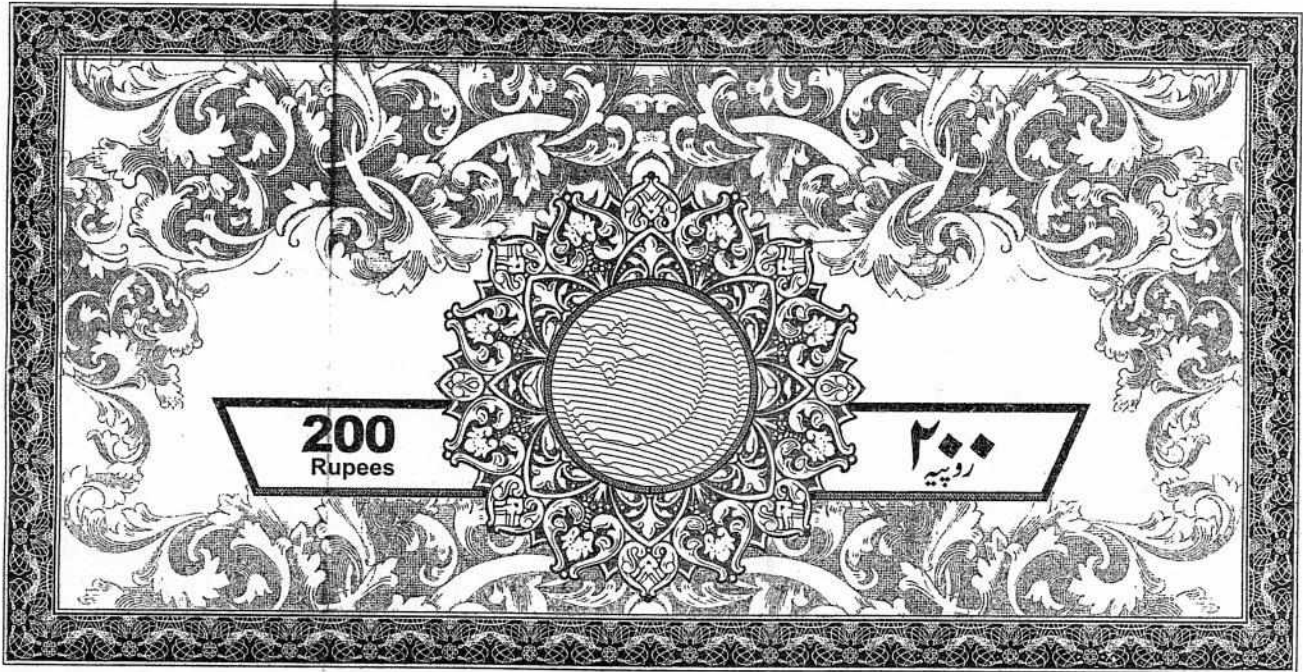
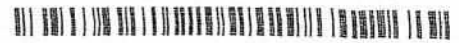


*wagabullah*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Package NO: 9*

*Same as Sr. NO: 085273*



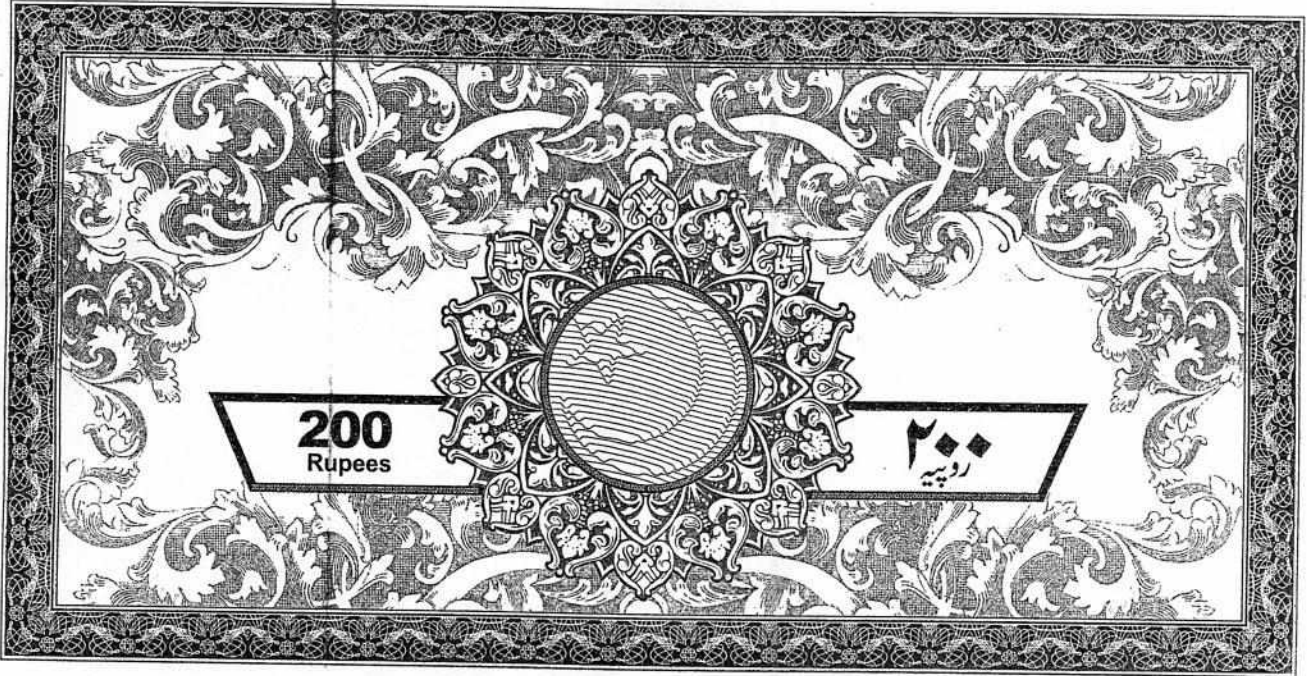
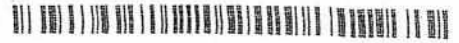
*waghsallah*

*Package No: 9*

DISTRICT ACCOUNTS OFFICER  
 H. S. RAJAD.  
 6733 / 25 APR 2018  
 SIGNATURE  
 ASSISTANT ACCOUNTS (STAMP)

*Same as: Sr: No: 085273*

C129094



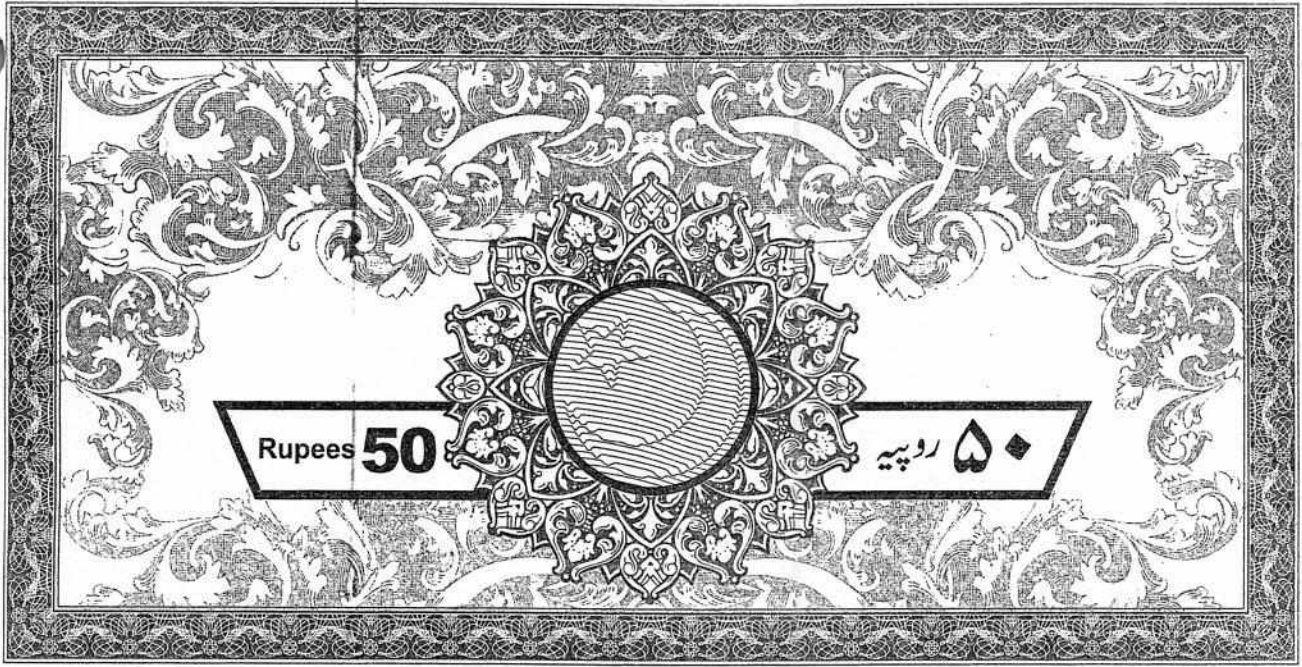
*wazasullah*

*Package NO;*

DISTRICT ACCOUNTS OFFICER  
MIRANSAHAD.  
6793 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Same as Sr. NO; 085273*

P179152



*wagasullah & A Hazullah*

DISTRICT ACCOUNTS OFFICER  
MIRJAPUR.  
6733 20 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Work No. 09

**SCHEDULE B**

**BILL OF QUANTITIES**

**Package No 09 : Construction of Cement Concrete roads in ward No.07 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	114408	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	905152.00
2	114408	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	21457.00
3	23835	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	2244370.00
4	11917.5	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1719606.00
5	7150.5	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	223625.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P,RFT	6520.00

Amount TOTAL 5120730-00



Handwritten signature of the Assistant Executive Engineer. Below it is the text "Assistant Executive Engineer" and "Municipal Committee Matli".

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 09**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated:
3. Tender Description/ Name Of Work/ Item	Package No 09 : Construction of Cement Concrete roads in ward No.07 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**


S#	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S Campaigner Associate	6700000/-	1 <sup>st</sup> Lowest	27.2 % Above	Qualified First Lowest	(Rs:4515 save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MYY Brothers	6711276/-	2 <sup>nd</sup> Lowest	27.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:15791/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Buniyaad Govt. Contractor & Supplier	6737595/-	3 <sup>rd</sup> Lowest	28 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 42110/- loss to Govt ) Disqualified due to quoted rate is not reasonable

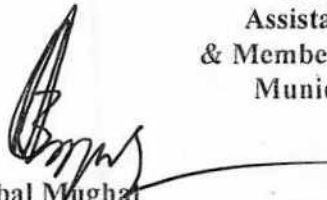
Certified that M/S Campaigner Associate accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.2 % above.

Signature of the Chairman & Members Of the Procurement Committee

  
Abdul Waheed

Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli

  
Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli

  
Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 10

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Package No. 10 Construction of Cement Concrete Road in Ward No. 8 & 9 at various street in Municipal Committee Matli
- 4) TENDER NUMBER 10
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S Buraq Engineering works
- 7) TENDER ESTIMATED VALUE 77,64,780/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Buraq Engineering works
- 16) CONTRACT AWARD PRICE 77,64,780/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S Buraq Engineering works  
M/S Haseeb & Tehseen Associate  
M/S Buniyad Govt. Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

**CHAIRMAN**  
Signature & Official Seal of  
Municipal Committee of  
Matli District Badli,

FOR OFFICE USE ONLY

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

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 153 /2018

DATED: 05/4/2018

**Work Order**

To,

✓  
M/S Buraq  
Engineering works

**Subject: Package No. 10 Construction of Cement Concrete road in ward No. 8 & 9 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **27.2 % above** on schedule B. Total tender cost **Rs: 77, 64,780/-** being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

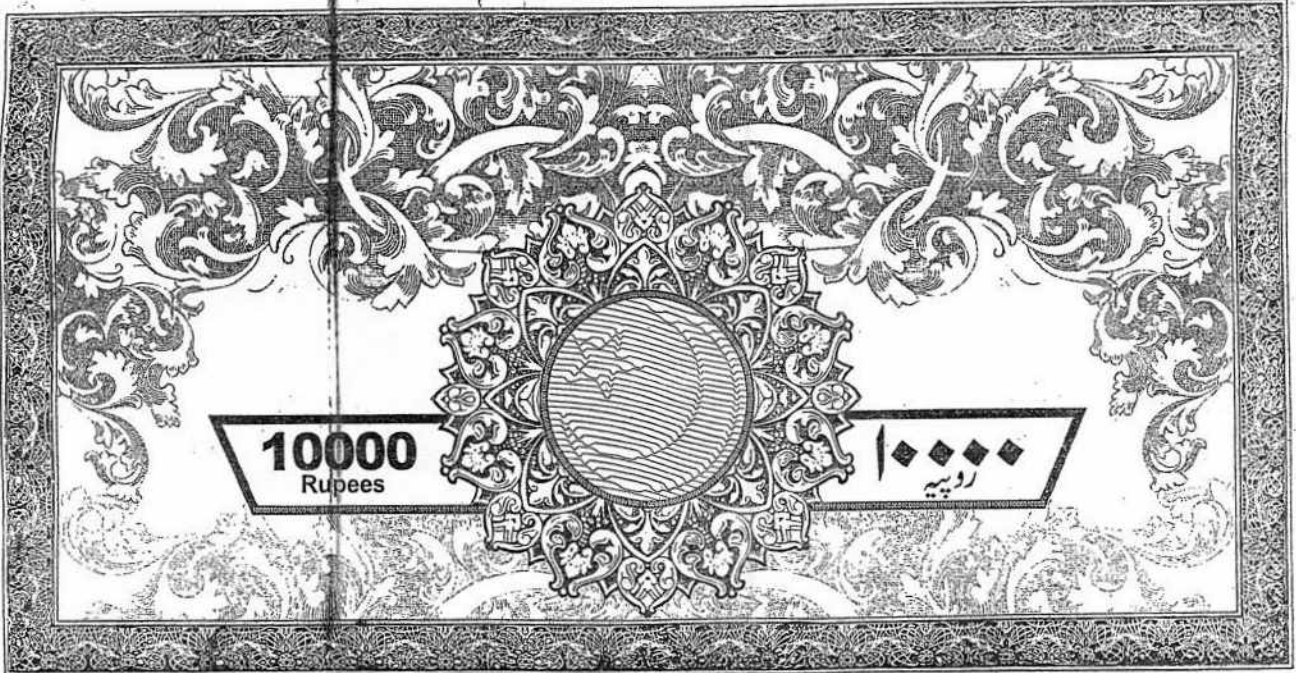
  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



Shafiq Heli S/o Sahar Bux

DISTRICT ACCOUNTS OFFICE

FORM OF CONTRACT AGREEMENT HYDERABAD

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 18 day of APR 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S BURRAO ENGINEERING WORKS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 10 Construction of cement concrete roads in ward No. 08 & 09 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 77,64,780/- (in words- seventy seven lac sixty four thousand seven hundred eighty rupees only) for the subjected work. 27.2 % above schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S BURRAO ENGINEERING WORKS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

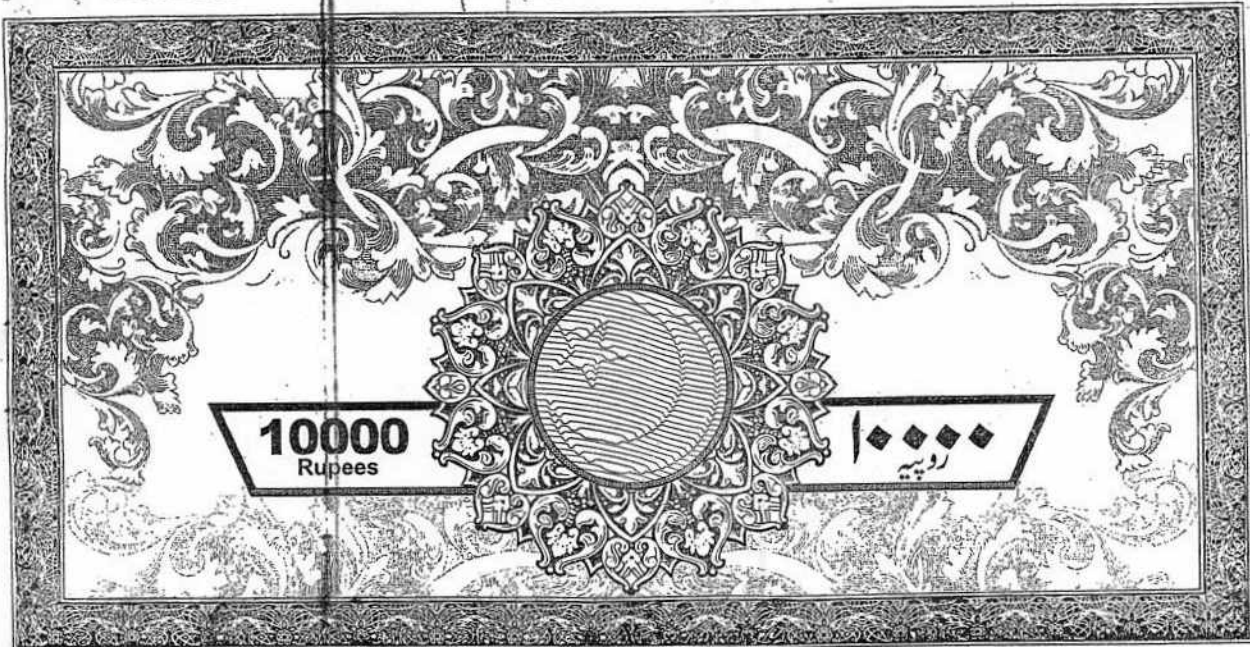
Witness:

(Name, Title and Address)

Signature of the **CHAIRMAN** Employer  
**Municipal Committee Matli**  
 District Badin

Witness:

(Name, Title and Address)  
**MUNICIPAL ENGINEER**  
**Municipal Committee Matli.**



Shahat Plei Ste Sahar Bur

**FORM OF CONTRACT AGREEMENT**

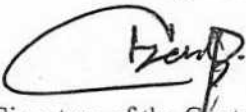
DISTRICT ACCOUNTS OFFICE  
HYDERABAD

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WHEREAS the Employer is desirous that certain Works, viz Package No. 10 Construction of cement concrete roads in ward No. 08 & 09 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 77,64,780/- (in words- seventy seven lac sixty four thousand seven hundred eighty rupees only) for the subjected work. 27.2 % above schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S BURRAO ENGINEERING WORKS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:


Witness:



(Name, Title and Address)

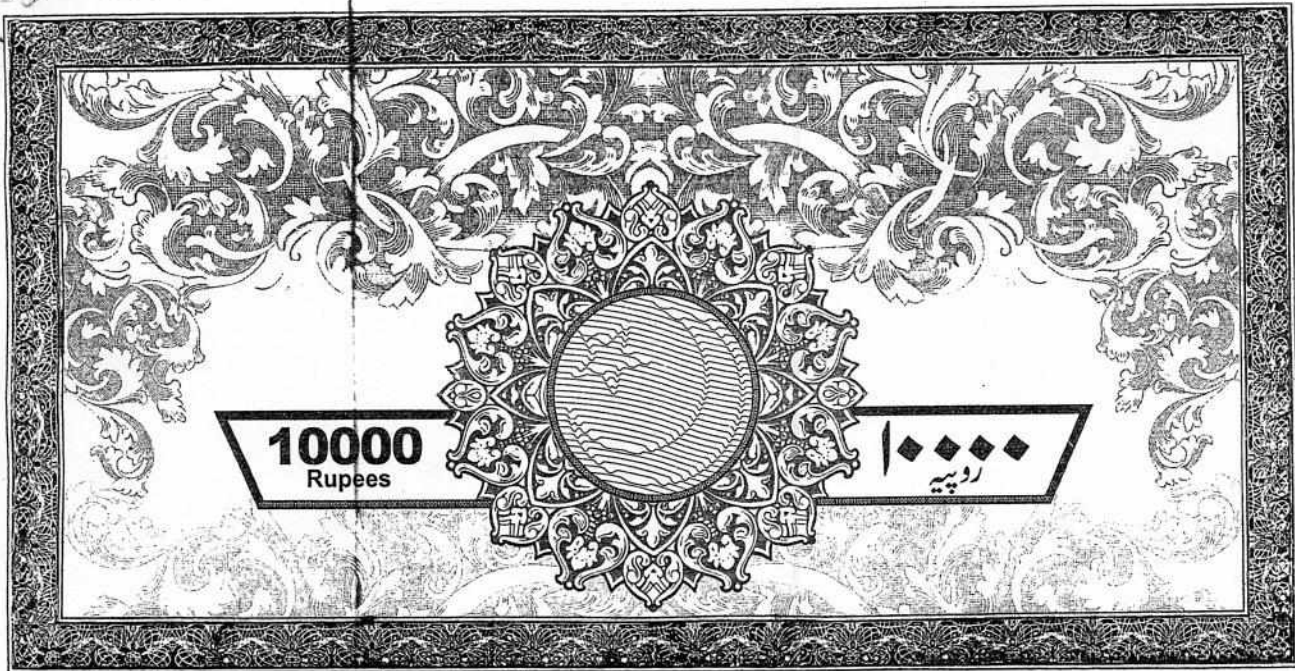
  
Signature of **CHAIRMAN** Employer  
**Municipal Committee Matli District Badin**

Witness:

  
(Name, Title and Address)  
**MUNICIPAL ENGINEER**  
**Municipal Committee Matli.**

Abdul Salam Nizami (Member MCM)

085193



Shafiq Ali & Co Satta Bux

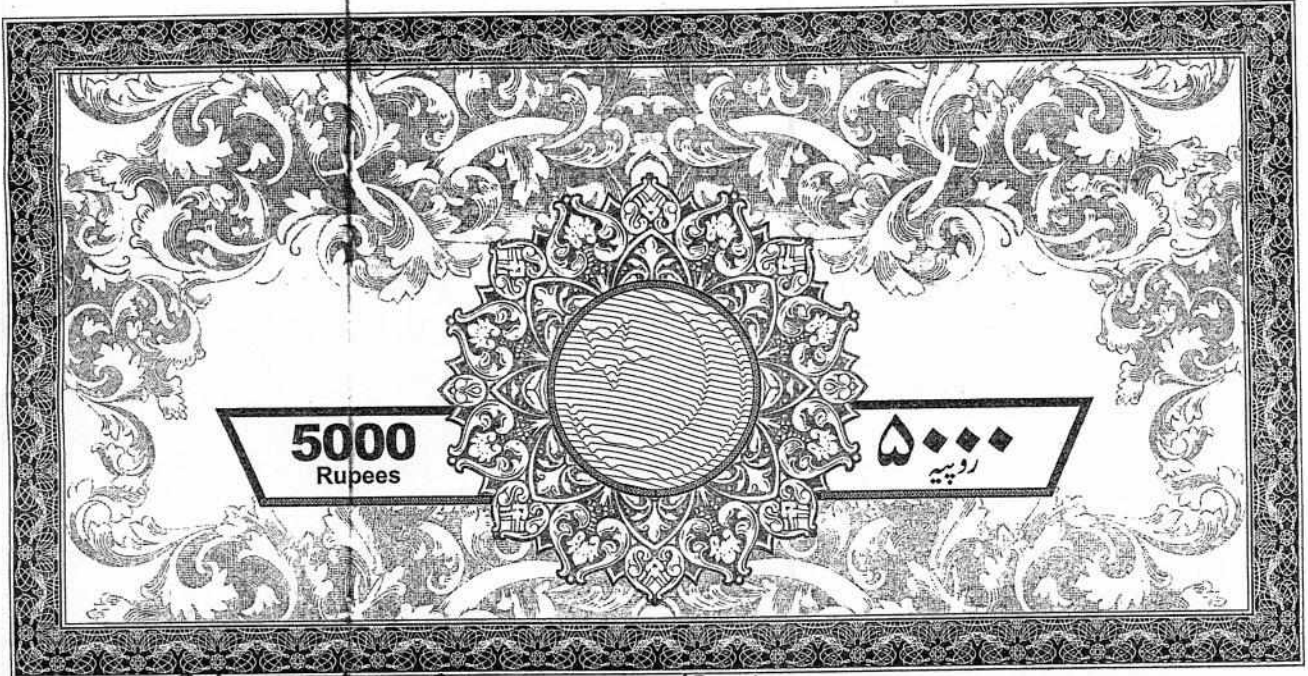
DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
67295 18 APR 2018  
SIGNATURE  
DISTRICT ACCOUNTS (STAMP)

Package NO: 10

Contract agreement same as

Sr: NO: 085792

249373



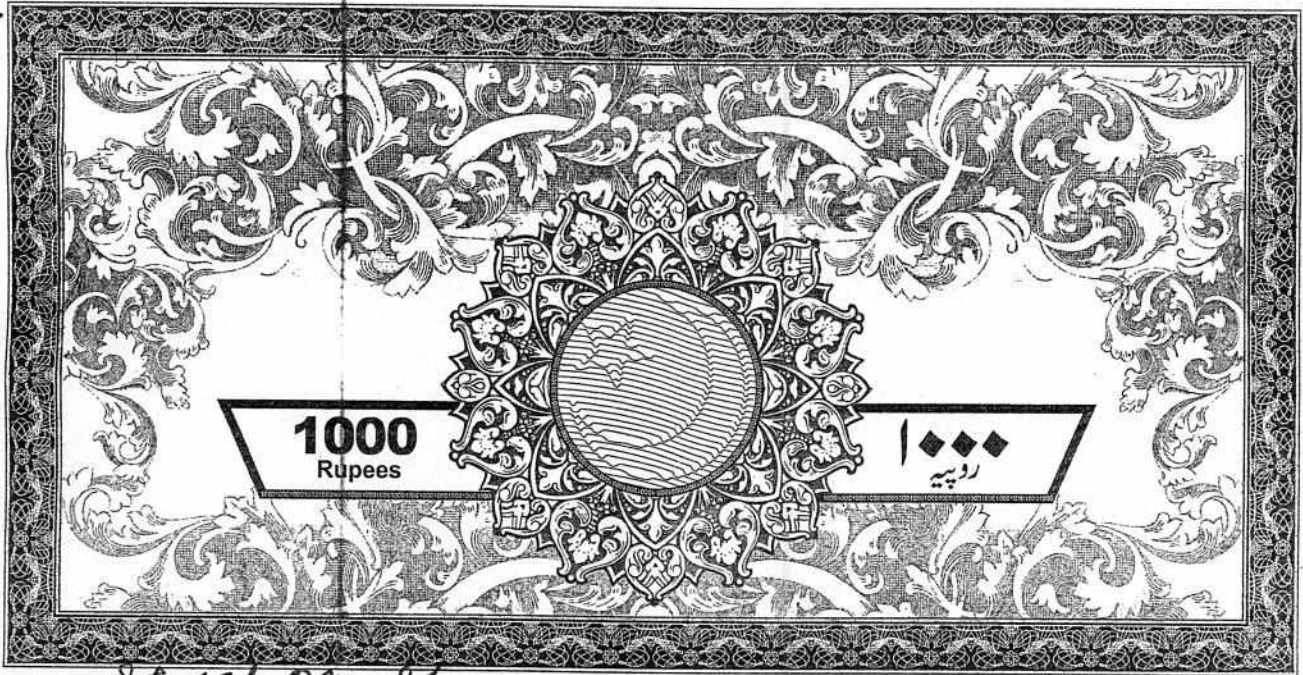
*Shafiq Ali & Co Sattar Bud*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
*6429* 18 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Package NO: 10:*

*Contract agreement Sr,*

*NO: 085192*



Shofat Ali 810 Sahar Buk

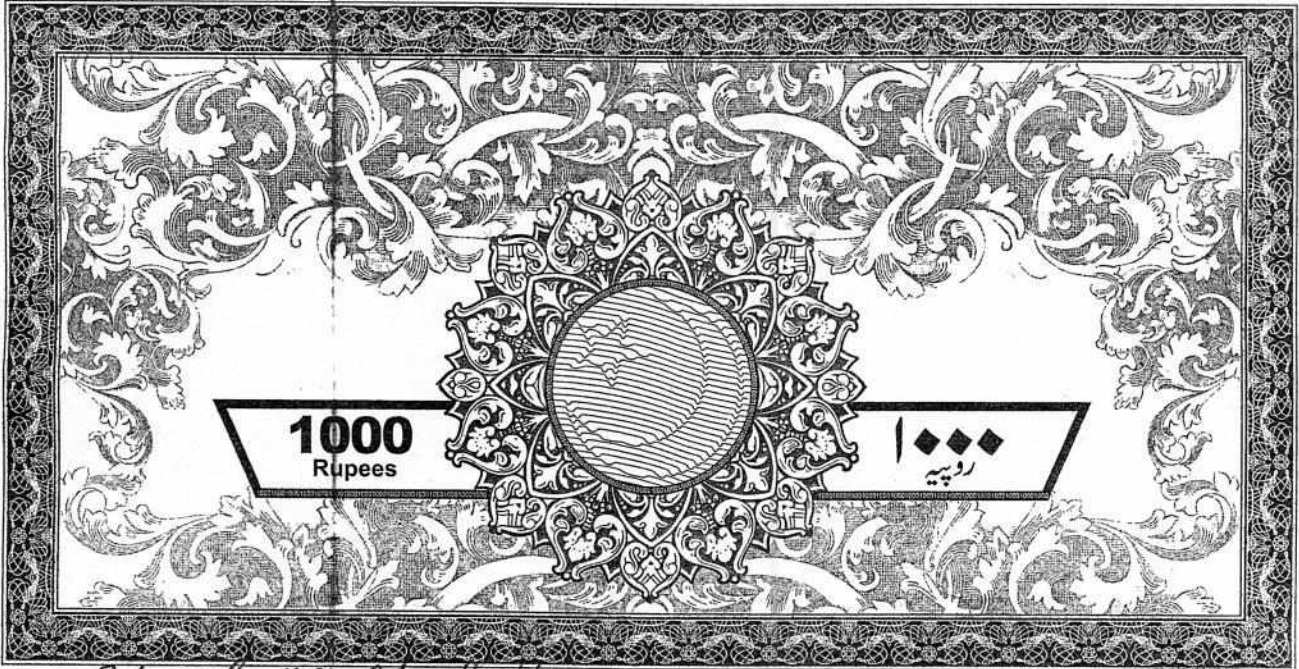
DISTRICT ACCOUNTS OFFICE  
HYDERABAD  
6929 18 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package No: 10

Same as Sr: NO: 085192



877466



Shayr Ali 8/0 Sultans Bux

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6993 18 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package No: 10

Same as Sr: 085192.

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 10 : Construction of Cement Concrete roads in ward No.08 & 09 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	132600	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	1049078.00
2	132600	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	24869.00
3	27625	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	2601247.00
4	13812.5	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1993040.00
5	8287.5	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	259184.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P,RFT	6520.00

Amount TOTAL 5933938 -00



  
 Assistant Executive Engineer  
 Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 10**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 10 : Construction of Cement Concrete roads in ward No.08 & 09 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at(3:00 PM)

**Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S Buraq Engineering Works	7765000/-	1 <sup>st</sup> Lowest	27.2% Above	Qualified First Lowest	(Rs:6189/- save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/s Hasseeb & Tehseen Associate	7777110/-	2 <sup>nd</sup> Lowest	27.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:18300/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Buniyaad Govt. Contractor & Supplier	7838107/-	3 <sup>rd</sup> Lowest	28.5 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 79297/- loss to Govt.) Disqualified due to quoted rate is not reasonable

Certified that M/S Buraq Engineering Works accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.2 % above.  
Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 11

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 11 Construction of Cement Concrete Road in Ward No. 10 & 11 at various street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 11
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 60,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 60,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S MMY Brothers Govt. Contractor  
M/S Vijai & Sons Govt. Contractor  
M/S Buniyad Govt. Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY BY  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

**CHAIRMAN**  
Signature & Official Stamp of  
Mat Authorized Officer

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 154 /2018

DATED: 65/04/2018

**Work Order**

To,

M/S MMY Brothers  
Government Contractor

**Subject: Package No. 11 Construction of Cement Concrete road in ward No. 10 & 11 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

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No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(08 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

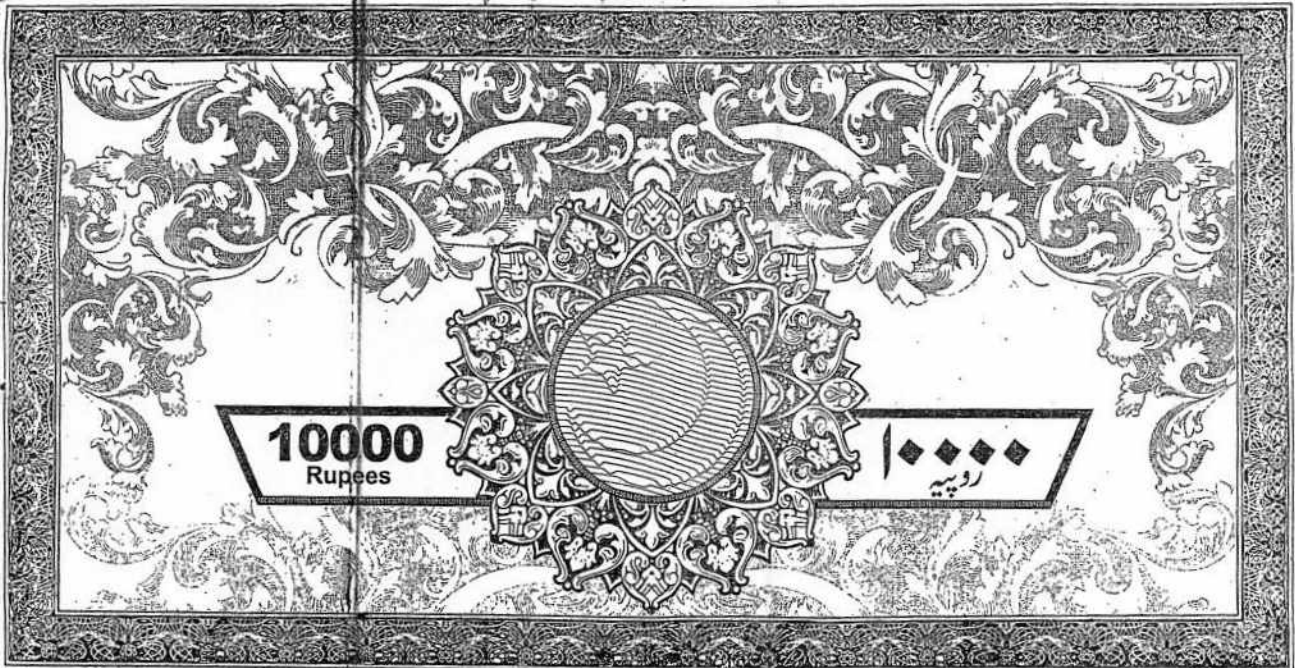
  
A. A.  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**



1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.

  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Gulam Yaseen S/o Malikano*

FORM OF CONTRACT AGREEMENT

DISTRICT ACCOUNTS OFFICER  
BADIN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of July 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 11 Construction of cement concrete roads in ward No. 10 & 11 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 60,00,000/- (in words- sixty lac rupees only) for the subjected work. 27.2 % above schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

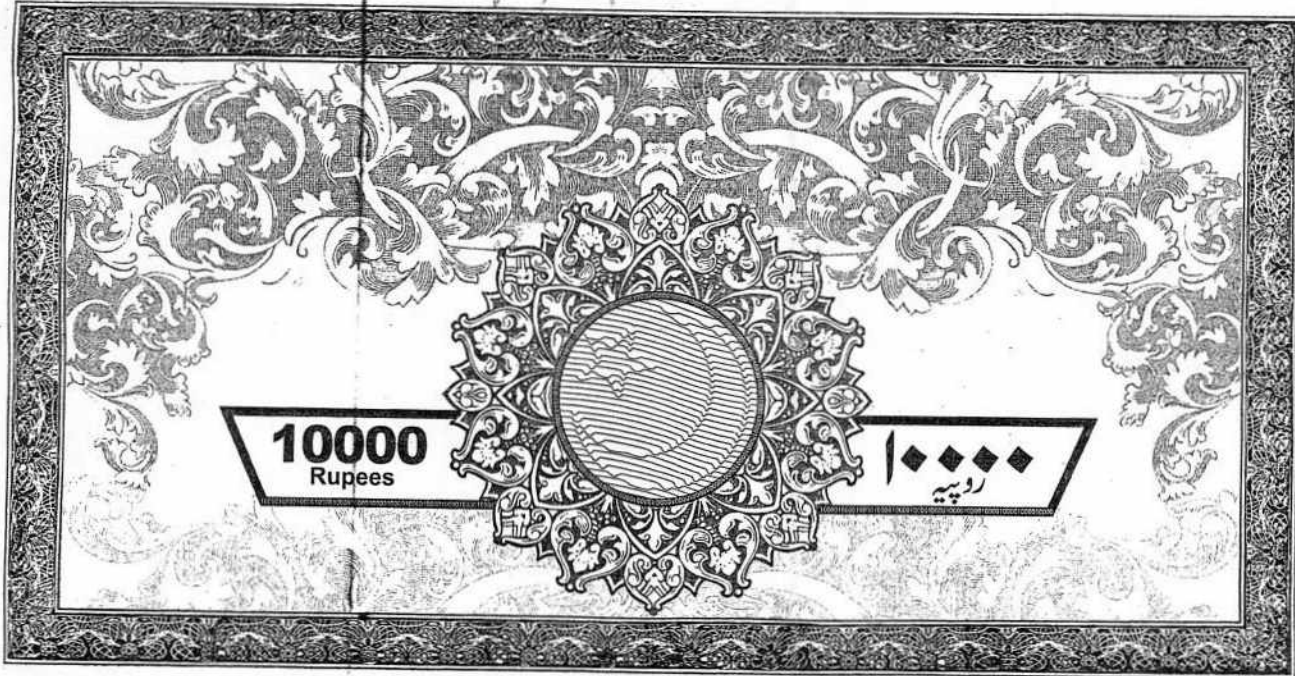
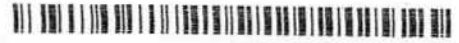
(Name, Title and Address)

*[Signature]*  
Signature of Employer  
**CHAIRMAN**  
**Municipal Committee**  
**Matli District Badin**

Witness:

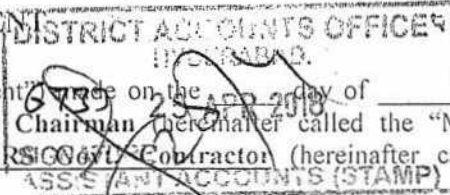
*[Signature]*  
(Name, Title and Address)  
Matli.





*Glulam Yaseen S/o Malakano*

FORM OF CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 03 day of SEP 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY BROTHERS Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 11 Construction of cement concrete roads in ward No. 10 & 11 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 60,00,000/- (in words- sixty lac rupees only) for the subjected work. 27.2 % above schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*(Signature)*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*(Signature)*

(Name, Title and Address)

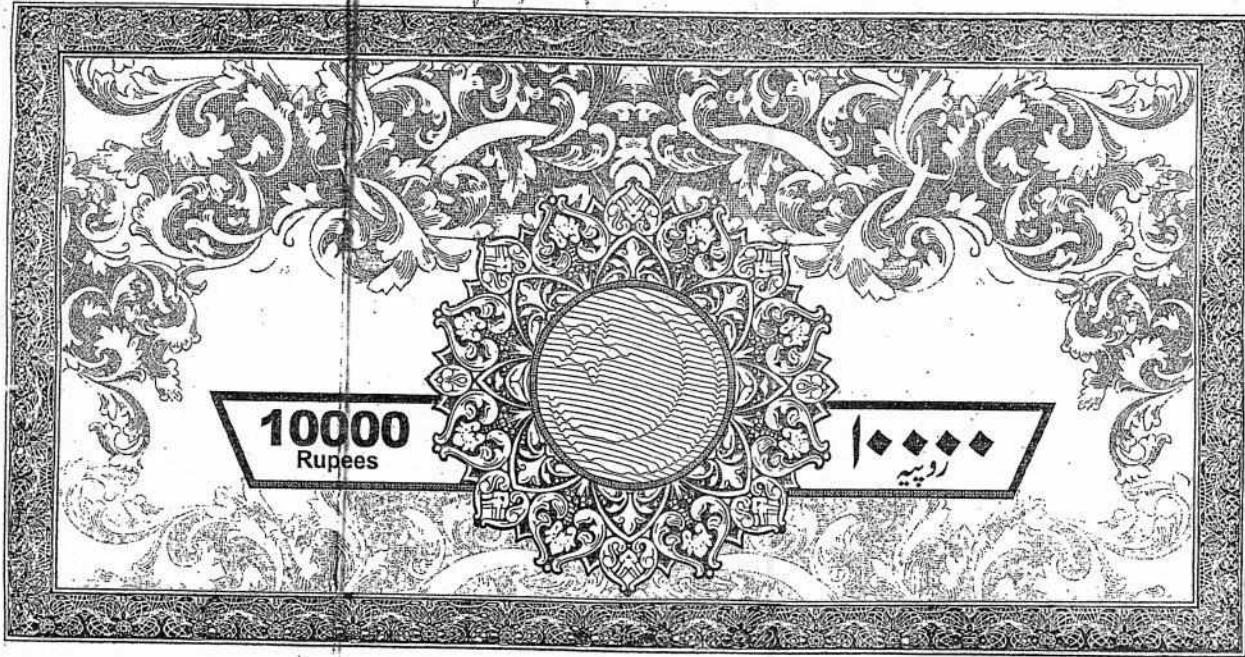
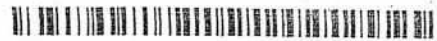
*Allah Bux Chohan (Member)*

*(Signature)*  
Signature of the Employer

**CHAIRMAN**  
**Municipal Committee**  
**Matli District Badin**

Witness:

*(Signature)*  
(Name, Title and Address)  
**Municipal Committee**  
**Matli.**



*Gulam Yaseen S/o Malakano*

FORM OF CONTRACT AGREEMENT DISTRICT ACCOUNTS OFFICER  
HYDERABAD.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 08<sup>th</sup> day of April 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Package No. 11 Construction of cement concrete roads in ward No. 10 & 11 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 60,00,000/- (in words- sixty lac rupees only) for the subjected work. 27.2 % above schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*(Signature)*

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*(Signature)*

(Name, Title and Address)

*Allah Bim Chohan (Member mem)*

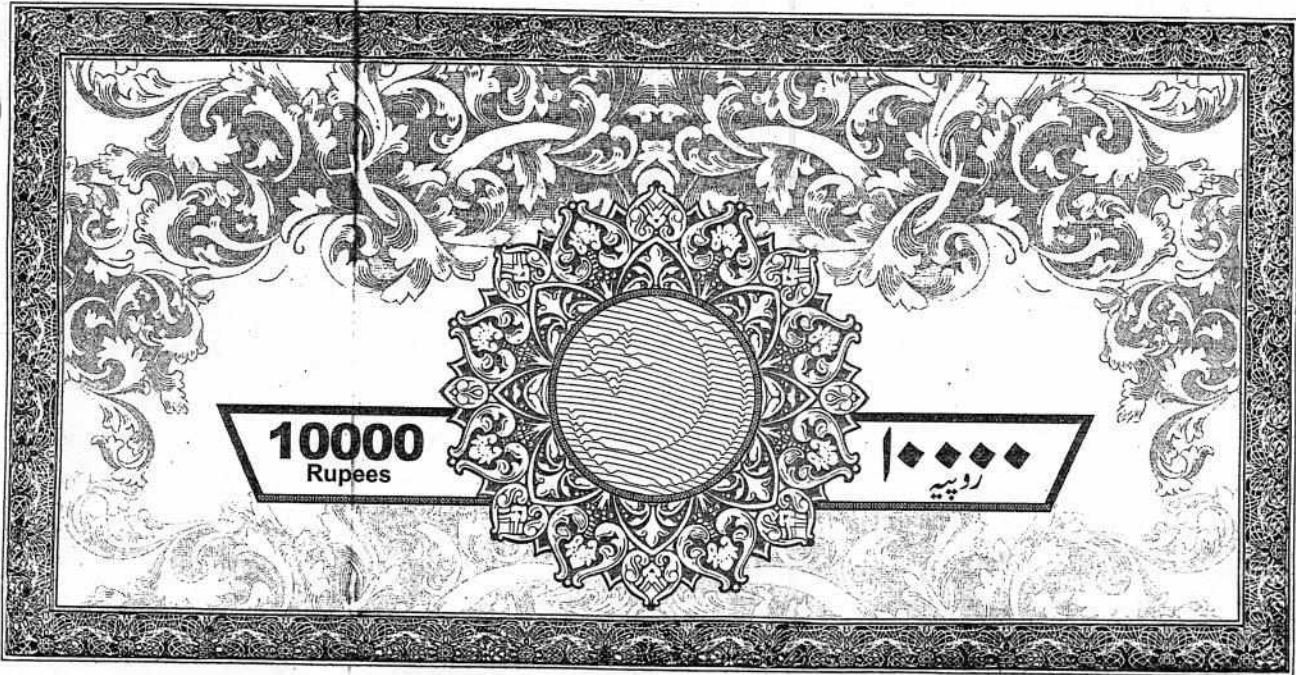
*(Signature)*  
Signature of Employer  
**CHAIRMAN**  
**Municipal Committee**  
**Matli District Badin**

Witness:

*(Signature)*

(Name, Title and Address)  
**Matli.**

085268



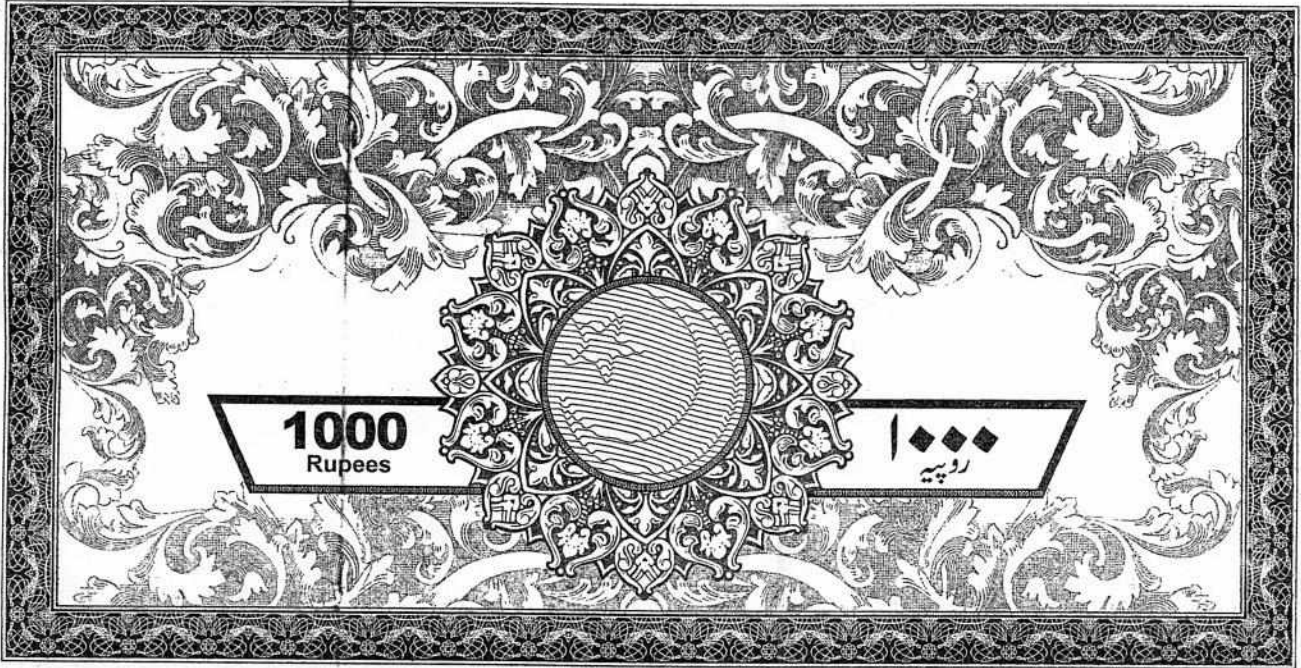
*Eulam Yaseen 80 Malshano*

*Package NO: 11*

DISTRICT ACCOUNTS OFFICES  
HYDRABAD.  
6733 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement same as*

*Sr; NO; 085267,*



*Eulam Yaseen Sto Malakano*

*Package No: 11*

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6783 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

*Contract agreement Same  
as Sr: NO: 085267.*

**SCHEDULE B  
BILL OF QUANTITIES**

**Package No 11: Construction of Cement Concrete roads in ward No. 10 & 11 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	102456	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	810590.00
2	102456	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	19216.00
3	21345	Cement Concrete brick or stone ballast 1, 1/2 to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	2009905.00
4	10672.5	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1539962.00
5	6403.5	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partial wood (2 <sup>nd</sup> class).	3127.41	P% SFT	200264.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (PHSI No. 2 P # 16)	163.0	P,RFT	6520.00

Amount TOTAL 45805882-00



  
 Assistant Executive Engineer  
 Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 11**

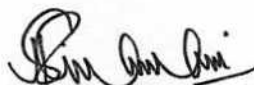
1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 11: Construction of Cement Concrete roads in ward No. 10 & 11 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018
6. Total Bid Document Sold	03 No.s
7. Total Bid received	03 No.s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MMY Brothers	6050000/-	1 <sup>st</sup> Lowest	27.2 % Above	Qualified First Lowest	(Rs:53114/- save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S Vijai & Sons	6081748/-	2 <sup>nd</sup> Lowest	29 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:84862/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Buniyad Govt. Cont: & Supplier	6095891/-	3 <sup>rd</sup> Lowest	29.3 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 99005/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that **M/S MMY Brothers** accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.2 % above.

Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
KBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halapoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 12

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES WORKS, & GOOD SERVICES WORTH 50 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 12 Construction of Cement  
Concrete Road in Ward No. 12 at various  
street in Municipal Committee Matli
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 12
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S AI - Hafeez Construction Company
- 7) TENDER ESTIMATED VALUE 44,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (08 Months)
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 ( 3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AI - Hafeez Const: Company
- 16) CONTRACT AWARD PRICE 44,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S AI- Hafeez Construction Company  
M/S MMY Brothers Govt. Contractor  
M/S A.D Construction & Engineering Company
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

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

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

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

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

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



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

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

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

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

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

SPPRA

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

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

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

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

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

  
**CHAIRMAN**  
Municipal Committee  
Matir District Badin

FOR OFFICE USE ONLY

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

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 155 /2018

DATED: 05/04/2018

**Work Order**

To,

✓  
M/S Al- Hafeez  
Construction Company

**Subject: Package No. 12 Construction of Cement Concrete road in ward No. 12 at various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at 27.1 % above on schedule B. Total tender cost Rs: 44,00,000 /- being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within 07 days from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within 03 days from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of (06 Months).

The work must be carried out as per P.W.D Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

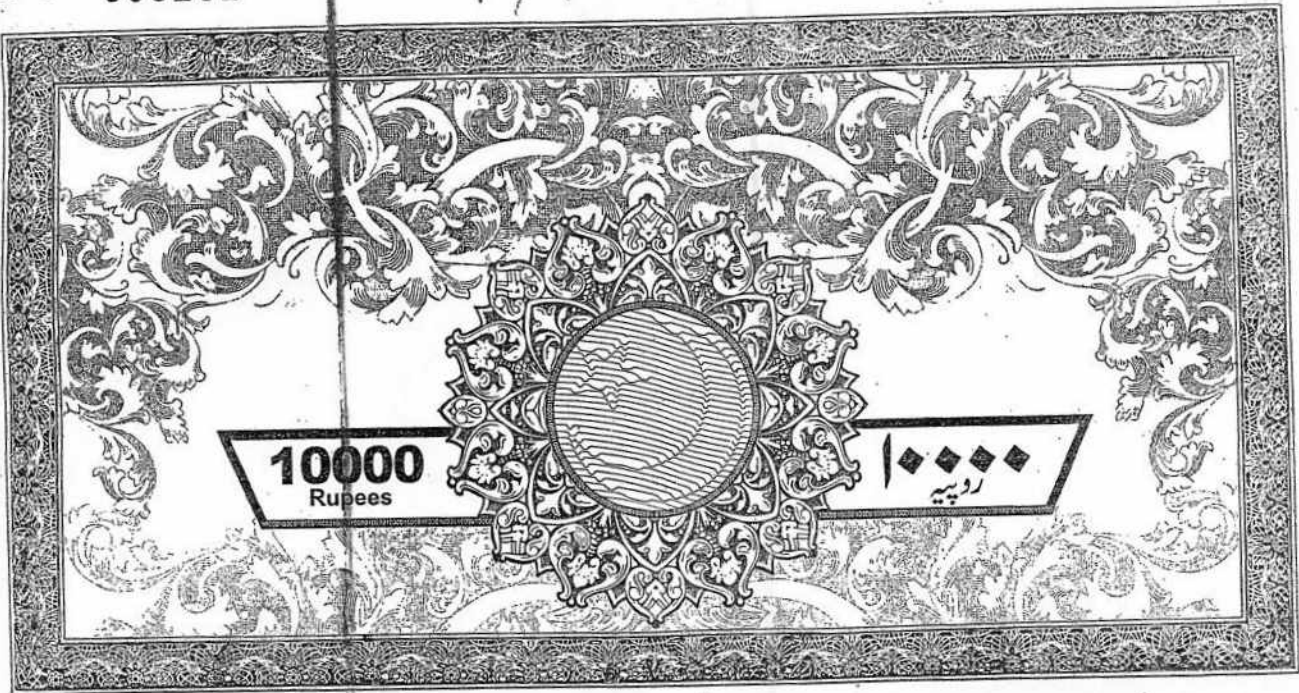
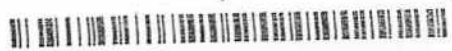
A. A.  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

Copy Forward to the:

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Abdul Hafeez* **FORM OF CONTRACT AGREEMENT** *818 Abdul Hafeez*  
 THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between **Municipal Committee Matli**, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and **CONSTRUCTION COMPANY** (hereinafter called the "Contractor") of the other part  
 WHEREAS the Employer is desirous that certain Works, viz Package No. 12 Construction of cement concrete roads in ward No. 12 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for **Rs: 44,00,000/- (in words- forty four lac rupees only)** for the subjected work. 27.1 % above on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

**DISTRICT ACCOUNTS OFFICE**  
**DISTRICT HEADQUARTERS**  
**RAJSHAHI**  
 6733 25 APR 2018  
 HAFEEZ

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the **Municipal Committee Matli** to the **M/S AL HAFEEZ CONSTRUCTION COMPANY** as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The **Municipal Committee Matli** hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Handwritten Signature]*

Signature of the Contactor

(Seal)

*[Handwritten Signature]*

Signature of the Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

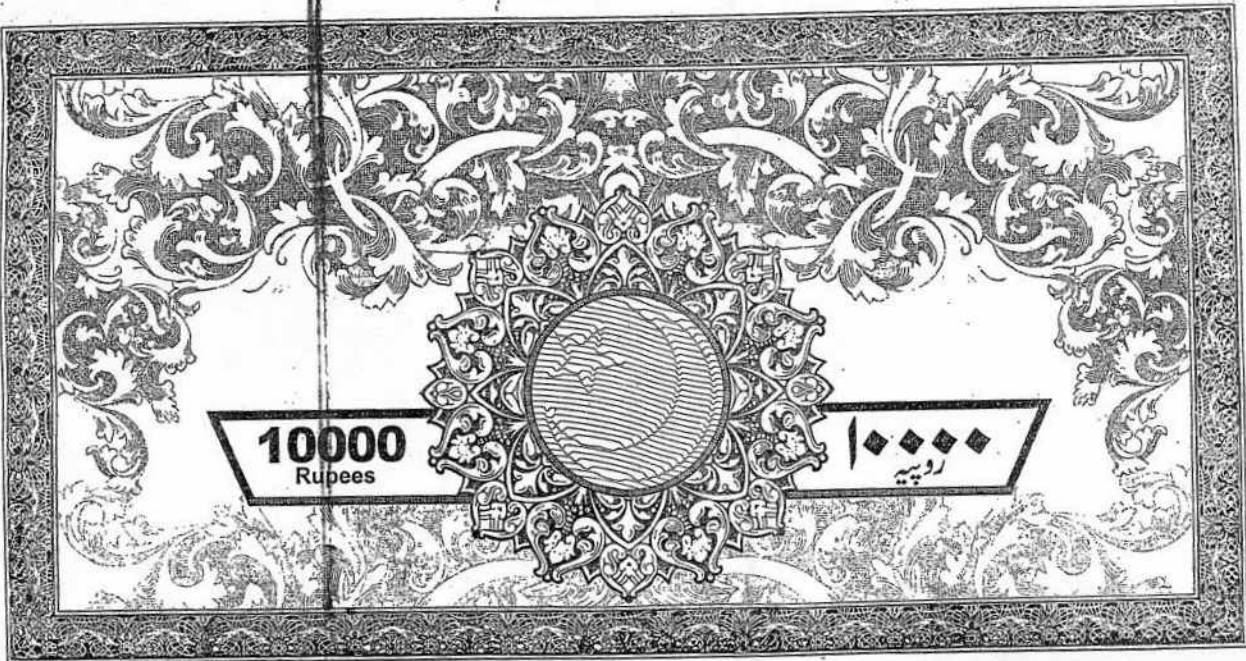
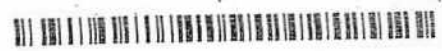
Witness:

(Name, Title and Address)

Witness:

*[Handwritten Signature]*  
**MUNICIPAL ENGINEER**  
**Municipal Committee**

(Name, Title and Address)



THIS Abdul Hafeez 810 Abdul Hafeez Mareem 25 2018 25 MAR 2018 6733 6733 25 MAR 2018 AL HAFEEZ CONSTRUCTION COMPANY Construction of cement concrete roads in ward No. 12 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 44,00,000/- (in words- fourty four lac rupees only) for the subjected work. 27.1 % above on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

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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.
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  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the **Municipal Committee Matli** to the **M/S AL HAFEEZ CONSTRUCTION COMPANY** as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The **Municipal Committee Matli** hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Handwritten Signature]*

Signature of the Contactor

(Seal)

*[Handwritten Signature]*

Signature of the Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*[Handwritten Witness Signature]*

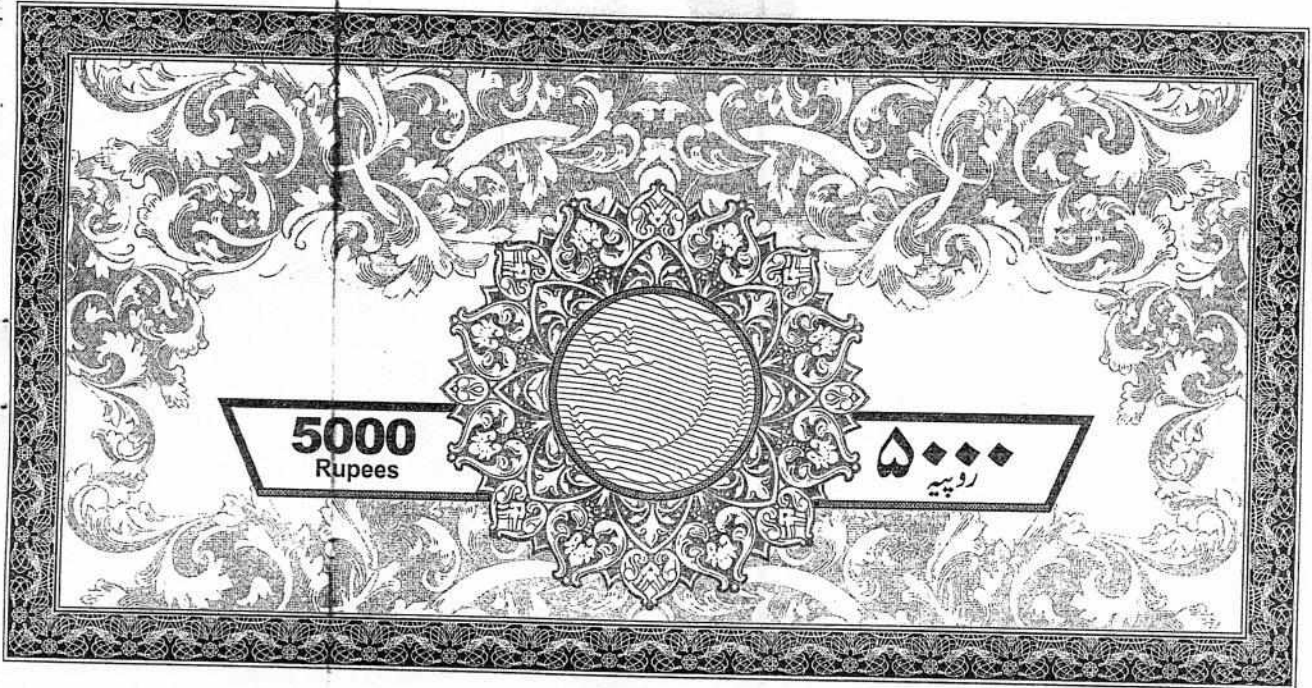
(Name, Title and Address)

Allah Bakh

Witness:

*[Handwritten Witness Signature]*

**MUNICIPAL ENGINEER**  
**Municipal Committee**  
**Matli.**



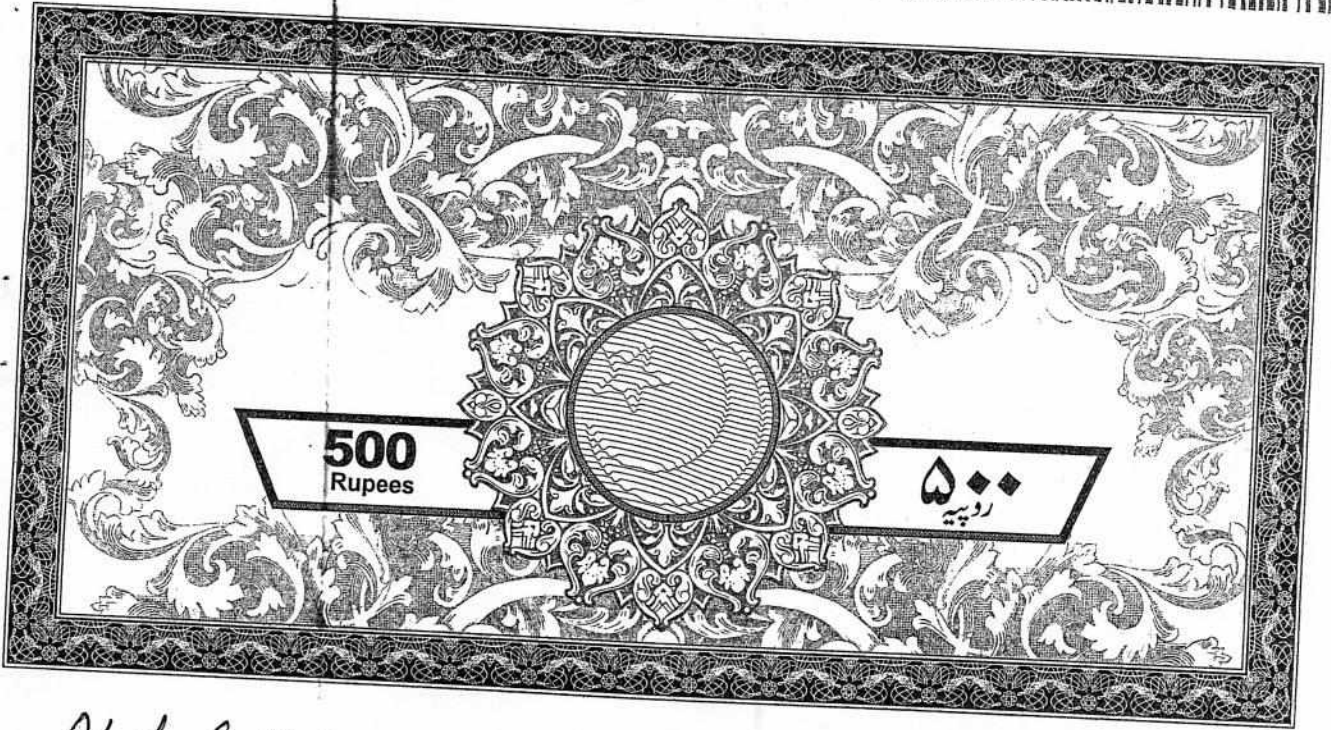
Abdul Hafeez to Abdul Kaseem

Package no: 12

DISTRICT ACCOUNTS OFFICE  
6733  
SIGNATURE  
ASSISTANT  
STAMP

Contract agreement same  
as Sr: no: 085262

755423



Abdul Hafeez 810 Abdul Kareem

Package No: 12

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6732 25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Same as Ex, NO: 085262.

**SCHEDULE B****BILL OF QUANTITIES**

**Package No 12: Construction of Cement Concrete roads in ward No. 12 at various street  
Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	75144	Barrow pit excavation undressed lead upto 100 ft ordinary soil. Attach R.A	7911.60	P % o CFT	594509.00
2	75144	Dressing & leveling of earth work to designed section Etc complete in ordinary soil (Gsi No: 11 P # 13)	187.55	P % o CFT	14093.00
3	15655	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	1474118.00
4	7827.5	Cement concrete plain i/c p placing compacting finishing and curing. Complete (i/c screening & washing at stone aggregate without shuttering. 1:2:4 ratio (Gsi No. 5 (f) P # 16)	14429.25	P % CFT	1129450.00
5	4696.5	Erection & removal of Centering of R.C.C or Plain Cement Concrete work for partal wood (2 <sup>nd</sup> class).	3127.41	P% SFT	146879.00
6	40	Providing laying RCC Pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt	163.00	P,RFT	6520.00

Amount TOTAL 3365569-00



  
Assistant Executive Engineer  
Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO.12**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 12: Construction of Cement Concrete roads in ward No. 12 at various street Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00PM)

**Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	Al- HAfeez Construction Company	4430000/-	1 <sup>st</sup> Lowest	27.1 % Above	Qualified First Lowest	(Rs:32959/- save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	4445464/-	2 <sup>nd</sup> Lowest	28.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:48433/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	A-D Construction & Engineering Company	4462761/-	3 <sup>rd</sup> Lowest	29 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 65730/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that M/S Al- Hafeez Construction Company accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 27.1 % above.

Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

Work No. 13

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES WORKS, & GOODS SERVICES WORTH 50 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Package No. 13 Construction of Metal Road (TST) at Different places in Municipal Committee Matli
- 4) TENDER NUMBER 13
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S AI - Hafeez Construction Company
- 7) TENDER ESTIMATED VALUE 50,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (08 Months)
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AI - Hafeez Const: Company
- 16) CONTRACT AWARD PRICE 50,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S AI- Hafeez Construction Company  
M/S MMY Brothers Govt. Contractor  
M/S Vijai & Sons Govt. Contractor
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

DESIGNED FOR USING A

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

SPPRA

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER' PREMISES IN CONNECTION WITH THE P ROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:  
(If yes, enclose a copy)


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

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

Yes	
No	✓

  
 CHAIRMAN  
 Signature & Official Stamp of  
 Authorized Officer  
 Main District Badin

**FOR OFFICE USE ONLY**

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 156 /2018

DATED: 05/04/2018

**Work Order**

To,

✓  
M/S Al- Hafeez  
Construction Company

**Subject: Package No. 13 Construction of Metal road (TST) at different places various street Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at 5.2 % above on schedule B. Total tender cost Rs: 50,00,000/- Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(06 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

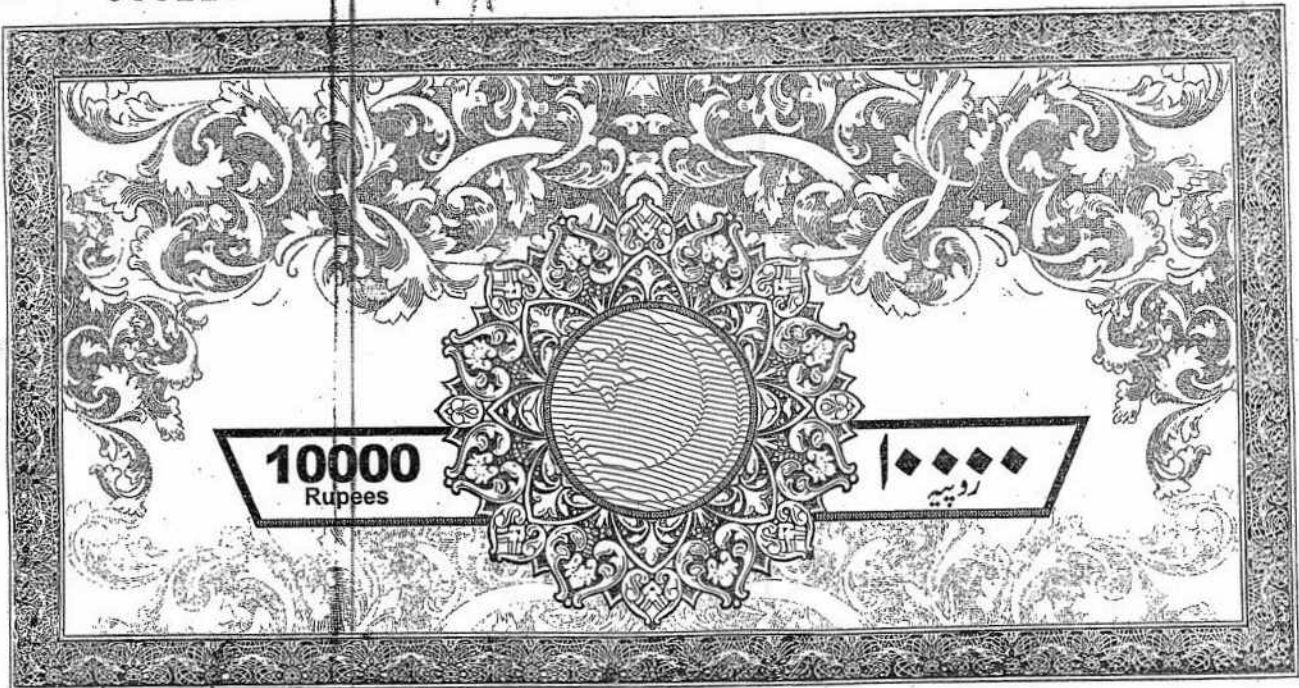
  
A. I.  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

**Copy Forward to the:**

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Abdul Hafeez & Abdul Baseem*  
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S AL HAFEEZ CONSTRUCTION COMPANY (hereinafter called the "Contractor") of the other part. WHEREAS the Employer is desirous that certain Works, viz Package No. 13 Construction of metal roads (TST) in different places in municipal committee Matli ward No. 12 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 50,00,000/- (in words- fifty lac rupees only) for the subjected work. 5.2 % abover on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S AL HAFEEZ CONSTRUCTION COMPANY as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

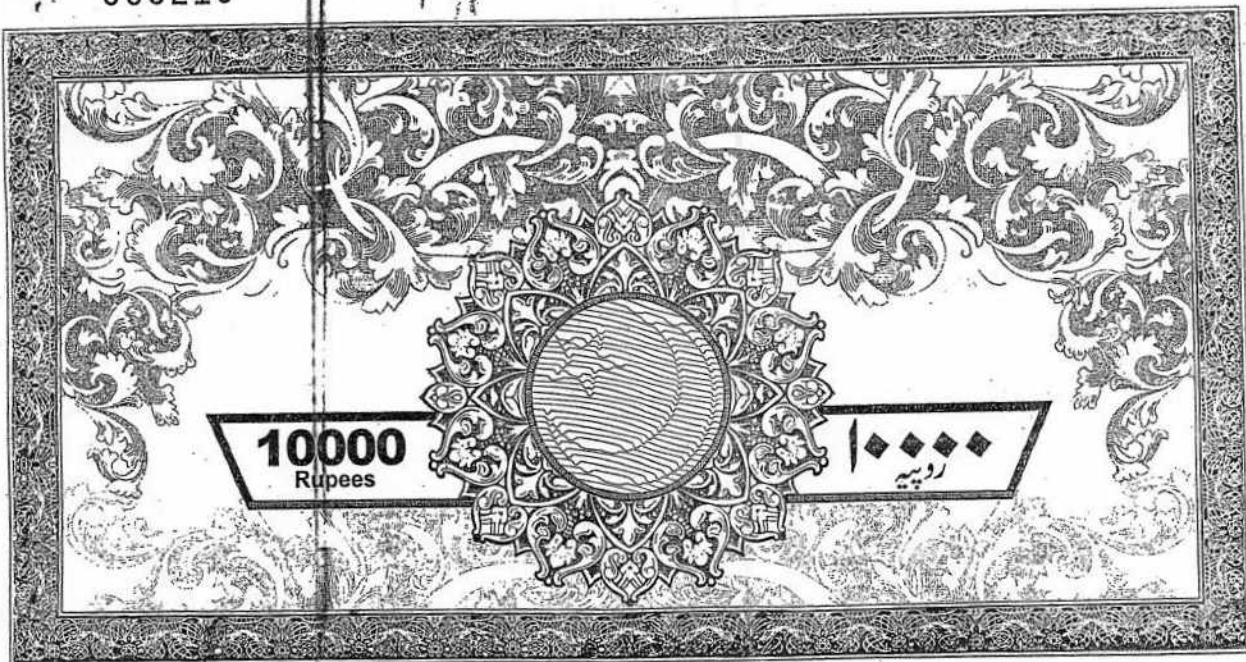
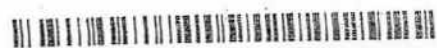
(Name, Title and Address)

Signature of the Employer

**CHAIRMAN**  
**Municipal Committee**  
**Matli District Badin**

Witness:

**UNICIPAL ENGINEER**  
**Municipal Committee**  
**Matli.**



*Abdul Hafeez & Co Abdul Kareem*  
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and **M/S AL HAFEEZ CONSTRUCTION COMPANY** (hereinafter called the "Contractor") of the other part. **2738 25 APR 2018**

WHEREAS the Employer is desirous that certain Works, viz Package No. 13 Construction of metal roads (TST) in different places in municipal committee Matli ward No. 12 at various street Municipal Committee Matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 50,00,000/- (in words- fifty lac rupees only) for the subjected work. 5.2 % above on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

- 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.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - The completed Form of Bid along with Schedules to Bid;
  - Conditions of Contract & Contract Data;
  - The priced Schedule of Prices;
  - The Specifications and Drawings
  - Security Deposit and all taxes deducted (where applicable).
- In consideration of the payments to be made by the Municipal Committee Matli to the M/S AL HAFEEZ CONSTRUCTION COMPANY as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Municipal Committee Matli hereby covenants to pay the Contractor. in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

*Ab. Sallam*

(Name, Title and Address):

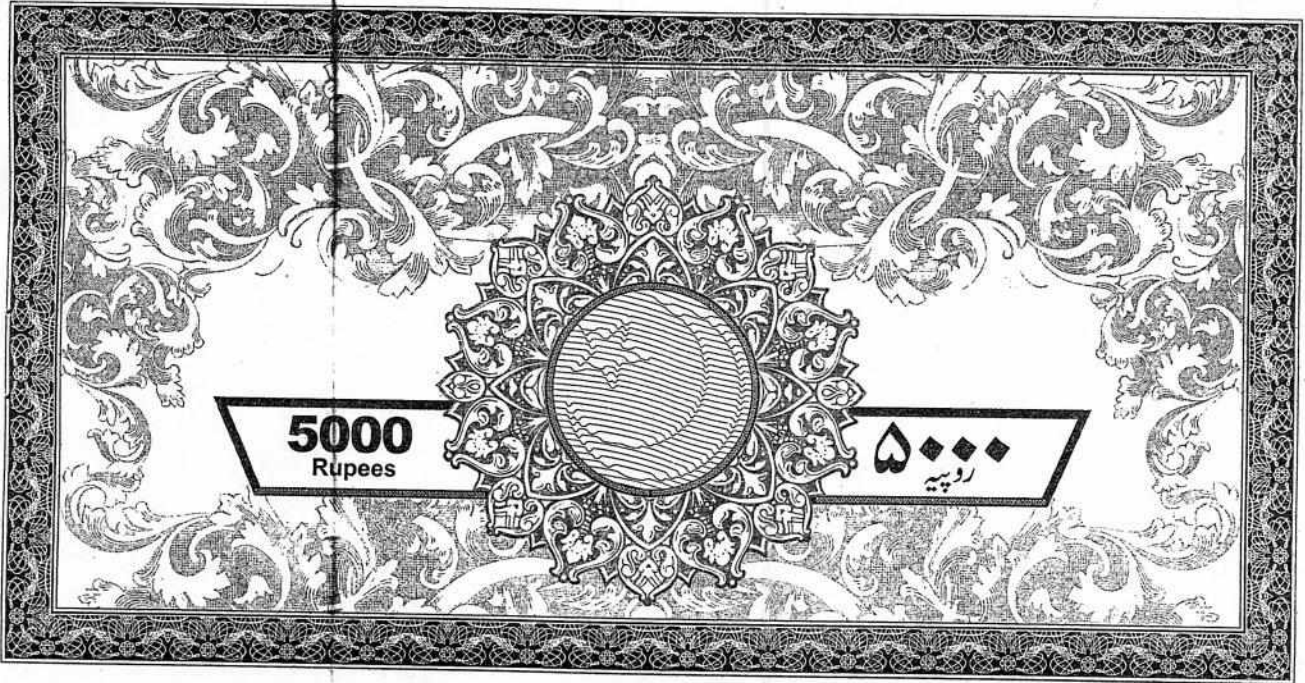
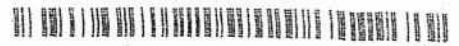
*Abdul Sallam Nizami (Member MCM)*

Signature of the Employer

**CHAIRMAN**  
**Municipal Committee**  
**(S.M.C.)**  
**Matli District Badin**

Witness:

**JUNIOR ENGINEER**  
**Municipal Committee**  
**Matli.**

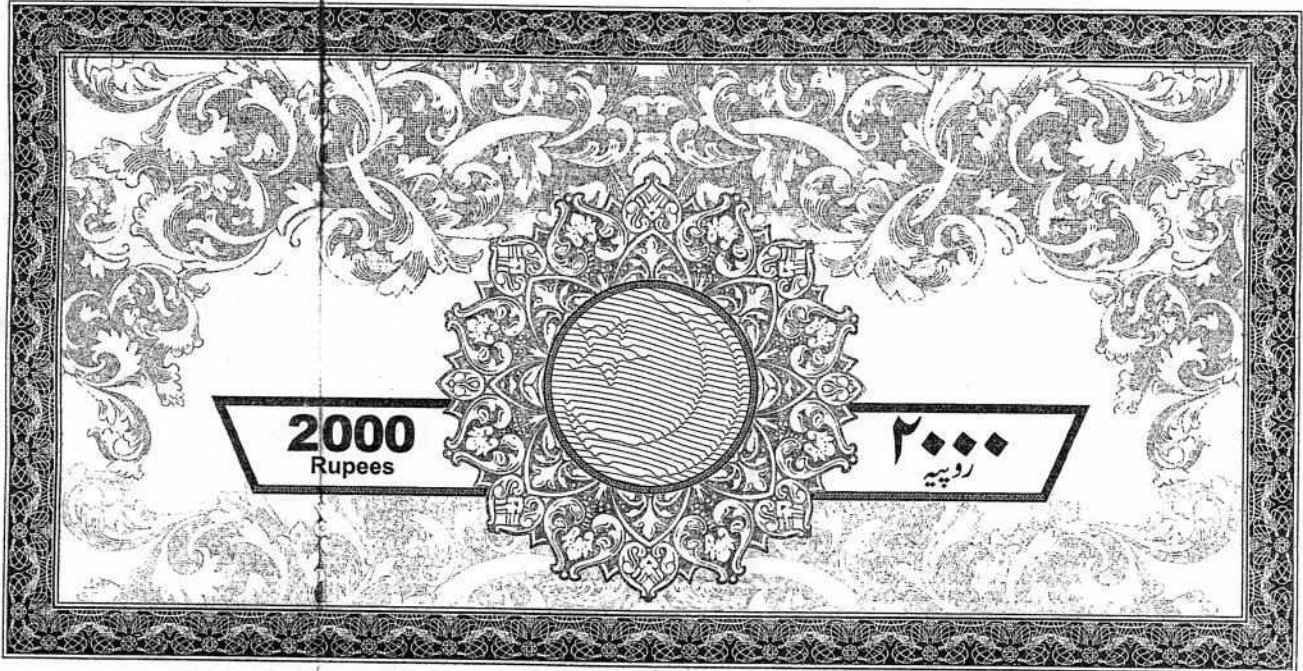


Abdul Hafeez & Abdul Baseem

Package No: 13

DISTRICT ACCOUNTS OFFICER  
HARRARAD.  
6732 25 APR 2018  
SIGNATURE  
DISTRICT ACCOUNTS STAMP

Contract agreement Same  
as Sr. NO: 085216.



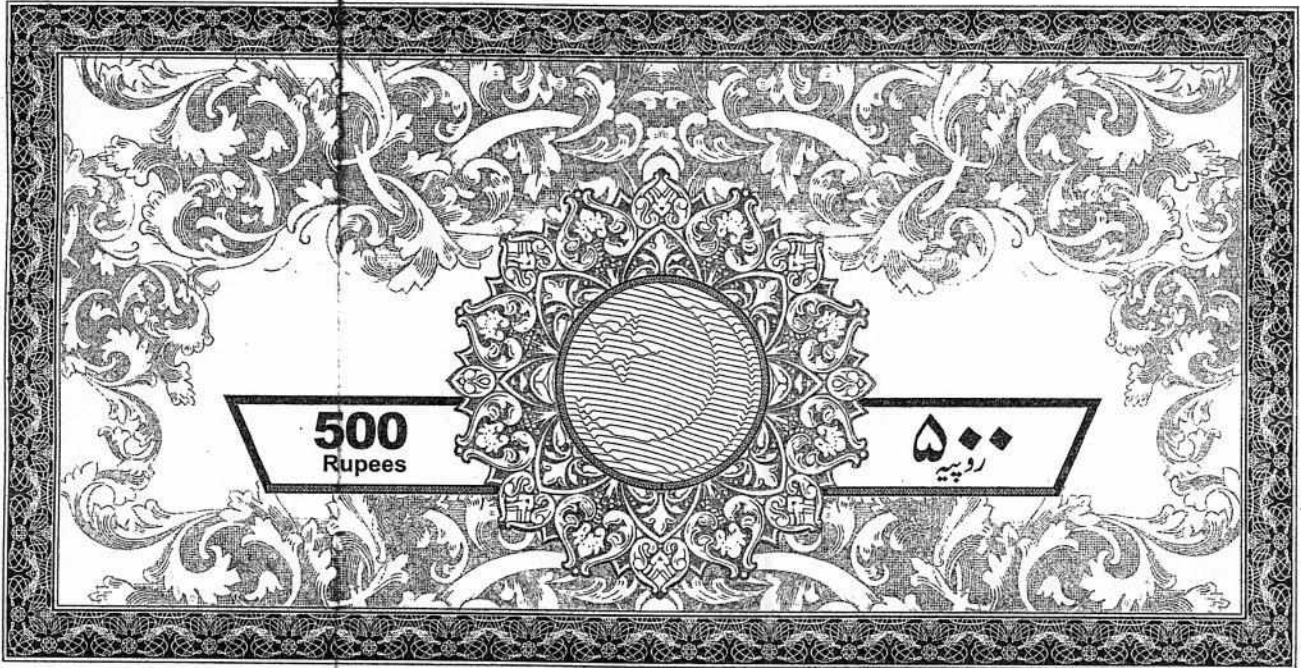
Abdul Hafeez S/o Abdul Karim

Package No: 13

DISTRICT ACCOUNTS OFFICER  
HYDERABAD.  
6732 25 FEB 2018  
SIGNATURE (STAMP)

Same as Sy: NO: 085216





Abdul Hafeez s/o Abdul Kareem

DISTRICT ACCOUNTS OFFICER  
IN CHARGE  
6732/25 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package No: 13

Contract agreement Same

as Sr. NO: 085216

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 13 : Construction of Metal roads (TST) at difference places in Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1(a)	164388	Earth work for road embankment by bulldozers including ploughing , mixing clod breaking, ramming, dressing & compacting with Optimum moisture content 85 % density lead upto 100, ft & lift	8679.15	P % o CFT	1426748.00
1(b)	34608	Earth work for road embankment by bulldozers including ploughing , mixing clod breaking, ramming, dressing & compacting with Optimum moisture content 95 % density lead upto 100, ft & lift upto 5.0 ' ft in all type of soil except rock.	11208.57	P % o CFT	387906.00
2	12978	Preparing <b>Sub Base Course</b> by supplying and spreading stone metal 1 ½ "to 2 " gauge of approved quality from approved quarry required thickness to proper camber and grade including hand packing filling voids with 20 Cft pit / canal sand having plasticity not more than 6 % of suitable quality watering & compacting to achieve 98 - 100 % density as per modified AASHO specification. Rate includes all costs of material, T&O & carriage to site of work.	8474.49	P % CFT	1099819.00
3	4326	Laying Bricks on end edging i/c supply of 9" x4 ½" x 3" 1st class well burnt brick excavation for laying edging with small side parallel to the road rate includes all cost of material , labor , T&P	3011.30	P % RFT	130268.00
4	6489	Preparing <b>Base Course</b> by supplying and spreading stone metal approved quarry required thickness to proper camber and grade properly graded to maximum size of 1 ½" in required thickness to proper camber & grade i/c supplying and spreading 15 Cft, screening & non-plastic quarry fines filling depressions with stone metal after initial rolling i/c watering and compacting to achieve 100 % density as per modified AASHO specification. Rate i/c all cost of materials.	9677.77	P%CFT	627990.00
5	25656	Providing Three Coat of surface dressing on new or existing surface with 40 +25 +14 =79 lbs of Bitumen of 80/100 penetration & 5.50 +2.75+1.50= 9.75 Cft, Crush bajri of ¾ " to ½ " gauge including cleaning the the road surface rolling after each cost with power roller etc complete , Rate includes all material, labor, T&P and their carriage up to site of work	4157.69	P%SFT	1079170.00

Amount TOTAL: 4751901 -00



  
 Assistant Executive Engineer  
 Municipal Committee Matli

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

**BID EVALUATION REPORT WORK NO. 13**

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 13 : Construction of Metal roads (TST) at difference places in Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00 PM)

**Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	Al- Hafeez Construction Company	5020000/-	1 <sup>st</sup> Lowest	5.2 % Above	Qualified First Lowest	(Rs:21000 save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	5037015/-	2 <sup>nd</sup> Lowest	6 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:38015/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Vijai & Sons	5051271/-	3 <sup>rd</sup> Lowest	6.3 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 52271/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that M/S Al- Hafeez Construction Company accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 5.2 % Above.  
Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halapoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**Work No. 14**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department  
Package No. 14 Construction of Compound wall around the water supply ponds Municipal Committee Matli
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 14
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S AI - Hafeez Construction Company
- 7) TENDER ESTIMATED VALUE 45,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AI - Hafeez Const: Company
- 16) CONTRACT AWARD PRICE 45,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S AI- Hafeez Construction Company  
M/S MMY Brothers Govt. Contractor  
M/S M. Iqbal Arain Govt. Contractor
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

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

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

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

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

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

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

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

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

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

  
**CHAIRMAN**  
Signature & Official Stamp of  
**Municipal Committee**  
Authorized Officer  
**Matli District Badin**

FOR OFFICE USE ONLY

**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM/NO/ 157 /2018

DATED: 05/04/2018

**Work Order**

To,

✓  
M/S Al- Hafeez  
Construction Company

**Subject: Package No. 14 Construction of Compound wall around the water supply ponds Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at **16.50 % above** on schedule B. Total tender cost **Rs: 45,00,000/-** Being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(06 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

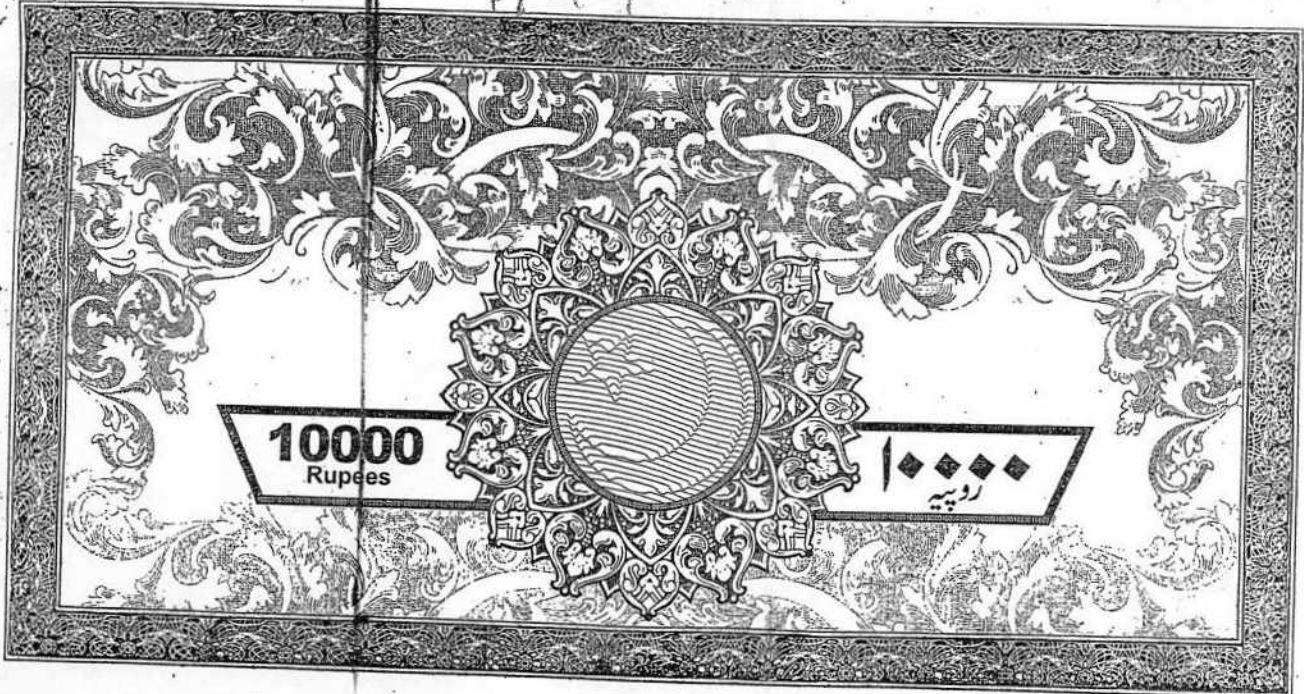
  
A.H.C  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

Copy Forward to the:

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



**FORM OF CONTRACT AGREEMENT**  
 THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 23 day of April 2018 between Abdul Hafeez Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S AL HAFEEZ CONSTRUCTION COMPANY (hereinafter called the "Contractor") of the other part.

6733  
 23 APR 2018  
 AL HAFEEZ CONSTRUCTION COMPANY  
 DISTRICT HEADQUARTERS  
 MATLI

WHEREAS the Employer is desirous that certain Works, viz Package No. 17 Construction of compound wall around the water supply ponds in municipal committee matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 45,00,000/- (in words- forty five lac rupees only) for the subjected work. 16.5 % above on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S AL HAFEEZ CONSTRUCTION COMPANY as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

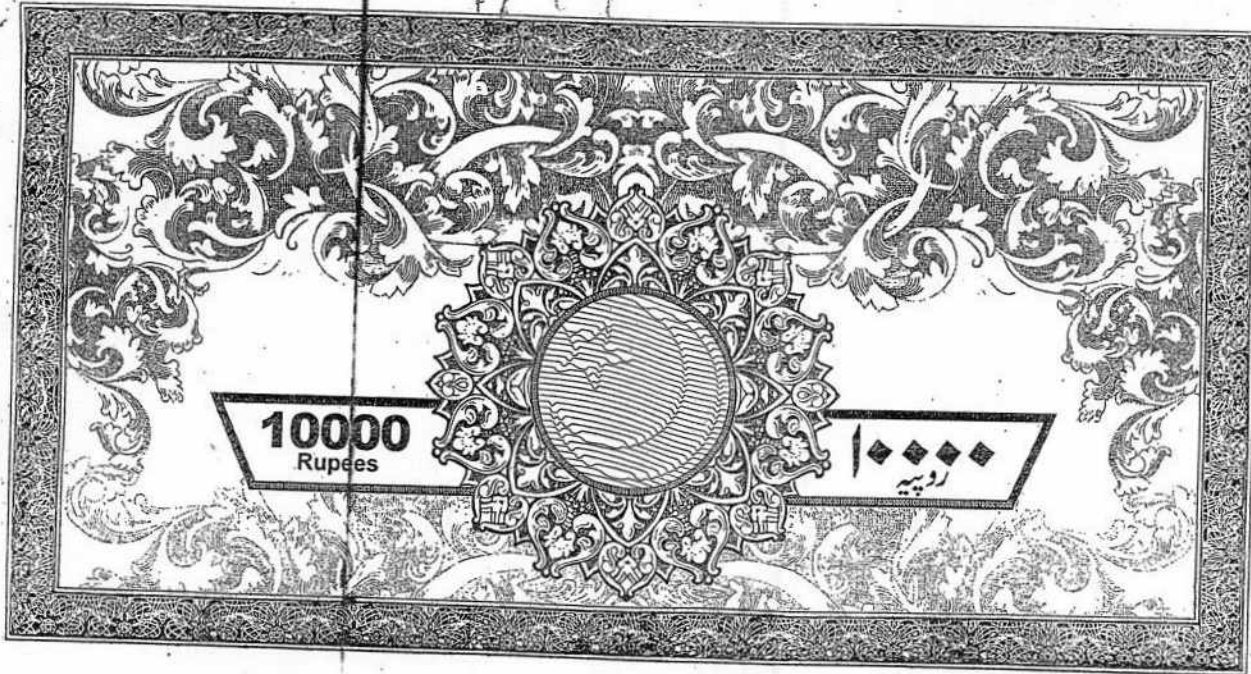
Signature of the Employer  
 Municipal Committee  
 Matli District Badin

Witness:

MUNICIPAL ENGINEER  
 Municipal Committee



8/14




**FORM OF CONTRACT AGREEMENT**  
 THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between **Municipal Committee Matli**, Represented by its **Chairman** (hereinafter called the "Municipal Committee Matli") of the one part and **M/S AL HAFEEZ CONSTRUCTION COMPANY** (hereinafter called the "Contractor") of the other part.

6733  
 25 APR 2018  
 MUNICIPAL COMMITTEE MATLI  
 DISTRICT BADIN

WHEREAS the Employer is desirous that certain Works, viz Package No. 44 Construction of compound wall around the water supply ponds in municipal committee matli (should be executed by) the Contractor and has accepted a Bid by the Contractor for Rs: 45,00,000/- (in words- fourty five lac rupees only) for the subjected work. 16.5 % above on schedule- "B" items rates under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

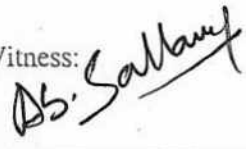
Now this Agreement witnessed as follows:

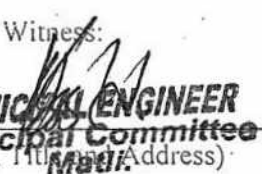
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the **Municipal Committee Matli** to the **M/S AL HAFEEZ CONSTRUCTION COMPANY** as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The **Municipal Committee Matli** hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
 Signature of the Contractor  
 (Seal)

  
 Signature of the Employer  
 Municipal Committee  
 Matli District Badin

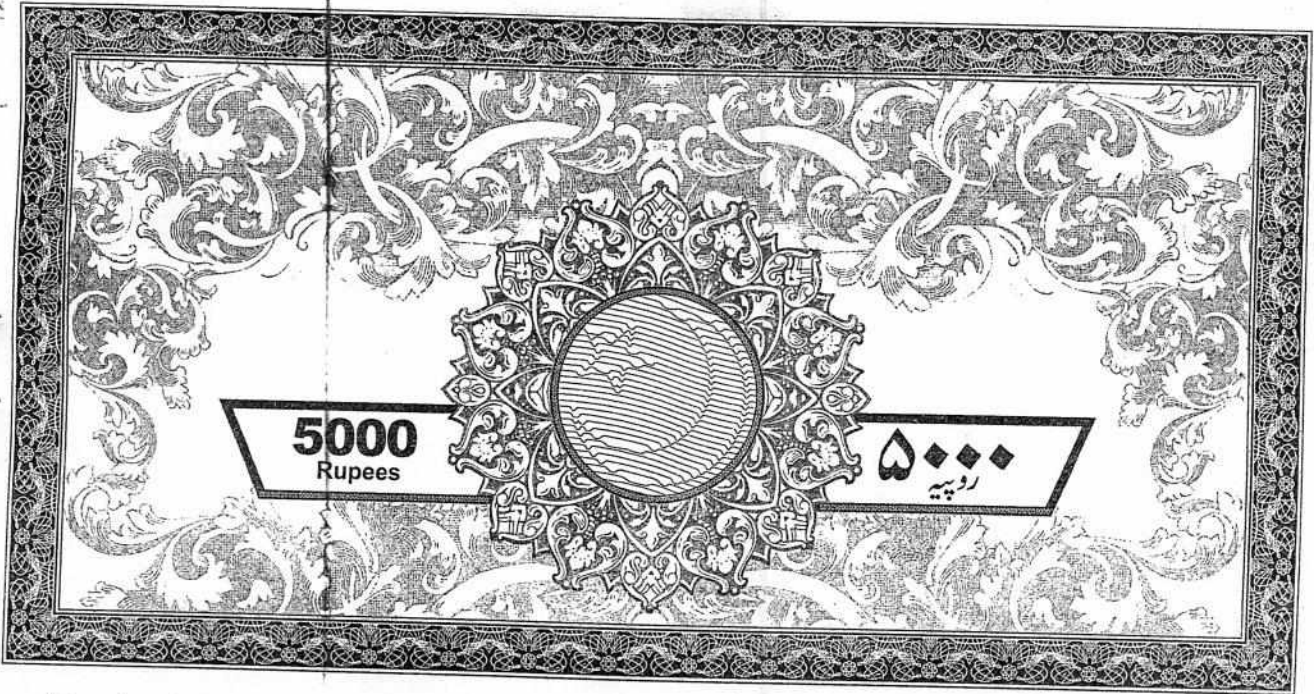
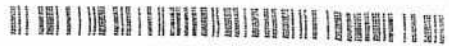
Signed, Sealed and Delivered in the presence of:

Witness:  


Witness:  
  
**MUNICIPAL ENGINEER**  
**Municipal Committee**  
 Matli

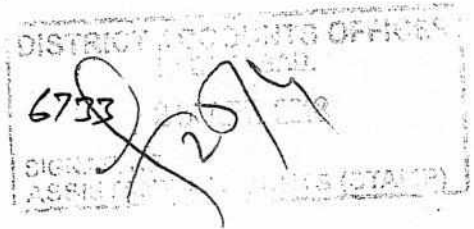
(Name, Title and Address) **Abdul Sattam Nisimi (Mun. Engr)**

(Name, Title and Address)



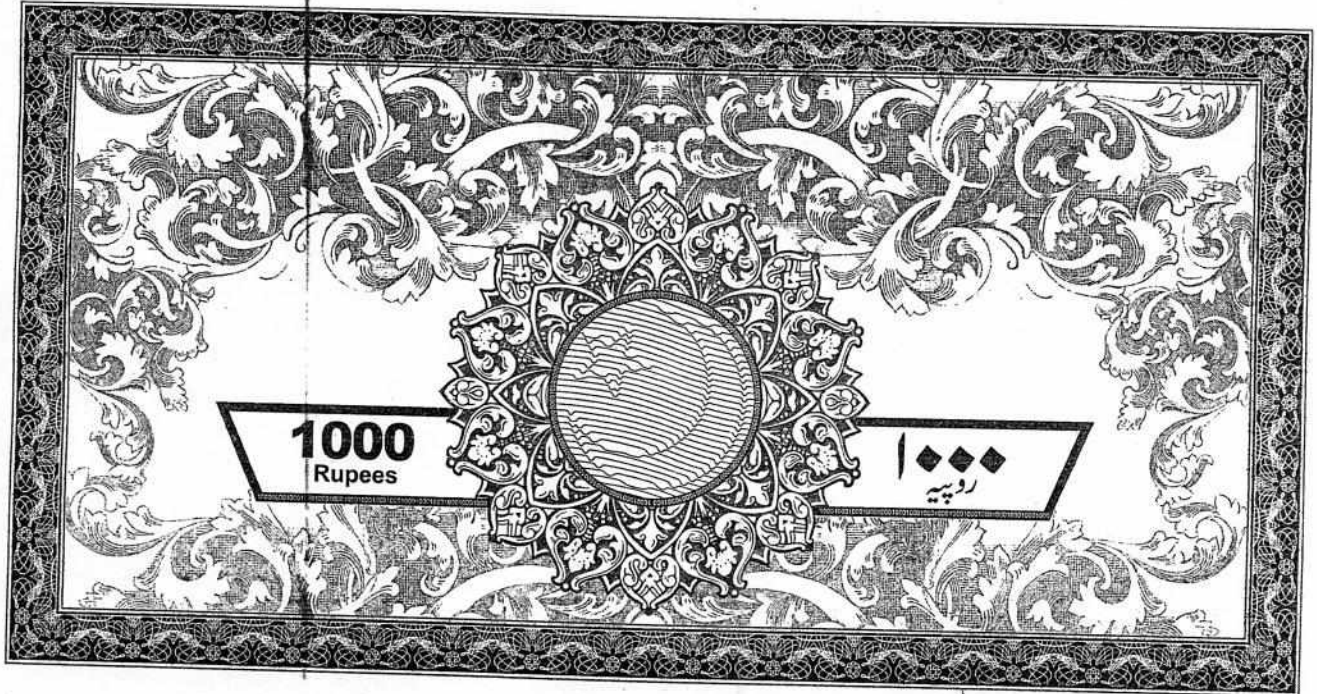
Abdul Hafeez to Abdul Kaseem

Package NO: 14



Contract agreement Same

as Sr: MO: 085263



Abdul Hafeez S/o Abdul Kareem

DISTRICT ACCOUNTS OFFICER  
HYDERABAD  
6733 29 APR 2018  
SIGNATURE  
ASSISTANT ACCOUNTS (STAMP)

Package NO: 14

Contract agreement same as

Sr: NO: 085263

**SCHEDULE B**  
**BILL OF QUANTITIES**

**Package No 14 : Construction of Compound wall around the water supply Ponds Municipal Committee Matli.**

Item No	Quantities	Description of item to be executed at Site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	11810	Excavation in foundation of Building Bridges and other structures including dabling dressing, refilling around structure with watering and ramming lead upto 5 ft. (Gsi No. 18 P# 4)	3176.25	P % o CFT	37511.00
2	7546	Cement Concrete brick or stone ballast 1, ½ to 2 gauge 1:4:8 ratio. (Gsi No.4 P#15)	9416.28	P % CFT	333618.00
3	4546	Pacca Brick work in foundation and plinth in ratio 1:6 (Gsi No.4 P# 20)	11948.36	P % CFT	901694.00
4	2362	Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also including all kind of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). Reinforced cement concrete work in roof slab, beams columns rafts. Lintels & other structure members laid in situ present laid in position complete in all respect ratio 1 :2:4 etc (Gsi No. 6 P# 19)	337.0	P, CFT	795994.00
5	84.357	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, lying in position, making joints and fastenings including cost of binding (also include removal) using for bars. (Gsi No.8 P# 17)	5001.70	P,CWT	421929.00
6	4824	Pacca Brick work in ground floor in: (e) Cement sand mortar 1:6 ratio. (Gsi No.8 P# 11)	12674.36	P%CFT	611411.00
7	23620	Cement Plaster ¾ thick upto 12' height 1:4 ratio. (Gsi No. 11 P# 52)	3015.75	P%CFT	712320.00
8	50	Supplying and Fixing special heavy type steel door for look ups within angle iron frame of 2- ½ " to 2 ½ " x 3/8" size and shutter of placed @ 4" center to center to with a separate locking box having size of 12" x 12" of M . steel sheet embedded in masonry with proper design including of cost erection of steel gate and fixing in masonry wall in cement concrete 1:4:6 ratio etc complete, as per instruction of Engineer In Charge.	930.76	P-SFT	46538.00

**Amount TOTAL 3861015-00**



  
 Assistant Executive Engineer  
 Municipal Committee Matli

## BID EVALUATION REPORT WORK NO. 14

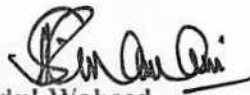
1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No 14 : Construction of Compound wall around the water supply Ponds Municipal Committee Matli.
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00PM)

### Bid Evaluation Report

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	Al- Hafeez Construction Company	4520000/-	1 <sup>st</sup> Lowest	16.5 % Above	Qualified First Lowest	(Rs:21918/- save to Govt)The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S MMY Brothers	4536693/-	2 <sup>nd</sup> Lowest	17.5 % Above	Rejected 2 <sup>nd</sup> Lowest	(Rs:38611/- loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S M.Iqbal Arain Govt. Contractor	4548276/-	3 <sup>rd</sup> Lowest	17.8 % Above	Rejected 3 <sup>rd</sup> Lowest	(Rs: 50194/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that M/S Al- Hafeez Construction Company accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to 16.5 % above.

Signature of the Chairman & Members Of the Procurement Committee



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Razak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**Work No. 15**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. Municipal Committee Matli
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government Department
- 3) TITLE OF CONTRACT Package No. 15 Providing Fixing installation of street lights in Municipal Committee Matli
- 4) TENDER NUMBER 15
- 5) BRIEF DESCRIPTION OF CONTRACT Same as No. 03
- 6) FORUM THAT APPROVED THE SCHEME M/S MMY Brothers Government Contractor
- 7) TENDER ESTIMATED VALUE 30,00,000/-
- 8) ENGINEER'S ESTIMATE As Per NIT  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (06 Months)
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 (3:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MMY Brothers G- Contractor
- 16) CONTRACT AWARD PRICE 30,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S MMY Brothers Govt. Contractor  
M/S M. Iqbal Arain Govt. Contractor  
M/S Bunivad Government Contractor

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman / Chief Municipal office

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

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

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

SPPRA

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

DESIGNED FOR USING A

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

  
CHAIRMAN  
Municipal Committee  
Matli District Badin

FOR OFFICE USE ONLY



**OFFICE OF THE CHAIRMAN MUNICIPAL COMMITTEE MATLI**

MCM /NO/ 158 /2018

DATED: 05/04 /2018

**Work Order**

To,

✓  
M/S MMY Brothers  
Government Contractor

**Subject: Package No. 15 Providing fixing installation of street lights in Municipal Committee Matli**

**Reference: Your Offer for Tender Dated: 08-03-2018**

Your offer to execute the above subjected work at cost **Rs: 30,00,000/-** being the lowest in competition is hereby accepted.

No premium will be allowed on Non- Schedule items.

You are direct to please start the work within **07 days** from the date of issued this work order under the supervision of technical staff of Municipal Committee Matli, execute the contract agreement with this office on specified papers within **03 days** from the date of issue this work order, carry out the work according to the technical specification, design and estimate of the department for satisfaction of undersigned and complete the work within stipulated time period of **(06 Months)**.

The work must be carried out as per **P.W.D** Specification and the quantities of items should be followed timely and should not be exceeded for the satisfaction of the Assistant Executive Engineer Municipal Committee Matli.

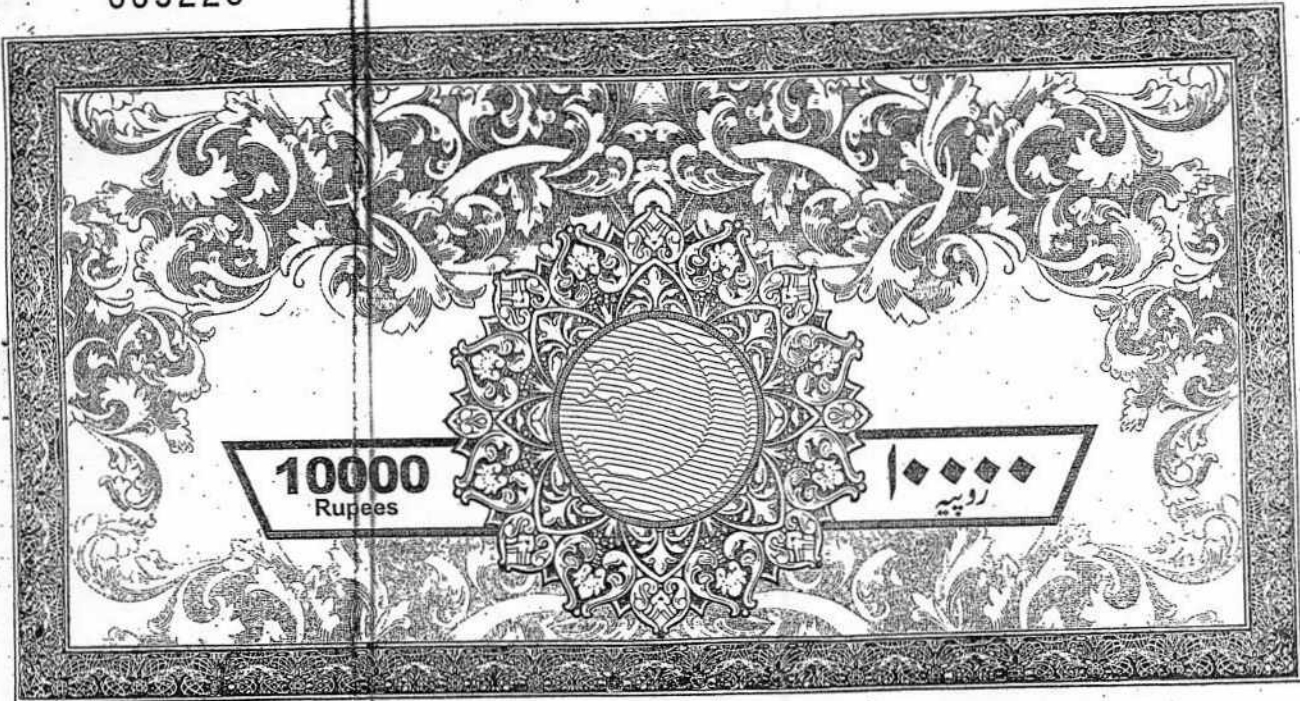
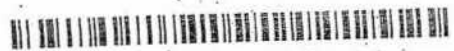
  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI

Copy Forward to the:

1. Chief Municipal Officer Municipal Committee Matli.
2. All Members of Procurement committee Matli.
3. Director Local Government Department Hyderabad Division.
4. Assistant Executive Engineer for Information and necessary action are the actual date of start may be reported as usual. He is also directed to keep vigilant watch on progress of work in terms of clause of agreement in case of failure please ensure that timely action is taken against the contractor.



✓  
CHAIRMAN  
MUNICIPAL COMMITTEE MATLI



*Qulam Yaseen Bto Malakano*  
**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, Represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and M/S MMY BROTHERS Govt. Contractor (hereinafter called the "Contractor") of the other part.

SIGNATURE OF CONTRACTOR  
 ACCOUNTS (STAMP)

WHEREAS the Employer is desirous that certain Works, viz Package No. 15 providing fixing installation of streets lights in municipal committee matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 30,00,000/- (in words- thirty lac rupees only) for the subjected work. under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
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  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*[Signature]*  
 Signature of the Contactor

(Seal)

*[Signature]*  
**CHAIRMAN**  
 Signature of the Employer  
**Municipal Committee**  
**Matli District Badin**  
 (Seal)

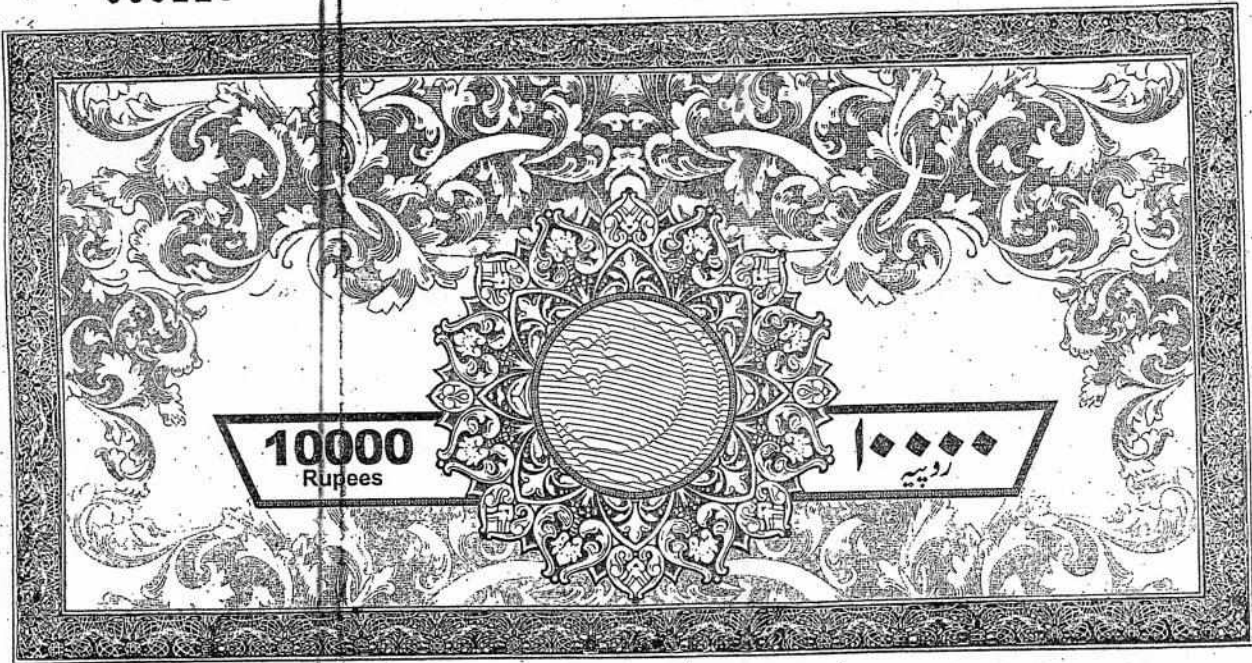
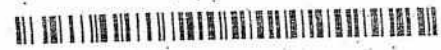
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

*[Signature]*  
 \_\_\_\_\_  
 (Name, Title and Address)



*Abdul Yaseen* **FORMER CONTRACT AGREEMENT**  
 THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018 between Municipal Committee Matli, represented by its Chairman (hereinafter called the "Municipal Committee Matli") of the one part and **M/S MMY BROTHERS** Govt. Contractor (hereinafter called the "Contractor") of the other part.

SIGNATURE OF EMPLOYER  
 ACCOUNTS (STAMP)

WHEREAS the Employer is desirous that certain Works, viz Package No. 15 providing fixing installation of streets lights in municipal committee matli should be executed by the Contractor and has accepted a Bid by the Contractor for Rs: 30,00,000/- (in words- thirty lac rupees only) for the subjected work. under SPPRA rule 2010, execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance/ work order No.MCM/EB/ /2018; Dt: / /2018
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices;
  - (e) The Specifications and Drawings
  - (f) Security Deposit and all taxes deducted (where applicable).
3. In consideration of the payments to be made by the Municipal Committee Matli to the M/S MMY BROTHERS Govt. Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Municipal Committee Matli hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

*Abdul Yaseen*  
 Signature of the Contactor

(Seal)

*Abdul Yaseen*  
**CHAIRMAN**  
 Signature of the Employer  
**Municipal Committee**  
**Matli District Badin**  
 (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: *Abdul Salam*

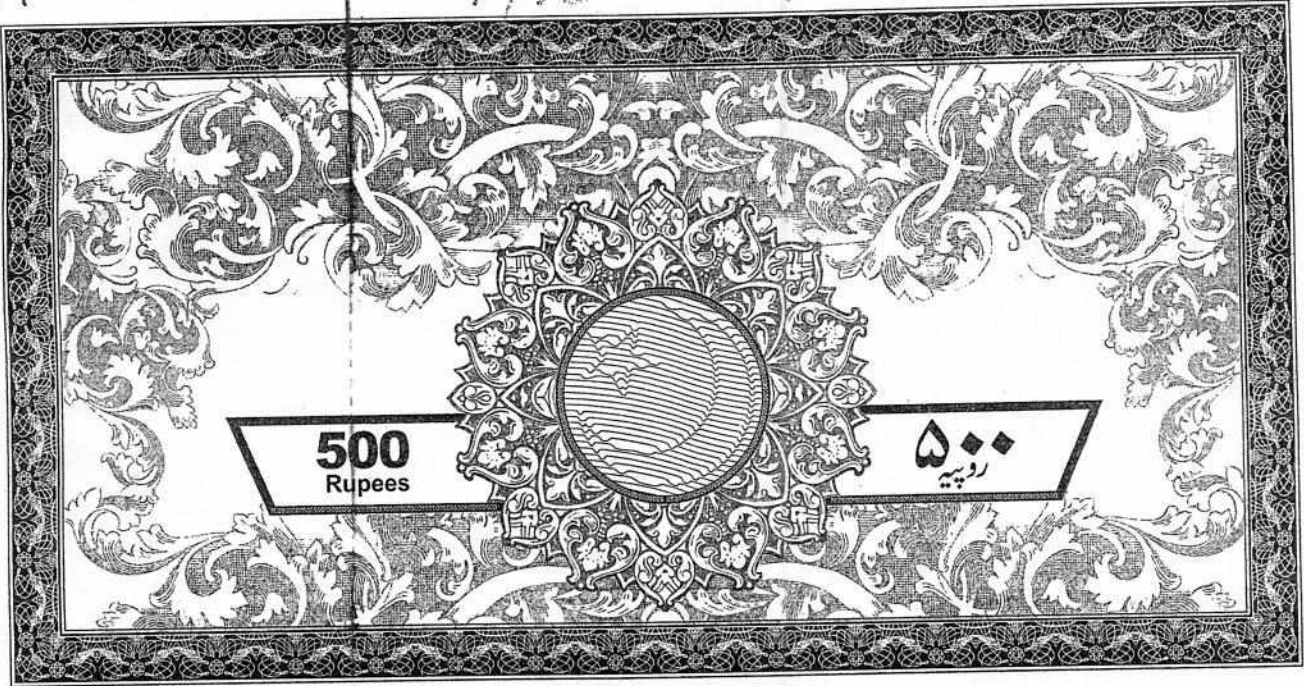
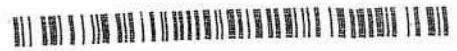
Witness: *Abdul Salam*

(Name, Title and Address)  
*Abdul Salam Minni (MCM Member)*

(Name, Title and Address)

755421

P/15



Gulam Yaseen Sto Malakano

DISTRICT ACCOUNTS OFFICER  
B. G. ROAD.  
6732 25 APR 2018  
DISTRICT ACCOUNTS (STAMP)

Package NO: 15

Contract agreement Same

Sr: NO: 085229.

(Work No: 15)

**Schedule B**  
**Bill of Quantity**

Name of work: Package No. 15: Providing, Fixing/ installation of street lights in Municipal Committee Matli

S.No	Description	Qty	Rate	Units	Amount
1	Providing , Fixing of Street light 250 watts (SON-T) having IP65 classification with 250w lamp, choke , capacitor & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EI.	44	16000/-	Each	704000/-
2	Providing , Fixing of Street light 400 watts (SON-T) having IP66 classification with 400w lamp, choke , capacitor & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EI	10	26000/-	Each	260000/-
3	Providing, Fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane and manual labour . 6Mtr-(6" Dia) x 3 Mtr (5" dia) x 3 Mtr (4" dia) = 40 ft wall thickness 8 SWG Base Plate 18" x 18" x 3/4". Hole 4 no's stiffeners 4 nos. 9 1/2" x 4 1/2" x 1/2" making window in the pole required size with LN key provision. Two coats red oxide (2 coat) as rust preventive & of required oil paint (2 coat) as per site requirement & instruction of EI.	54	37700/-	Each	2035800/-
Total Amount					2999800



Signature of Contractor



Assistant Executive Engineer  
Municipal Committee Matli



## BID EVALUATION REPORT WORK NO. 15

1. Name of Procuring agency	Municipal Committee Matli
2. Tender Reference No.	MCM/ 66 /2018 dated: 8-2-2018
3. Tender Description/ Name Of Work/ Item	Package No. 15 : Providing, Fixing/ installation of street lights in Municipal Committee Matli
4. Method of Procurement	Single Stage Single Envelope Procedure
5. Tender Published	SPPRA Website Daily Jung, Dated. 19-2-2018, Daily Dawn & Awami Awaz Dated: 20-2-2018.
6. Total Bid Document Sold	03 No,s
7. Total Bid received	03 No,s
8. Technical Opening Date (if Applicable)	Not Applicable
9. No. of Bid Technically qualified (if Applicable)	Not Applicable
10. Bid(s) Rejected	Nil
11. Financial Bid Opening Date	8-3-2018 at (3:00PM)

### **Bid Evaluation Report**

S.No	Name of Firm Or Bidder	Cost Offered by the Bidder	Ranking in terms of Cost	Comprise with Estimate Cost Prepared & rate Calculated by Engineer	Reason for acceptance / rejection	Remarks
1	M/S MMY Brothers	3000000/-	1 <sup>st</sup> Lowest	3000000/-	As per Estimate Qualified First Lowest	The amount comes to below is being 1 <sup>st</sup> lowest rate is reasonable therefore recommended for acceptance
2	M/S M.Iqbal Arain Govt. Contractor	3030000/-	2 <sup>nd</sup> Lowest		Rejected 2 <sup>nd</sup> Lowest	(Rs:92340 loss to Govt) Disqualified due to quoted rate is not reasonable
3	M/S Buniyad Govt. Cont: & Supplier	3045000/-	3 <sup>rd</sup> Lowest		Rejected 3 <sup>rd</sup> Lowest	(Rs: 101756/- loss to Govt ) Disqualified due to quoted rate is not reasonable

Certified that M/S MMY Brothers accepted rate as per Engineer calculated estimate rates of schedule & non schedule items, it comes to **Rs: 3000000/-**.

**Signature of the Chairman & Members Of the Procurement Committee**



Abdul Waheed  
Technical Officer/ Executive Engineer  
RBOD & Member Procurement Committee  
Municipal Committee Matli



Abdul Kazak Halepoto  
Assistant Executive Engineer  
& Member Procurement Committee  
Municipal Committee Matli



Zafar Iqbal Mughal  
Chief Municipal Officer  
& Chairman Procurement Committee  
Municipal Committee Matli

18 فيبروري 2018ء مطابق پيرين جمادي الثاني 1439ھ (شمارو نمبر 339 جلد 25) قیمت 5 روپيا

## افيس آف دي چيئرمين ميونسپل ڪاميٽي ماتلي، دسترڪٽ بلدين

### ٽيندار گهراڻن جو نوٽيس

سنڪل اسٽيج سنڪل ايٽويلٽي

پبلين ڪمن / جايس واسطي خواهشمند فرين / واڪ ڏيندڙن کان ايس ٻي آرائي روزن 2010 (2013) ۾ ترسيو ٿيل مطابق شيڊون / ڪليل گهر جي بنياد تي مهينن ڪورڙو ٽيندار گهراڻين ٿا. ٽيڙيائي رٿائن اين آءِ تي 2017-2018 جي لسٽ

ٻارو نمبر 04:	1. ميسن جماعت خان کان مين حيدرآباد بدين روڊ ٽائين ii. قلبي نيوريج کان نظاماڻي چوڪ ٽائين	ٽينداري (ٽيڙي) 0.003 (ملين)	مقرر آڱهه	4.9408 ملين
ٻارو نمبر 05:	i. مدو پٺاڻ شايب کان محروم گهراڻي جي گهر ٽائين ii. غريب آباد چوڪ کان مين پراڻي اسڪول ٽائين iii. پراڻي اسڪول کان الله نواز جي لوطاڻ ٽائين iv. علي حسن اي ايس اءِ جي گهر کان شادي جي گهر ٽائين v. محمده ايري گهڙي vi. خير ميهڻ خان خاصخيلي جي گهر کان سائين ابراهيم دل جي گهر ٽائين vii. رئيس محمد خان بنگلور جي گهڙي viii. ڪارو ڊوٽيڙو جي گهر کان خاصخيلي جي گهر ٽائين ix. بچو مهراج ڪاروئي نمبر 14 لنگ اسٽريٽس x. پراڻي اسڪول کان مينگهواڙ جي گهر ٽائين xi. ڪوڙي گهر کان خان روڊ ٽائين xii. حافظ سومري جي گهر کان لنگهار روڊ ٽائين xiii. طارن کڻي جي گهر کان حيدرآباد جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	7.83 ملين
ٻارو نمبر 06:	i. چرچ کان اڪبر واه ٽائين ii. واه بخش کان چوهاڻ گهڙي ٽائين iii. علي محمد چوهاڻ گهڙي iv. نئون مل جي گهر کان واٽر ڪورس v. موسو کوسو جي گهر کان چرچ ٽائين vi. چرچ کان راس پٺاڻ جي گهر ٽائين vii. چرچ کان شيعه پٺاڻ جي گهر ٽائين viii. چرچ کان محمد علي چوڻيجو گهڙي ix. حاجي اسماعيل جي گهر کان قاسم چوهاڻ x. رامو مينگهواڙ کان پاپو مينگهواڙ xi. عطا محمد شيخ جي گهر کان موٽو پيل xii. نظير خاصخيلي گهڙي xiii. موسو ٽالپر جي گهر کان ڏڪريا مسجد xiv. وڪيو خاصخيلي گهڙي xv. سلير واڙو کان ڏڪريا مسجد xvi. نظير بروهي کان ڏڪريا مسجد xvii. آبه بخش چوهاڻ کان ڪمال شاھ جي لڙاڻ ٽائين xviii. ڪمال شاھ جي لوطاڻ واري گهڙي xix. سڪندر نرنگاڻي کان جيلاشي هاسپيٽل xx. حيدري گهر کان گورنمينٽ هاءِ اسڪول ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.6 ملين
ٻارو نمبر 07:	i. شيبوري گهر کان ٽين گنبد مسجد ii. شيبوري گهر کان سائين نعمت الله جي گهر ٽائين iii. حنيف ڪشميري، پوپڙ ڪشميري گهڙي iv. درو ماڻهي جي گهر کان گراڙ ڪراچي ٽائين v. اڪبر پوليس مين جي گهر کان عبدالله جي گهر ٽائين vi. حاجي خان کوسو جي گهر کان عبدالله جي گهر ٽائين vii. بدين روڊ کان خان محمد ڪشمرو جي گهر ٽائين viii. لائين چيٽل کان مگريا گهرو پيل ماڻهي جي گهر ٽائين ix. تليو غلام علي روڊ شيعه ڪشميري جي گهر ٽائين x. گراڙ ڪلهيڙ کان سائين رمضان جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	6.7 ملين
ٻارو نمبر 08:	i. ايس ايس بي فلڙ جي گهر کان ٽيڪو سب مندا ii. ايس ايس بي فلڙ جي گهر کان لنگ مندر iii. ان پنهين مينگهواڙ مندر iv. سڪندر پراڻي کان غني چيٽل v. مين حيدرآباد روڊ فلڙ شادي جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	4.65 ملين
ٻارو نمبر 09:	i. ايجمن ڪشميري کان يوسف ڀرڻڙو جي گهر ٽائين ii. ڪاري ڪلهيڙ الله گهڙي iii. وري ڪشميري جي گهر کان ڪرلهي ڪوٽ iv. صديق ساند کان اعجاز راجپوت جي گهر ٽائين v. نصير ڪشميري جي گهر کان وڪي پڪوان هائوس ٽائين vi. عبدالرشيد جي گهر کان رفيق آرين جي گهر ٽائين vii. لياقت ڪشميري جي گهر کان رفيق جي گهر ٽائين viii. الله راسي مسجد کان اعجاز شڪوڻي جي گهر ٽائين ix. سونا نگر گهڙي x. ڀاڪر لطيف ڪشميري گهڙي xi. مسٽر گلزار گهر کان مشتاق شڪوڻي جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.991639 ملين
ٻارو نمبر 10:	i. مدينه منصفه کان وري ڪشميري جي گهر ٽائين ii. مشتاق ڪشميري جي گهر کان مامور شايد ڪشميري جي گهر ٿا iii. لورنگڙيا ڪشميري گهڙي iv. ملڪ عبدالله ڀٽو جي گهر کان شيبور راجپوت جي گهر ٽائين v. عبدالستار جي گهر کان شاهد ڪشميري جي گهر ٽائين vi. مرحوم آڻيال جي گهر کان وحيد راجپوت بان هائوس ٽائين vii. نورو مسجد کان ڀاڪر رحمت گهڙي viii. اڪبر راجپوت جي گهر کان انور راجپوت جي گهر ٽائين ix. سرور ڪشميري جي گهر کان لياقت ڪشميري جي گهر ٿا x. ڀاڪر ايوب جي گهر کان استاد صابر جي گهر ٽائين xi. طاھر راجپوت جي گهر کان حافظ آرين شايب ٽائين xii. ماسٽر جميل ڪشميري جي گهر کان ڊال مير جي گهر ٿا xiii. ٻاهر ڪشميري جي گهر کان نثار ڪشميري جي گهر ٿا xiv. علي نواز جي گهر کان شير محمد جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.991639 ملين

ٻارو نمبر 01:	i. سن روڊ جي گهر کان پورو ٽاڪر جي گهر ٽائين ii. مسر ضفائي جي لوطاڻ کان ابراهيم ڪنڀار جي گهر ٽائين iii. سلير خاصخيلي جي لوطاڻ کان پراڻي اسڪول ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	4.9408 ملين
ٻارو نمبر 02:	i. نظاماڻي چوڪ کان مشتاق جي گهر ٽائين ii. عبدالحميد جي گهر کان محمده جي گهر ٽائين iii. نورو محمد جي گهر کان نظاماڻي چوڪ ٽائين iv. اميد علي گهر کان خليفو نثار جي گهر ٽائين v. سائين علي جي گهر کان جهانگير جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	7.83 ملين
ٻارو نمبر 03:	i. نونا ڀنڀر ڀنڀر شايب کان آصف شادي جي گهر ٽائين ii. حليل ميهڻ گهڙي iii. روشن شادي جي گهر کان هاشم شادي جي گهر ٽائين iv. مقبول سيال جي گهر کان رند جي گهر ٽائين v. طالب کڻي جي گهر کان رند جي گهر ٽائين vi. غلام رسول اسٽور کان ستار ڪشمرو جي گهر ٽائين vii. ڀاڪر ظهير بخش ڪلهيڙ کان مقرب علي جي گهر ٽائين viii. سائين رمضان جي گهر کان پتولي جي گهر ٽائين ix. اقبال سومرو جي گهر کان ميهڻ بورڪ شايب ٽائين x. جوسو شادي جي گهر کان ياسين احمد جي گهر ٽائين xi. شاه علي جي گهر کان فضل جي گهر ٽائين xii. ابراهيم روا ڪلهيڙ کان جامع مسجد ٽائين xiii. سومرو شادي جي گهر کان جگسي شايب ٽائين xiv. جگسي شايب کان واٽ چوڪ III لنگ اسٽريٽ	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.6 ملين
ٻارو نمبر 04:	i. رئيس علي محمد جي گهر کان امام بارگاه ٽائين ii. ميسن جماعت خان کان رئيس علي محمد جي گهر ٽائين iii. رئيس علي محمد جي گهر کان جن مخدوم جي دڪان ٽائين iv. شاهي بازار مسجد کان مين حيدرآباد روڊ ٽائين v. ڀاڪر سومر چوڪ کان پاتولي شايب ٽائين vi. قربان شايب کان اسٽيشن روڊ ٽائين vii. ڀاڪر فٺو جي گهر کان اسٽيشن روڊ ٻيڙي ايس سي ٻينڪ ٽائين viii. پراڻو نثار پتولي جي گهر کان اظهر علي شاهين جي گهر ٽائين ix. پراڻو پتولي هارڊيئر شايب کان پراڻي مختيار ڪار ايس	ٽيڙي (ملين) 0.003	مقرر آڱهه	6.7 ملين
ٻارو نمبر 05:	i. المصطفيٰ ميڊيڪل اسٽور کان غريب آباد چوڪ ٽائين پورن 01 ii. ايرڪيشن آفيس کان ملو پٺاڻ جي گهر ٽائين iii. سڄي مارڪيٽ کان شوڪت جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	4.65 ملين
ٻارو نمبر 10:	i. ڪشميري ايجمن کان فضل ڪشميري جي گهر ٽائين v. بشير ڪشميري جي گهر کان محمد علي ميسن جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	4.65 ملين
ٻارو نمبر 11:	i. ششاه آرين جي گهر کان اسٽيشن روڊ ٽائين vii. مسو ڪشميري جي گهر کان جگسي مسجد ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	4.65 ملين
ٻارو نمبر 1:	i. ربابي ميسن جي گهر کان حيدرآباد روڊ ٽائين ii. مين روڊ کان نثار حسين جڪو جي گهر ٽائين iii. جڪو جي گهر کان بلال مسجد ٽائين iv. سوز ڪرلهي کان حاجي صديق جي فارو ٽائين v. بسو ڪرلهي جي گهر کان واڳي ڪرلهي جي گهر ٽائين vi. گرد واري مينگهواڙ جي گهر کان ڪشمرو مينگهواڙ جي گهر ٽائين vii. سلير فارو کان نول خاصخيلي جي گهر ٽائين viii. چيٽن مينگهواڙ کان حيدرآباد بدين مين روڊ ٽائين ix. علي نواز پراڻو جي گهر کان حيدرآباد بدين مين روڊ ٽائين x. حيدرآباد بدين مين روڊ کان ظهير پٺاڻ جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.991639 ملين
ٻارو نمبر 2:	i. مختيار نظاماڻي جي گهر کان مين نظاماڻي بنگلو ٽائين ii. نظاماڻي شايب کان مبارڪ جي گهر ٽائين iii. فلڙ پامنت جي گهر کان مين نظاماڻي بنگلو ٽائين iv. نظاماڻي جي گهر کان علي محمد جي گهر ٽائين v. گل حسن واڙو جي گهر کان علي شاه جي گهر ٽائين vi. قهجاڻي عباسي جي گهر کان لامين بيلاڪ اسڪول ٽائين vii. نظاماڻي روڊ کان منصور شاه جي گهر ٽائين viii. جنت انورس کان سائين جهانگير جي گهر ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.991639 ملين
ٻارو نمبر 3:	i. اطاف بان شايب کان گراڙ اسڪول ٽائين	ٽيڙي (ملين) 0.003	مقرر آڱهه	5.991639 ملين

ٻارو نمبر 7: ميونسپل ڪميٽي ماتلي جي مختلف گهڙين وٽ ٻارو نمبر 04 ۽ 05 ۾ سيميٽ ڪنڪريٽ روڊ جي تعمير

08 مهينا	0.003 (ملين)	2% جي مقر آڱهه	9.6 ملين	وارو نمبر 11: i خدا بخش بهرائي جي گهر کان ڊاڪٽر آفتاب ڪلنڪ ٺاهين ii اقبال ڪشميري جي گهر جي گهٽي iii انور رنگ والا کان اسلور آرٽين جي گهر ٺاهين iv مدين مسجد کان ذوالفقار جي گهر ٺاهين v معشوق چنڊ جي گهر کان قاضي اسفندي جي گهر ٺاهين vi منظور جوڙي جي گهر کان عزيز چنڊ جي درڪان ٺاهين vii اهد: اجپوت جي گهر کان جاويد رحمان جي گهر ٺاهين viii مسز اعوان جي گهر کان خدا بخش بهرائي جي گهر ٺاهين ix منهن جي گهر کان سڪي ملن جي گهر ٺاهين x سير يوسف لويو جي گهر کان خالد راجپوت جي گهر ٺاهين xi غلام رسيد: اجپوت جي گهر کان اقبال ڪشميري جي گهر ٺاهين
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هڪڪيچ نمبر: 12  
 ميرنسيل ڪميٽي مانلي جي مختلف گهٽين وٽ وارو نمبر 12 و سيمينٽ ڪنڪريٽ روڊ جي تعمير

06 مهينا	0.003 (ملين)	2% جي مقر آڱهه	4.4 ملين	i بخاني جي گهر کان يار محمد ملاح جي گهر ٺاهين ii اسلور شيخ جي گهر کان بخاني جي گهر ٺاهين iii موسو ڪشي دڪان کان ذڪريا پراڻا خوشيد جي گهر ٺاهين iv ناصر رضا نظاماڻي جي گهر کان پورو نظاماڻي جي اسپتال ٺاهين v جميل ڪشميري جي گهر کان دلشاد آرٽين جي گهر ٺاهين vi چانڊيو ڦاٽڪ کان عارب چانڊيو جي گهر ٺاهين vii علي محمد چانڊيو جي گهر کان تاج محمد چانڊيو جي گهر ٺاهين viii محمد جمن جي گهر کان حسين بخش جي گهر ٺاهين ix رسول بخش آزادي جي گهر کان ياسين شاه جي گهر ٺاهين x مراد چانڊيو جي گهر کان مين روڊ چانڊيو محلو xi نديم غوري جي گهر کان آرا مشين xii ماسٽر غفور ڪشميري جي گهر کان رحيم ڪشميري ٺاهين xiii حضور بخش سمون جي گهر کان محمد علي سمون جي گهر ٺاهين
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هڪڪيچ نمبر: 13  
 ميرنسيل ڪميٽي مانلي جي مختلف گهٽين وٽ ميتل وارو (ٽي ايس ٽي) جي تعمير

08 مهينا	0.003 (ملين)	2% جي مقر آڱهه	5.0 ملين	وارو نمبر 05: i تنبو غلام علي روڊ کان محروم گويانگ جي گهر ٺاهين ii آئيس فيڪٽري کان ڪرسچن چرچ وارو نمبر 01: i اصغر خان نظاماڻي جي لوطان کان ٿليلي ڪشال
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هڪڪيچ نمبر: 14  
 واٽر سيلز پائيز ميونسپل ڪميٽي مانلي جي ڊولپي ڪمپائونڊ وٽ جي تعمير

06 مهينا	0.003 (ملين)	2% جي مقر آڱهه	4.5 ملين	
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هڪڪيچ نمبر: 15  
 ميرنسيل ڪميٽي مانلي و اسٽريٽ لائين جي ٺاهڻ، مقرر ڪرڻ ۽ لڳائڻ

شرط ۽ ضابطا  
 1. ٽينڊر جو شيڊول هيٺين ريت هوندو

هٽ	تاريخ ۽ وقت	شيڊول	08 مهينا	0.003 (ملين)	2% جي مقر آڱهه	6.7 ملين
درخواستن کي وصول ڪرڻ ۽ ٽينڊر جاري ڪرڻ	20.02.2018 کان 08.03.2018	افيس آف دي اسٽنٽ ايگزيڪيوٽو انجنيئر ميونسپل ڪميٽي مانلي				
ٽينڊر جو وڃڻ	08.03.2018 تي منجهند جو 2 وڳي	ڪانفرنس هال ميونسپل ڪميٽي مانلي				
ٽينڊر کولج	08.03.2018 تي منجهند جو 3 وڳي	ڪانفرنس هال ميونسپل ڪميٽي مانلي				
درخواستن کي وصول ڪرڻ ۽ ٽينڊر جاري ڪرڻ	12.03.2018 کان 27.03.2018	افيس آف دي اسٽنٽ ايگزيڪيوٽو انجنيئر ميونسپل ڪميٽي مانلي				
ٽينڊر جو وڃڻ	27.03.2018 تي منجهند جو 2 وڳي	ڪانفرنس هال ميونسپل ڪميٽي مانلي				
ٽينڊر کولج	27.03.2018 تي منجهند جو 3 وڳي	ڪانفرنس هال ميونسپل ڪميٽي مانلي				

2. ٽينڊر جا دستاويز هن اشتهار جي پريس ۾ شايع ٿيڻ جي پهرين تاريخ کان وٺي آڻي جي ويب سائٽ تي اپڇن جي تاريخ کان اسٽنٽ ايگزيڪيوٽو انجنيئر ميونسپل ڪميٽي مانلي جي آفيس ۾ رکيو جي لاءِ مروج هوندا ۽ اهي چيئرمين ميونسپل ڪميٽي مانلي مان ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ٽينڊر تي نه ورتو وڃي جي انٽلڪي تي حاصل ڪري سگهجن ٿا. مٿي ڏنل ڪمن جي ٽينڊرن کي ٽينڊر کولڻ واري ڏينهن تي وڪرو نه ڪيو ويندو

3. اهليت جو طريقو ڪار:

- (a) واڪ ڏينڊڙن کي برطرف ڪيو ويندو.
- (i) بليڪ لسٽ / ڊي فرم جيڪا پروڪيورنگ ايجنسي وٽ بليڪ لسٽ ٿيل آهي ۽ ان جو معاملو اثارتي وٽ رپورٽ ٿيل آهي.
- (b) هنن واڪ ڏينڊڙن کي داخل ڪيو ويندو.
- (i) لاڳاپيل سمورين ٽيڪس اٿارٽيز سان رجسٽر ٿيل هجي (انڪر / سيلز ٽيڪس) جتي لاڳو هوندو.
- (ii) پاڪستان انجنيئرنگ ڪونسل سان رجسٽر ٿيل هجي (جتي لاڳو هوندي)
- (iii) سنڌ روينيو بورڊ سان رجسٽر ٿيل

گهٽ ۾ گهٽ قابليت وارو طريقو ڪار  
 (i) قيمت سميت سميٽر اسٽيمينٽ جي لسٽ (گهٽ ۾ گهٽ 2 پروجيڪٽ) گذريل (03) سالن جو حلف نامو  
 (ii) سامان، مشينري، مين پاور ۽ مالڪي ۽ هيٺ ٽرانسپورٽ / ليزڊ / هائڊر فرم / ليڪيڊار پاران ان جي تفصيل  
 (iii) مالياتي اسٽيمينٽ (سمري) ڪنهن بئنڪ پاران ۽ گذريل ٽن سالن لاءِ لکت ۾ انڪر ٽيڪس.  
 (iv) حلف نامو ۾ فرم بليڪ لسٽ ٿيل نه آهي.

4. سوڻي رقم: اڇيل رقم جي 2% برابر ٽينڊر سان گڏ ئي آڻڻ جي صورت ۾ ڪنهن به تسليم ڪيل بئنڪ پاران ميونسپل ڪميٽي مانلي جي حق ۾ جاري ڪيل ڪرڻي پوندي.

5. ٽينڊر کولڻ واري تاريخ تي حڪومت پاران عام موڪل جي اعلان ڪرڻ جي صورت ۾ اهي ٽينڊر ورندي بهي آفيشل ڪم واري ڏينهن تي ساڳي وقت جمع ڪيا ۽ کوليا ويندا.

6. شرطو ٽينڊر قبول نه ڪيا ويندا.

7. غير مهربند ٿيل ٽينڊرن کي قبول نه ڪيو ويندو.

8. ڪل واڪ جي آڱهه طور جيڪي شرطن ۾ ڏنل آهن. اهي لازمي طور آڱهه ۽ انگن ۾ بنهي وينديون آهن ۽ ڪنهن به آڱهه ۾ ڪٽ ست، تعداد ۽ آئٽمن جي تفصيل جي ڊراڊ ڊوڊ ليڪيڊار طرفان ڪيل هوندي ته انهن جي هر هڪ جي درستگي ڪرڻي پوندي ۽ ان تي ليڪيڊار پاران صحيح ڪرڻي پوندي.

9. بلاڪ جي سيڪورٽي، ٽيڪس واک ڏينڊڙن کي يا ختم ٿيندو ڪارگر مدي تي رليز ڪئي ويندي.

10. ٽينڊرن جي لاءِ ڪنهن به طريقي ۾ سفارش ڪرڻ جي سخت پابندي آهي ۽ ليڪيڊار پاران جيڪي ٽينڊرن جي لاءِ سفارش ڪرائيندا، انهن جا جمع ڪرائيل ٽينڊر نه ڪيا ويندا.

11. ٽينڊر ايس ٽي بهي آڻي جي ويب سائٽ (www.pprasindh.gov.pk) تان مٿي ڏنل ٽينڊر تي جو ميل يا هٿوٿ انٽلڪي ڪرڻ سان ڏسي/پڙهڻ لود ڪري سگهجن ٿا.

اثارتي ميونسپل ڪميٽي مانلي ايس ٽي بهي آڻي روز 2010 (2013) ۾ ترميم ٿيل/موجب ڪنهن به يا سمورن ٽينڊرن کي قبول يا رد ڪرڻ جو حق رکي ٿي.

صحيح  
 چيئرمين  
 ميونسپل ڪميٽي مانلي



**OFFICE OF THE CHAIRMAN MUNICIPAL**  
Telephone No: 0297-840579

DAWN TUESDAY FEBRUARY 20, 2018

**TENDER N**

Tender in sealed covers are invited on Schedule/Open Rate Basis for the following works / jobs from the interest  
**LIST OF DEVELOPMENT SCH**

Package No. 1: Construction of Paving Block in wards in ward No. 1 & 2 at various Streets Municipal Committee Matli	Estimated Cost in Million	2% Earnest Money	Tender Fee Not Refundable	Time of Compl.	Package No. 7: Construction of Cement Concrete Road in ward No. 4 & 5 at various Streets Municipal Committee Matli
<b>Ward No. 1</b> I. Ghulam Rasool Wadho House to Bhoro Thakur House II. Asghar Nizamani Otaque to Ibrahim Kumbhaar House III. Saleem Khaskheli Otaque to Primary School <b>Ward No. 2</b> I. Nizamani Chowk to Dr. Mushtaque House II. Abdul Hameed House to Mahmood House III. Noor Muhammad House to Nizamani Chowk IV. Umeed Ali House to Khafiq Nisar House V. Sain Ali House to Jehangeer House	4.9408 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Ward No. 4</b> I. Memon Jamat Khana to main Hyderabad Badin Road II. Phulali New Bridge to Nizamani Chowk <b>Ward No. 5</b> I. Mado Pathan Shop to Mahram Gopang House II. Gharibabad Chowk to main primary School III. Primary School to Allah Nawaz Otaque IV. Ali Hassan ASI House to Sheedi House V. Mehmoor Atri Street VI. Khair Muhammad Khaskheli House to Sain Ibrahim Dal House VII. Raees Muhammad Khan Banglow Street VIII. Karo Driver House to Khaskheli House IX. Bacho Mahraj Colony 14 Ik Streets X. Primary School to Maghuwar House XI. Inam Kori House to Khaan Road XII. Hafiz Soomro House to Phakara Road XIII. Tarruqa Khattil House to Hyder Abro House
<b>Package No. 2: Construction of Paving Block in wards in ward No. 3 at various Streets Municipal Committee Matli</b>	7.83 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Package No. 8: Construction of Cement Concrete Road in ward No. 06 at various Streets Municipal Committee Matli</b>
<b>Ward No. 3</b> I. Nona Dentor painter shop to Asif Sheedi House II. Khalid Memon Street III. Roshan Shadi House to Hashim Shedi House IV. Maqbool Syal House to Rind House V. Talib Khattil House to Rind House VI. Ghulam Rasool Store to Sattar Kamboh House VII. Dr. Karim Bux Clinic to Yaqoob Ali House VIII. Sain Ramzan House to Patoli House IX. Iqbal Sanaro House to Majeed Book Shop X. Joso Sheedi House to Yaseen Ahmed House XI. Shah Ali House to Fazal House XII. Ibrahim Dry Cleaner to Jama Masjid XIII. Soomar Sheedi House to Jagsi Shop XIV. Jagsi Shop to Wardha Chyryk 3 link Street	5.6 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Ward No. 6</b> I. Charch to Akram Wah II. Wahid Bux to Chohan Street III. Ali Muhammad Chohan Street IV. Nathoo Mal House to water course V. Mooso Khoso House to Charch VI. Charch to Riyaz Pathan House VII. Charch to Shafi Pathan House VIII. Charch to Muhammad Ali Junajo Street IX. Haji Ismail House to Qasim Chohan X. Ramoo Manghar to Bhuloo Menghar XI. Atta Muhammad Shekh house to Moto Bheel XII. Nazir Khaskheli Street XIII. Mooso Talpur House to Zakria Masjid XIV. Viko Khaskheli Street XV. Saleem Wadhoo to Zakria Masjid XVI. Nazir Brohi to Zakria Masjid XVII. Allah Bux Chohan to Kamal Shah Otaq XVIII. Kamal Shah Otaq Street XIX. Sikandar Notkani to Jilani Hospital XX. Hydril House to Government High School
<b>Package No. 3: Construction of Paving Block in wards in ward No. 4 at various Streets Municipal Committee Matli</b>	6.7 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Package No. 9: Construction of Cement Concrete Road in Ward No. 7 at various Streets Municipal Committee Matli</b>
<b>Ward No. 4</b> I. Raees Ali Muhammad House to Imam Bargah II. Memon Jamat Khana to Raees Ali Muhammad House III. Raees Ali Muhammad House to Juman Makhdoom Shop IV. Shani Bazar Masjid to Main Hyderabad Road V. Dr. Yousuf Chowk to Patoli Shop VI. Curban Shop to Station Road VII. Dr. Daud House to Station Road Old MC Bank VIII. Old Nisar Patoli House to Azhar Ali Shaheen House IX. Porho Patoli Hardware Shop to old Mukhtiar Kar Office	4.65 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Ward No. 7</b> I. Shabeer House to Teen Gonbaz Masjid II. Shabir Kashmiri House to Sain Naimatullah House III. Hanif Kashmiri, Parvalz Kashmiri Street IV. Dodo Machi House to Girls College V. Akbar Police man House to Abdullah House VI. Haji Khan Khoso House to Abdullah House VII. Badin Road to Khan Muhammad Kamboh House VIII. Line Channel to Margria House Via Bachal Machi House IX. Tando Ghulam Ali Road Shafi Kashmiri House X. Girls College to Sain Ramzan House
<b>Package No. 4: Construction of Paving Block in wards in ward No. 5, 10 &amp; 11 at various Streets Municipal Committee Matli</b>	5.991639 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Package No. 10: Construction of Cement Concrete Road in ward No. 8 &amp; 9 at various Streets Municipal Committee Matli</b>
<b>Ward No. 5</b> I. Al-Mustafa Medical Store to Gharibabad Chowk Portion 01 II. Irrigation office to Mado Pathan House III. Fish Market to Shaokat House <b>Ward No. 10</b> IV. Kashmiri Anjman to Fazal Kashmiri House V. Basheer Kashmiri House to Muhammad Ali Memon House <b>Ward No. 11</b> VI. Shamshad Arain House to Station Road VII. Mamo Kashmiri House Jo Jagsi Masjid	5.991639 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Ward No. 8</b> I. SSP Zafar House to Teokam Sab Manda II. SSP Zafar House to Link Mandar III. In Punhoon Manghuwar Muhalla IV. Sikandar Parabi House to Guni Canal V. Main Hyderabad Road to Zafar Sheedi House <b>Ward No. 9</b> I. Anjuman Kashmiri to Yousuf Driver House II. Karl Kaloem ullah Street III. Wali Kashmiri House to Kolhi Kot IV. Sadique Sand to Aljaz Rajput House V. Naseer Kashmiri House to Viky Pakwan House VI. Abdul Rasheed House to Rafique Arain House VII. Liaquat Kashmiri House to Rafique Arain House VIII. Allah Wali Masjid to Aljaz Shagwani House IX. Sona Nagar Street X. Dr. Latif Kashmiri Street XI. Master Gulzar House to Mushtaque Shanghwani House
<b>Package No. 5: Construction of Cement Concrete Road in ward No. 1 at various Streets Municipal Committee Matli</b>					
<b>Ward No. 1</b> I. Rabbani Memon House to Hyderabad Road II. Main Road to Ghulam Hussain Jakharo House III. Jakharo House to Bilal Masjid IV. Sozo Kolhi to Haji Siddique Farm V. Bheemo Kolhi House to Walgi Kolhi House VI. Girdwari Manghuwar House to Kishwar Manghuwar House VII. Saleem Farm to Nooral Khaskheli House VIII. Chatan Manghuwar to Hyderabad Badin Main Road IX. Ali Nawaz Porho House to Hyderabad Badin main Road X. Hyderabad Badin Main road to Zabeer Pathan House					
<b>Package No. 6: Construction of Cement Concrete Road in ward No. 2 &amp; 03 at various Streets Municipal Committee Matli</b>					
<b>Ward No. 2</b> I. Mukhtiar Nizamani House to main Nizamani bungalow II. Nizamani Shop to Mubarak House III. Zafar Palmist House to main Nizamani Bungalow IV. Nizamani House to Ali Muhammad House V. Gul Hassan Wadho House to Ali Shah House VI. Allah Bachayo Piyasi House to Al-Amin Public School VII. Nizamani Road to Mansoor Shah House VIII. Janat ul Firdos to Sain Jehangeer house <b>Ward No. 3</b> I. Ataf pan shop to Girls School					

Daily Dawn 20/2/2018

00100

# COMMITTEE MATLI DISTT: BADIN

Fax No. 0297-840579

DATED: 08-02-2018

## NOTICE

### Envelope

Interested firms/bidders, according to the SPPRA Rules-2010 (Amended 2013). Details are given below:

### EMES NIT 2017-18

6.7 (M)	2% of Quoted Rate	0.003 (M)	8 Months	Package No. 11: Construction of Cement Concrete road in ward No. 10 & 11 at various streets Municipal Committee Matli	6.0 (M)	2% of Quoted Rate	0.003 (M)	8 Months
				<b>Ward No. 10</b> I. Madina Masjid to Wali Kashmiri House II. Mushtaque Kashmiri house Mano Arshad Kashmiri House III. Orangzaib Kashmiri street IV. Malik Abdul Playroom House to Shabir Rajput House V. Abdul Sattar House to Shahid Kashmiri House VI. Late Iqbal House to Waheed Rajput Pan house VII. Noor Masjid to Dr. Rehmat Street VIII. Akbar Rajput House to Anwer Rajput House IX. Sarwar Kashmiri House to Liaquat Kashmiri House X. Dr Ayooob House to Ustad Sabir House XI. Tahir Rajput House to Hafiz Arain Shop XII. Master Jameel Kashmiri I House to Dalmaer House XIII. Babar Kashmiri House to Nisar Kashmiri House XIV. Ali Nawaz House to Sher Muhammad House <b>Ward No. 11</b> I. Khuda Bux Behrani House to Dr Aftab Clinic II. Iqbal Kashmiri House Street III. Anwer Rangwala to Aslam Arain House IV. Madina Masjid to Zulfiqar House V. Mashooque Chadhar House to Qazi Asghar House VI. Manzoor Jori House to Aziz Chadhar Shop VII. Zahid Rajput House to Javed Rehmani House VIII. Mushtaque Awan house to Khuda Bux Behrani House IX. Mamdo House to Neeki Mullan House X. Saleem Yousuf Odhejo House to Khalid Rajput House XI. Ghulam Rasool Rajput house to Iqbal Kashmiri House				
325190 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Package No. 12: Construction of Cement Concrete road in ward No. 12 at various streets Municipal Committee Matli</b> <b>Ward No. 12</b> I. Pitafi House to Yar Muhammad Mallah House II. Aslam Sheikh House to Pitafi House III. Mooso Kachi Shop to Zakriya Paracha Kursheed House IV. Qasim Raza Nizamani House to Bhoro Nizamani Hospital V. Jameel Kashmiri House to Dilshad Arain House VI. Chandio Phatak to Arab Chandio House VII. Ali Muhammad Chandio House to Taj Muhammad Chandio House VIII. Muhammad Juman House to Hussain Bux House IX. Rasool Bux Utradi House to Yaseen shah House X. Murad Chandio House to main road Chandio Muhalla XI. Nadeem Ghori House to Ara Machine XII. Master Ghafoor Kashmiri House to Rahim Kashmiri XIII. Huzoor Bux Saroon House to Muhammad Ali Soomro House <b>Package No. 13: Construction of Metal road (TST) at Different Places in Municipal Committee Matli</b> <b>Ward No. 5</b> I. Tando Ghulam Ali Road to Mahram Gopang House II. Ice Factory to Christian Church <b>Ward No. 01</b> I. Asghar Khan Nizamani Otage to Phulaili Cannal	4.4 (M)	2% of Quoted Rate	0.003 (M)	8 Months
17 (M)	2% of Quoted Rate	0.003 (M)	8 Months	<b>Package No. 14: Construction of Compound wall around the water supply ponds Municipal Committee Matli</b> <b>Package No. 15: Providing, Fixing &amp; Installation of street lights in Municipal Committee Matli</b>	4.5 (M)	2% of Quoted Rate	0.003 (M)	6 Months
1764780 (M)	2% of Quoted Rate	0.003 (M)	8 Months		Open rate	2% of Quoted Rate	0.003 (M)	6 Months

### Terms & Conditions

i. Tender Schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and Issuing of Tenders	From 20-02-2018 to 8-3-2018 During office time	Office of the Assistant Executive Engineer Municipal Committee Matli
Dropping of tender	8-3-2018 2:00 PM	Conference Hall Municipal Committee Matli
Opening of Tender	8-3-2018 3:00 pm	Conference Hall Municipal Committee Matli

ii. Un-responded Tenders will again be issued / submitted / opened on following dates:- Attempt 2nd

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and Issuing of Tenders	From 12-03-2018 to 27-3-2018 During office time	Office of the Assistant Executive Engineer Municipal Committee Matli
Dropping of tender	27-3-2018 2:00 PM	Conference Hall Municipal Committee Matli
Opening of Tender	27-3-2018 3:00 pm	Conference Hall Municipal Committee Matli

2. The tender documents are available for sale with effect from the first date of publication of this NIT in the press on an SPPRA website from the office of Assistant Executive Engineer Municipal Committee Matli and office of the Chairman Municipal Committee Matli during the office hours on any working day on payment of non refundable fee of tender which mentioned against work, through no tender will be sold on the tender opening day.

### 3. Eligibility Criteria:

- (a) Bidders may be excluded if,  
 (i) A firm is black listed / debarred by the procuring Agency and the matter has been reported to the Authority.  
 (b) Bidders Included are,  
 i) Registered with relevant all Tax authorities (Income / Sales Tax) where applicable.  
 ii) Registered with Pakistan Engineering Council (where applicable)  
 iii) Registered with Sindh Revenue Board.

### Minimum Qualification Criteria:

- List of similar assignment with cost (at least two projects) undertaken over the past (03) years.
- Detail of equipment, machinery, main power & owned transport/ leased/ higher by firm/ contractor
- Financial statement (summary) from bank and income tax written for the last 03 years.
- Affidavit that firm has never been black listed.
- Earnest Money equal to 2% of the offered amount should be enclosed along with tender in shape of pay order from any scheduled bank in the favor of Municipal Committee Matli.
- In case of opening date is declared as public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- Conditional tender will not be accepted.
- Tender in unsealed covers will not be accepted.
- The total bid as well as the rates in terms must be filled in both in figures and words, And in case of any correction in rate, quantity and description of items is made by Contractor himself, then each correction must be initiated by contractor.
- Bid Security shall be released to the unsuccessful bidders or validity period has expired.
- Canvassing in connection of with the tender is strictly prohibited and tenders submitted by the contractor who resort to canvassing will be liable for rejection.
- Tender can be seen / downloaded from the SPPRA website ([www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand. The authority Municipal Committee Matli may accept or reject any or all tenders to the provision as per SPPRA rule 2010. (amended 2013)

INF-KRY: NO. 269/18

Say No to Corruption

مکتبہ

CHAIRMAN MUNICIPAL COMMITTEE MATLI

Daily Dawn 20/2/18

15 Months

15 Months

15 Months

15 Months

15 Months

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# دفتر چیئرمین، میونسپل کمیٹی ماتلی ضلع بدین

ٹیلیفون نمبر 0297-840579

نمبر MCM No./66/2018 مورخہ 08.02.2018

## ٹینڈر نوٹس

ایک سالہ ایک ٹانف

درج ذیل کاموں/پراجیکٹس کیلئے دلچسپی رکھنے والی فرما/پیشکش دہندگان سے SPPRA روز 2010 (ترمیم شدہ 2013) کے مطابق شیڈولڈ این ریٹ کی بنیاد پر سرکھریٹڈ و مطلوب ہیں:

### تقریباتی اسکیموں کی فہرست NIT 2017-18

Sl. No.	Estimate No.	Value	Category	Particulars	Estimate No.	Value	Category	Particulars								
18	0.003	4.65	پیشکش کی لاگت کا 2%	پینچ نمبر 5 تعمیر سینٹ سنگریٹ روڈ بمقام مختلف اسٹریٹس واقع وارڈ نمبر 01 میونسپل کمیٹی ماتلی وارڈ نمبر 01 (i) رہائی مین ہاؤس تا حیدرآباد روڈ (ii) مین روڈ تا غلام حسین جاگروہ ہاؤس (iii) جاگروہ ہاؤس تا پلاٹ سید (iv) سو رو کوئی تا حاجی صدیق قادم (v) کھیمو کوئی ہاؤس تا واچی کوئی ہاؤس (vi) گوردواری مسکووار ہاؤس تا گوردواری ہاؤس (vii) قادم تا نورل خان علی ہاؤس (viii) چھین مسکووار تا حیدرآباد بدین مین روڈ (ix) علی نواز پوزہ ہاؤس تا حیدرآباد بدین مین روڈ (x) حیدرآباد بدین مین روڈ تا ظہیر پٹھان ہاؤس	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 6 تعمیر سینٹ سنگریٹ روڈ بمقام مختلف اسٹریٹس واقع وارڈ نمبر 02 اور 03 میونسپل کمیٹی ماتلی وارڈ نمبر 02 (i) مختار نظامانی ہاؤس تا مین نظامانی بنگلہ (ii) نظامانی شاپ تا مبارک ہاؤس (iii) ظفر یاسٹ ہاؤس تا مین نظامانی بنگلہ (iv) نظامانی ہاؤس تا علی محمد ہاؤس (v) گل حسن واہجو ہاؤس تا علی شاہ ہاؤس (vi) اللہ علیا بیاسی ہاؤس تا الامین پبلک اسکول (vii) نظامانی روڈ تا منصور ہاؤس (viii) ذہن الغدوس تا سائیس جاگیر ہاؤس وارڈ نمبر 03 (i) الطاف بان شاپ تا گلزار اسکول	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 7 تعمیر سینٹ سنگریٹ روڈ بمقام مختلف اسٹریٹس واقع وارڈ نمبر 04 اور 05 میونسپل کمیٹی ماتلی وارڈ نمبر 04 (i) سین جماعت خانہ تا مین حیدرآباد بدین روڈ (ii) پچھلی تیرج تا نظامانی چوک وارڈ نمبر 05 (i) مد پٹھان شاپ تا عزم گو بانگ ہاؤس (ii) غریب آباد چوک تا مین پرائمری اسکول (iii) پرائمری اسکول تا اللہ نواز اوطاق (iv) علی حسن ASI ہاؤس تا شیدی ہاؤس (v) محمود ایری اسٹریٹ (vi) خیر محمد خان ہاؤس تا سائیس ابراہیم دل ہاؤس (vii) رئیس محمد خان بنگلہ اسٹریٹ (viii) کارو درازیر ہاؤس تا خانعلی ہاؤس (ix) پچھلے مریج کالونی 14 ٹکٹ اسٹریٹ (x) پرائمری اسکول تا مسکووار ہاؤس (xi) انعام کوری ہاؤس تا خان روڈ (xii) حافظہ مسعود ہاؤس تا چنگاڑو ہاؤس (xiii) گلزار علی ہاؤس تا حیدرآباد ہاؤس	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 8 تعمیر سینٹ سنگریٹ روڈ بمقام مختلف اسٹریٹس واقع وارڈ نمبر 06 میونسپل کمیٹی ماتلی وارڈ نمبر 06 (i) چوک تا اکرم داد (ii) واحد بخش تا گو بانگ اسٹریٹ (iii) علی محمد چہان اسٹریٹ (iv) تحویل ہاؤس تا دائر کورس (v) مومو کھوسو ہاؤس تا چرچ (vi) چرچ تاریخ پٹھان ہاؤس (vii) چرچ تا شعل پٹھان ہاؤس (viii) چرچ تا محمدی جوہر ہاؤس (ix) حاجی اسماعیل ہاؤس تا قاسم چہان (x) راسو مسکووار تا پھلی مسکووار (xi) عظیم علی ہاؤس تا موٹو پٹھان (xii) نذیر خان علی اسٹریٹ (xiii) مومو تا پور ہاؤس تا ذکر یاسید (xiv) دکیو خان علی اسٹریٹ (xv) سلیم دھوہو تا ذکر یاسید (xvi) نذیر بروی تا ذکر یاسید (xvii) اللہ بخش چہان تا کمال شاہ اوطاق (xviii) کمال شاہ اوطاق اسٹریٹ (xix) سکندر ٹوٹکانی تا جیلانی ہسپتال (xx) حیدری ہاؤس تا گورنمنٹ ہائی اسکول
18	0.003	5.991639	پیشکش کی لاگت کا 2%	پینچ نمبر 1 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 1 اور 2 میونسپل کمیٹی ماتلی وارڈ نمبر 1 (i) غلام رسول واہجو ہاؤس تا مجھو روٹا ہاؤس (ii) اسٹریٹ نظامانی اوطاق تا ابراہیم کھار ہاؤس (iii) سلیم خان علی اوطاق تا پرائمری اسکول وارڈ نمبر 2 (i) نظامانی چوک تا ڈاکٹر مشتاق ہاؤس (ii) مہرا علیہ ہاؤس تا محمود ہاؤس (iii) نور محمد ہاؤس تا نظامانی چوک (iv) امید علی ہاؤس تا ظلیفوار ہاؤس (v) سائیس علی ہاؤس تا جاگیر ہاؤس	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 2 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 3، میونسپل کمیٹی ماتلی وارڈ نمبر 03 (i) ٹونا ڈینٹر شاپ تا آصف شیدی ہاؤس (ii) خالد مین اسٹریٹ (iii) روشن شیدی ہاؤس تا شرم شیدی ہاؤس (iv) متبول سیال ہاؤس تا رند ہاؤس (v) طالب علی ہاؤس تا رند ہاؤس (vi) غلام رسول اسٹریٹ تا کبیر ہاؤس (vii) ڈاکٹر کریم بخش ٹینک تا لقب علی ہاؤس (viii) سائیس رمضان ہاؤس تا پٹولی ہاؤس (ix) اقبال سارو ہاؤس تا مجید بک شاپ (x) جوہو شیدی ہاؤس تا یاسین احمد ہاؤس (xi) خانعلی ہاؤس تا فضل ہاؤس (xii) ابراہیم زراں کلیئر تا جامع مسجد (xiii) سومار شیدی ہاؤس تا بکس شاپ (xiv) بکس شاپ تا داؤد چاچک 3 ٹکٹ اسٹریٹ	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 3 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 4 میونسپل کمیٹی ماتلی وارڈ نمبر 4 (i) رئیس علی محمد ہاؤس تا امام بارگاہ (ii) سین جماعت خانہ تا رئیس علی محمد ہاؤس (iii) رئیس علی محمد ہاؤس تا مین محمد شاپ (iv) شانی بازار سید تا مین حیدرآباد روڈ (v) ڈاکٹر یوسف چوک تا پٹولی شاپ (vi) قربان شاپ تا آئیشن روڈ (vii) ڈاکٹر داؤد ہاؤس تا آئیشن روڈ اولڈ MC بنگلہ (viii) اولڈ ٹار پٹولی ہاؤس تا انظہر علی شاہین ہاؤس (ix) پور پٹولی بارڈو ویز شاپ تا اولڈ کھنڈیا کار ہاؤس				
18	0.003	9.6	پیشکش کی لاگت کا 2%	پینچ نمبر 9 تعمیر سینٹ سنگریٹ روڈ بمقام مختلف اسٹریٹس واقع وارڈ نمبر 07 میونسپل کمیٹی ماتلی وارڈ نمبر 07 (i) شہیر ہاؤس تا مین گوہاڑ سید (ii) شہیر شہیری ہاؤس تا سائیس نعمت اللہ ہاؤس (iii) حنیف شہیری، پرویز شہیری اسٹریٹ (iv) ڈوڈو ماچی ہاؤس تا گلزار کالج (v) اکبر پولیس مین ہاؤس تا عبداللہ ہاؤس (vi) حاجی خان کھوسو ہاؤس تا عبداللہ ہاؤس (vii) بدین روڈ تا خان محمد (viii) لائن پٹھان تا منگرا ہاؤس براہ چیل ماچی ہاؤس (ix) ٹنڈو نظام علی روڈ شعل شہیری ہاؤس (x) گلزار کالج تا سائیس رمضان ہاؤس	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 4 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 10، 11 اور 11 میونسپل کمیٹی ماتلی وارڈ نمبر 05 (i) مصطفیٰ سید نیگل اسٹریٹ تا فریب آباد چوک پورٹن (ii) آریٹیشن آفس تا مد پٹھان ہاؤس (iii) پچھلی مارکیٹ تا شوکت ہاؤس وارڈ نمبر 10 (iv) شہیری ایجنس تا فضل شہیری ہاؤس (v) شہیر شہیری ہاؤس تا مین علی سین ہاؤس وارڈ نمبر 11 (vi) شمشاد آرا مین ہاؤس تا آئیشن روڈ (vii) مدو شہیری ہاؤس تا بکس مسجد								
18	0.003	6.7	پیشکش کی لاگت کا 2%	پینچ نمبر 10 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 11 اور 11 میونسپل کمیٹی ماتلی وارڈ نمبر 05 (i) مصطفیٰ سید نیگل اسٹریٹ تا فریب آباد چوک پورٹن (ii) آریٹیشن آفس تا مد پٹھان ہاؤس (iii) پچھلی مارکیٹ تا شوکت ہاؤس وارڈ نمبر 10 (iv) شہیری ایجنس تا فضل شہیری ہاؤس (v) شہیر شہیری ہاؤس تا مین علی سین ہاؤس وارڈ نمبر 11 (vi) شمشاد آرا مین ہاؤس تا آئیشن روڈ (vii) مدو شہیری ہاؤس تا بکس مسجد	18	0.003	پیشکش کی لاگت کا 2%	پینچ نمبر 5 تعمیر بیوٹک بلاک بمقام مختلف اسٹریٹس واقع وارڈ نمبر 11 اور 11 میونسپل کمیٹی ماتلی وارڈ نمبر 05 (i) مصطفیٰ سید نیگل اسٹریٹ تا فریب آباد چوک پورٹن (ii) آریٹیشن آفس تا مد پٹھان ہاؤس (iii) پچھلی مارکیٹ تا شوکت ہاؤس وارڈ نمبر 10 (iv) شہیری ایجنس تا فضل شہیری ہاؤس (v) شہیر شہیری ہاؤس تا مین علی سین ہاؤس وارڈ نمبر 11 (vi) شمشاد آرا مین ہاؤس تا آئیشن روڈ (vii) مدو شہیری ہاؤس تا بکس مسجد								

روزنامہ جنگ کراچی 19 جنوری 2018



ڈسٹرچیز میں، میونسپل کمیٹی ماتی ضلع بدین

ٹیلیفون نمبر 0297-840579

نمبر 08.02.2018 مورخہ MCM No./66/2018

سینئر ٹیوشن

درج ذیل کاموں/پراجیکٹوں کی رکنی فرماؤ پیش دہندگان سے SPPRA روز 2010 (ترمیم شدہ 2013) کے مطابق شیڈولڈ اپن ریسٹ کی بنیاد پر سبھرتیڈر مطلوب ہیں:

ترقیاتی اسکیموں کی فہرست NIT 2017-18

4.8	0.003	پیشگی لاگت کا 2%	4.65	پینچن نمبر 5 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 01 میونسپل کمیٹی ماتی وارڈ نمبر 01 (i) رہائی مین ہاؤس تا حیدرآباد روڈ (ii) مین روڈ تا غلام حسین جاگرو ہاؤس (iii) جاگرو ہاؤس تا بیال مسجد (iv) سوزو کوئی تا حاجی صدیق فارم (v) سبھو کبری ہاؤس تا دینی کوئی ہاؤس (vi) گورداری منصور ہاؤس تا منصور منصور ہاؤس (vii) مسلم فارم تا نورل خانہ ہاؤس (viii) پتھن منصور تا حیدرآباد بدین مین روڈ (ix) علی نواز پڑھو ہاؤس تا حیدرآباد بدین مین روڈ (x) حیدرآباد بدین مین روڈ تا پتھن پھان ہاؤس
4.8	0.003	پیشگی لاگت کا 2%	5.991639	پینچن نمبر 6 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 02 اور 03 میونسپل کمیٹی ماتی وارڈ نمبر 02 (i) مختار نظامانی ہاؤس تا مین نظامانی بنگلہ (ii) نظامانی شاپ تا مبارک ہاؤس (iii) ظفر یاسین ہاؤس تا مین نظامانی بنگلہ (iv) نظامانی ہاؤس تا علی محمد ہاؤس (v) گل حسن واہو ہاؤس تا علی شاہ ہاؤس (vi) اللہ بجاو بیگم ہاؤس تا اللہ پلک اسکول (vii) نظامانی روڈ تا منصور ہاؤس (viii) جنت الفردوس تا سائیں جہانگیر ہاؤس وارڈ نمبر 03 (i) الطاف بان شاپ تا کرار اسکول
4.8	0.003	پیشگی لاگت کا 2%	9.6	پینچن نمبر 7 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 04 اور 05 میونسپل کمیٹی ماتی وارڈ نمبر 04 (i) مین جماعت خانہ تا مین حیدرآباد بدین روڈ (ii) چیلنی بیورج تا نظامانی چوک وارڈ نمبر 05 (i) مدد پھان شاپ تا محرم گو پانگ ہاؤس (ii) فریب آباد چوک تا مین پرائمری اسکول (iii) پرائمری اسکول تا اللہ نواز اوطاق (iv) علی حسن ASI ہاؤس تا شیدی ہاؤس (v) محمود ایری اسٹریٹ (vi) خیر محمد خان ہاؤس تا سائیں ابراہیم دل ہاؤس (vii) رئیس محمد خان بنگلہ اسٹریٹ (viii) کارو ڈرائیو ہاؤس تا نظامانی ہاؤس (ix) پچھو معراج کالونی 14 تک اسٹریٹس (x) پرائمری اسکول تا منصور ہاؤس (xi) انعام کوری ہاؤس تا خان روڈ (xii) حافظ سومرو ہاؤس تا میٹلا روڈ ہاؤس (xiii) طارق کھٹی ہاؤس تا حیدرآباد ہاؤس
4.8	0.003	پیشگی لاگت کا 2%	6.925190	پینچن نمبر 8 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 06 میونسپل کمیٹی ماتی وارڈ نمبر 06 (i) چوک تا اکرم واہ (ii) واحد بخش تا گوبانگ اسٹریٹ (iii) علی محمد چوہان اسٹریٹ (iv) انمول ہاؤس تا وارڈ کورنر (v) مومو کھوسو ہاؤس تا چرچ (vi) چرچ تاریخ پھان ہاؤس (vii) چرچ تا چرچ پھان ہاؤس (viii) چرچ تا محمد علی جوگجو ہاؤس (ix) حاجی اسماعیل ہاؤس تا قائم چوہان (x) رامو منگھو اور تا مہلو منگھو اور (xi) عطا محمد ہاؤس تا موٹو منگھو (xii) نذیر خان اسٹریٹ (xiii) مومو تا پور ہاؤس تا ذکر یاسین (xiv) دیکھو خان اسٹریٹ (xv) سلیم دوسو تا ذکر یاسین (xvi) نذیر بروی تا ذکر یاسین (xvii) اللہ بخش چوہان تا کمال شاہ اوطاق (xviii) کمال شاہ اوطاق اسٹریٹ (xix) سکندر نوکالی تا جیلانی ہسپتال (xx) حیدری ہاؤس تا گورنمنٹ ہائی اسکول
4.8	0.003	پیشگی لاگت کا 2%	6.7	پینچن نمبر 9 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 07 میونسپل کمیٹی ماتی وارڈ نمبر 07 (i) شہیر ہاؤس تا مین گوبار سبھ (ii) شہیر شہیری ہاؤس تا سائیں نعت اللہ ہاؤس (iii) حنیف شہیری، پرویز شہیری اسٹریٹ (iv) اڈوہ، ماچی ہاؤس تا کرار کالج (v) اکبر پولیس مین ہاؤس تا عبداللہ ہاؤس (vi) حاجی خان کھوسو ہاؤس تا مولانا ہاؤس (vii) بدین روڈ تا خان محمد (viii) لائن پھیل تا منگھو یا ہاؤس براہ پھیل ماچی ہاؤس (ix) منگھو خان علی روڈ شہیر شہیری ہاؤس (x) گلزار کالج تا سائیں رمضان ہاؤس

مرتبہ	پیشگی لاگت	2% زریمانہ	تعمین لاگت ملین	کام نام
4.8	0.003	پیشگی لاگت کا 2%	4.9408	پینچن نمبر 1 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 1 اور 2 میونسپل کمیٹی ماتی وارڈ نمبر 1 (i) غلام رسول واہو ہاؤس تا مجبور ٹھاکر ہاؤس (ii) اسٹریٹ نظامانی اوطاق تا ابراہیم کبار ہاؤس (iii) سلیم خان علی اوطاق تا پرائمری اسکول وارڈ نمبر 2 (i) نظامانی چوک تا ڈاکٹر مشتاق ہاؤس (ii) عبدالحمید ہاؤس تا محمود ہاؤس (iii) نور محمد ہاؤس تا نظامانی چوک (iv) امیر علی ہاؤس تا ظیفور ہاؤس (v) سائیں علی ہاؤس تا جہانگیر ہاؤس
4.8	0.003	پیشگی لاگت کا 2%	7.83	پینچن نمبر 2 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 3 اور 03 میونسپل کمیٹی ماتی وارڈ نمبر 03 (i) نونا ڈینٹر ڈینٹر شاپ تا آصف شیدی ہاؤس (ii) خالد مین اسٹریٹ (iii) ڈن شیدی ہاؤس تا پشم شیدی ہاؤس (iv) منبول سیال ہاؤس تا رند ہاؤس (v) طالب کھٹی ہاؤس تا رند ہاؤس (vi) غلام رسول منصور تا سبھو ہاؤس (vii) ڈاکٹر کریم بخش کنگ تا تیتوب علی ہاؤس (viii) سائیں رمضان ہاؤس تا پٹولی ہاؤس (ix) اقبال ستار ہاؤس تا مجید کب شاپ (x) بیسو شیدی ہاؤس تا سائیں احمد ہاؤس (xi) شاہ علی ہاؤس تا فضل ہاؤس (xii) ابراہیم ڈرائی کلینر تا جامع مسجد (xiii) سوام شیدی ہاؤس تا بگٹی شاپ (xiv) بگٹی شاپ تا واڈو چوک 3 تک اسٹریٹ
4.8	0.003	پیشگی لاگت کا 2%	5.6	پینچن نمبر 3 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 4 اور 04 میونسپل کمیٹی ماتی وارڈ نمبر 04 (i) رئیس علی محمد ہاؤس تا امام بارگاہ (ii) مین جماعت خانہ تا رئیس علی محمد ہاؤس (iii) رئیس علی محمد ہاؤس تا مین خدمت شاپ (iv) شاہی بازار مسجد تا مین حیدرآباد روڈ (v) ڈاکٹر ہیفٹ چوک تا پٹولی شاپ (vi) قربان شاپ تا اسٹیشن روڈ (vii) ڈاکٹر واڈو ہاؤس تا اسٹیشن روڈ (viii) MC بنگلہ (viii) اولڈ ٹار پٹولی ہاؤس تا اظہر علی ٹائٹن ہاؤس (ix) پرنیو پٹولی ہاؤس و ستر شاپ تا اولڈ ٹائٹن کار ہاؤس
4.8	0.003	پیشگی لاگت کا 2%	6.7	پینچن نمبر 4 تیسری سینٹ گلگریٹ روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 5 اور 10.5 اور 11 میونسپل کمیٹی ماتی وارڈ نمبر 05 (i) اصفی میڈیکل اسٹور تا فریب آباد چوک پورٹن (ii) اربکیشن آفس تا مدد پھان ہاؤس (iii) منگھو مارکیٹ تا شوکت ہاؤس وارڈ نمبر 10 (iv) شہیری انجن تا فضل شہیری ہاؤس (v) شہیر شہیری ہاؤس تا محمد علی مین ہاؤس وارڈ نمبر 11 (vi) شہاد آرمین ہاؤس تا اسٹیشن روڈ (vii) ممدو شہیری ہاؤس تا بگٹی مسجد

روزنامہ جنت اکراہی پشاور  
19 ستمبر 2018



دفتر چیئر مین، میونسپل کمیٹی ماتلی ضلع بدین

ٹیلیفون نمبر 0297-840579

نمبر 08.02.2018 MCM No/66/2018 مورخہ

تعمیرات و توسیعات

ایک سالہ ایک لاکھ

درج ذیل کاموں/جائیں کیلئے ریجی رکنے والی فرم/پیشکش دہندگان سے SPPRA روز 2010 (ترمیم شدہ 2013) کے مطابق شیڈ الاؤین ریت کی بنیاد پر پرمیٹرز مطلوب ہیں:

ترقیاتی اسکیموں کی فہرست 2017-18 NIT

سلسلہ	پیشگی لاگت کا %	پیشگی لاگت	تعمیراتی کام کا نام	تعمیراتی کام کی تفصیل
18	0.003	4.65	پیشگی لاگت کا % 2	<p>پینچ نمبر 5</p> <p>تعمیراتی اسکیم نگریت روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 01 میونسپل کمیٹی ماتلی</p> <p>(i) ربانی مین ہاؤس تا حیدرآباد روڈ (ii) مین روڈ تا نظام حسین جاگروہ ہاؤس (iii) جاگروہ ہاؤس تا مال مسجد (iv) سوڑو کوئی تا حاجی صدیق فارم (v) کھمبو کوئی ہاؤس تا والی کوئی ہاؤس (vi) گورداری منگھوار ہاؤس تا کھنڈر منگھوار ہاؤس (vii) سلیم فارم تا نورل خانہ ہاؤس (viii) جنتیں منگھوار تا حیدرآباد بدین مین روڈ (ix) علی نواز پڑھو ہاؤس تا حیدرآباد بدین مین روڈ (x) حیدرآباد بدین مین روڈ تا تعمیر پیمان ہاؤس</p>
18	0.003	5.991639	پیشگی لاگت کا % 2	<p>پینچ نمبر 6</p> <p>تعمیراتی اسکیم نگریت روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 02 اور 03 میونسپل کمیٹی ماتلی</p> <p>(i) اختیار نظامانی ہاؤس تا مین نظامانی بنگلہ (ii) نظامانی شاپ تا مبارک ہاؤس (iii) نظریہ پست ہاؤس تا مین نظامانی بنگلہ (iv) نظامانی ہاؤس تا علی محمد ہاؤس (v) گل حسن دادو ہاؤس تا علی شاہ ہاؤس (vi) اللہ بچاؤ پچائی ہاؤس تا امین بیگ اسکول (vii) نظامانی روڈ تا منصور ہاؤس (viii) جنت الفردوس تا سائیں جہانگیر ہاؤس وارڈ نمبر 03</p> <p>(i) الطاف پان شاپ تا گلزار اسکول</p>
18	0.003	9.6	پیشگی لاگت کا % 2	<p>پینچ نمبر 7</p> <p>تعمیراتی اسکیم نگریت روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 04 اور 05 میونسپل کمیٹی ماتلی</p> <p>(i) مین جماعت خانہ تا مین حیدرآباد بدین روڈ (ii) چیلنگی بیرون جٹ نظامانی چوک وارڈ نمبر 05</p> <p>(i) مدد پیمان شاپ تا محرم گوٹا ہاؤس (ii) فریب آباد چوک تا مین پرائمری اسکول (iii) پرائمری اسکول تا اللہ نواز اوطاق (iv) علی حسن ASI ہاؤس تا شیری ہاؤس (v) محمود ایری اسٹریٹ (vi) محمد محمد خان ہاؤس تا سائیں ابراہیم دل ہاؤس (vii) رئیس محمد خان بنگلہ اسٹریٹ (viii) کارو ڈرائیور ہاؤس تا خانہ ہاؤس (ix) پچھراج کالونی 14 تک اسٹریٹ (x) پرائمری اسکول تا منگھوار ہاؤس (xi) انعام کوری ہاؤس تا خان روڈ (xii) حافظ سرور ہاؤس تا چنگاڑو ہاؤس (xiii) طارق کٹی ہاؤس تا حیدرآباد ہاؤس</p>
18	0.003	6.925190	پیشگی لاگت کا % 2	<p>پینچ نمبر 8</p> <p>تعمیراتی اسکیم نگریت روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 06 میونسپل کمیٹی ماتلی</p> <p>(i) چرک تا اکرم واہ (ii) واحد بخش تا گوٹا پانگ اسٹریٹ (iii) علی محمد چوہان اسٹریٹ (iv) سھول ہاؤس تا دائر کوس (v) سومو کھوسو ہاؤس تا چرک (vi) چرک تا ریاض پیمان ہاؤس (vii) چرک تا شیع پیمان ہاؤس (viii) چرک تا محمد علی جوجی ہاؤس (ix) حاجی اسماعیل ہاؤس تا قاسم چوہان (x) رامو سکھو اورا جلیو سکھو (xi) مظاہر بخش ہاؤس تا موڈو پھیل (xii) نذر خانہ علی اسٹریٹ (xiii) موسو تا پور ہاؤس تا ذکر یا مسجد (xiv) کوٹھہ خانہ علی اسٹریٹ (xv) سلیم ڈوسو تا ذکر یا مسجد (xvi) نذر بروہی تا ذکر یا مسجد (xvii) اللہ بخش چوہان تا کمال شاہ اوطاق (xviii) کمال شاہ اوطاق اسٹریٹ (xix) سکندر ٹوٹائی تا جیلانی ہسپتال (xx) حیدری ہاؤس تا گورنمنٹ ہائی اسکول</p>
18	0.003	6.7	پیشگی لاگت کا % 2	<p>پینچ نمبر 9</p> <p>تعمیراتی اسکیم نگریت روڈ بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 07 میونسپل کمیٹی ماتلی</p> <p>(i) شہیر ہاؤس تا مین گوبار مسجد (ii) شہیر شہیری ہاؤس تا سائیں فوت اللہ ہاؤس (iii) حنیف شہیری، پرویز شہیری اسٹریٹ (iv) لڈو ماچھی ہاؤس تا گلزار کالج (v) اکبر پٹیس مین ہاؤس تا عبداللہ ہاؤس (vi) حاجی خان کھوسو ہاؤس تا عبداللہ ہاؤس (vii) بدین روڈ تا خان محمد (viii) لڑائی جھیل تا منگھو یا ہاؤس براہ کھیل ماچھی ہاؤس (ix) نذو نظام علی روڈ شیع شہیری ہاؤس (x) گلزار کالج تا سائیں رمضان ہاؤس</p>
18	0.003	4.9408	پیشگی لاگت کا % 2	<p>پینچ نمبر 1</p> <p>تعمیراتی اسکیم ہلاک بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 1 اور 2 میونسپل کمیٹی ماتلی</p> <p>وارڈ نمبر 1</p> <p>(i) نظام رسول دادو ہاؤس تا محمود فاکر ہاؤس (ii) اسٹریٹ نظامانی اوطاق تا ابراہیم کھار ہاؤس (iii) سلیم خانہ علی اوطاق تا پرائمری اسکول</p> <p>وارڈ نمبر 2</p> <p>(i) نظامانی چوک تا ڈاکٹر مشتاق ہاؤس (ii) مہرا بھید ہاؤس تا محمود ہاؤس (iii) نور محمد ہاؤس تا نظامانی چوک (iv) امیدی ہاؤس تا ظیفو ٹار ہاؤس (v) سائیں علی ہاؤس تا جہانگیر ہاؤس</p>
18	0.003	7.83	پیشگی لاگت کا % 2	<p>پینچ نمبر 2</p> <p>تعمیراتی اسکیم ہلاک بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 3 اور 03 میونسپل کمیٹی ماتلی</p> <p>(i) نونا ڈینٹر بیٹر شاپ تا آصف شیری ہاؤس (ii) خالد مین اسٹریٹ (iii) روشن شیری ہاؤس تا ہاشم شیری ہاؤس (iv) سہول سیال ہاؤس تا رند ہاؤس (v) طالب کٹی ہاؤس تا رند ہاؤس (vi) نظام رسول اسورتا ساگیو ہاؤس (vii) ڈاکٹر کریم بخش ٹیکٹک تا لیبو بیٹی ہاؤس (viii) سائیں رمضان ہاؤس تا چولی ہاؤس (ix) اقبال ستارو ہاؤس تا مجید بک شاپ (x) جوسو شیری ہاؤس تا یاسین احمد ہاؤس (xi) شاہ علی ہاؤس تا فضل ہاؤس (xii) ابراہیم ڈرائی گیزر تا جامع مسجد (xiii) سومار شیری ہاؤس تا جیسی شاپ (xiv) جیسی شاپ تا داؤد چوک 3 تک اسٹریٹ</p>
18	0.003	5.6	پیشگی لاگت کا % 2	<p>پینچ نمبر 3</p> <p>تعمیراتی اسکیم ہلاک بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 4 اور 04 میونسپل کمیٹی ماتلی</p> <p>(i) رئیس علی محمد ہاؤس تا امام بارگاہ (ii) مین جماعت خانہ تا رئیس علی محمد ہاؤس (iii) رئیس علی محمد ہاؤس تا مین محمد شاپ (iv) شاہی بازار مسجد تا مین حیدرآباد روڈ (v) ڈاکٹر یوسف چوک تا چولی شاپ (vi) قربان شاپ تا اسٹیشن روڈ (vii) ڈاکٹر داؤد ہاؤس تا اسٹیشن روڈ اولہ MC بینک (viii) اولہ ٹار پٹولی ہاؤس تا انگر علی شائین ہاؤس (ix) پورنہ پٹولی ہاؤس ویز شاپ تا اولہ اختیار کار ہاؤس</p>
18	0.003	6.7	پیشگی لاگت کا % 2	<p>پینچ نمبر 4</p> <p>تعمیراتی اسکیم ہلاک بہ مقام مختلف اسٹریٹس واقع وارڈ نمبر 10.5 اور 11 میونسپل کمیٹی ماتلی</p> <p>وارڈ نمبر 05</p> <p>(i) المصطفیٰ میڈیکل اسٹور تا غریب آباد چوک پورٹن (ii) اریکیشن آفس تا مدد پیمان ہاؤس (iii) چیلنگی مارکیٹ تا شوکت ہاؤس</p> <p>وارڈ نمبر 10</p> <p>(iv) شہیری انجمن تا فضل شہیری ہاؤس (v) بشیر شہیری ہاؤس تا محمد علی مین ہاؤس</p> <p>وارڈ نمبر 11</p> <p>(vi) شمشاد آرائیں ہاؤس تا اسٹیشن روڈ (vii) احمد شہیری ہاؤس تا جیسی مسجد</p>

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10	7.764780	پیشکش کی لاگت کا 2%	0.003	4.8	تعمیر سینٹ نگریت روڈ بہت نام مختلف اسٹریٹس واقع وارڈ نمبر 08 اور 09 میونسپل کمیٹی ہائی وارڈ نمبر 08 (i) ایس ایس ٹی ہائیڈرو پائپ لائننگ سہولت (ii) ایس ایس ٹی ہائیڈرو پائپ لائننگ سہولت (iii) بہت نام سہولتیں سنگھار (iv) سنگھار چوٹی ہاؤس - تانگی چیل (v) تین حیدر آباد روڈ ہائیڈرو پائپ لائننگ سہولت (i) ایجنٹ کشمیری تا بسف ڈراما ہاؤس (ii) قاری عظیم اللہ اسٹریٹ (iii) والی کشمیری ہاؤس تا کوئی کوٹ (iv) صادق سائبر تا اعجاز راجپوت ہاؤس (v) نصیر کشمیری ہاؤس تا وکی کیوان ہاؤس (vi) عبدالرشید ہاؤس تا رفیق آرا مین ہاؤس (vii) لیاقت کشمیری ہاؤس تا رفیق ہاؤس (viii) اللہ والی سید تا اعجاز شہوانی ہاؤس (ix) سونا نگر اسٹریٹ (x) ڈاکٹر لطیف کشمیری اسٹریٹ (xi) خانگڑا ہاؤس تا مشتاق شہوانی ہاؤس
11	6.0	پیشکش کی لاگت کا 2%	0.003	4.8	تعمیر سینٹ نگریت روڈ بہت نام مختلف اسٹریٹس واقع وارڈ نمبر 10 اور 11 میونسپل کمیٹی ہائی وارڈ نمبر 10 (i) مہینہ سید والی کشمیری ہاؤس (ii) مشتاق کشمیری ہاؤس تا اورش کشمیری ہاؤس (iii) اوگریش کشمیری ہاؤس (iv) ملک عبدالعظیم ہاؤس تا شیر راجپوت ہاؤس (v) عبدالرشید ہاؤس تا شاہد کشمیری ہاؤس (vi) مرحوم اقبال لطیف ہاؤس تا وحید راجپوت پان ہاؤس (vii) نور سید تا ڈاکٹر رحمت اسٹریٹ (viii) اکبر راجپوت ہاؤس تا نور راجپوت ہاؤس (ix) سرور کشمیری ہاؤس تا لیاقت کشمیری ہاؤس (x) ڈاکٹر ایوب ہاؤس تا استاد صاحب ہاؤس (xi) طاہر راجپوت ہاؤس تا حافظہ آرا مین شاپ (xii) ماسٹر کشمیری ہاؤس تا دل سیر ہاؤس (xiii) پار کشمیری ہاؤس تا شاکر کشمیری ہاؤس (xiv) علی نواز ہاؤس تا شیر محمد ہاؤس 11 (i) خدابخش بھرائی ہاؤس تا ڈاکٹر آفتاب کلید (ii) اقبال کشمیری ہاؤس اسٹریٹ (iii) انورنگ والا مسلم آرا مین ہاؤس (iv) مہینہ سید تا ذوالفقار ہاؤس (v) مسعود چھتر ہاؤس تا قاضی ہاؤس (vi) منگھو جوری ہاؤس تا عزیز چھتر شاپ (vii) زاہد راجپوت ہاؤس تا جاوید رحمانی ہاؤس (viii) مشتاق اموان ہاؤس تا خدابخش بھرائی ہاؤس (ix) مرد ہاؤس تا نیکل من ہاؤس (x) سلیم عیوب ہاؤس تا اڈھیو ہاؤس تا خالد راجپوت ہاؤس (xi) تمام رسول راجپوت ہاؤس اقبال کشمیری ہاؤس
12	4.4	پیشکش کی لاگت کا 2%	0.003	4.6	تعمیر سینٹ نگریت روڈ بہت نام مختلف اسٹریٹس واقع وارڈ نمبر 12 میونسپل کمیٹی ہائی وارڈ نمبر 12 (i) چٹائی ہاؤس تا یار محمد علاج ہاؤس (ii) اسلم علی ہاؤس تا چٹائی ہاؤس (iii) موسوگی شاپ تا ڈکریا پراچہ خورشید ہاؤس (iv) قاسم رضا لنگھانی ہاؤس تا بھورو لنگھانی ہاؤس (v) جمیل کشمیری ہاؤس تا ولٹا آرا مین ہاؤس (vi) چانڈیو چانگہ تا عابد چانڈیو ہاؤس (vii) علی محمد چانڈیو ہاؤس تا تاج محمد چانڈیو ہاؤس (viii) محمد حسن ہاؤس تا حسین بخش ہاؤس (ix) رسول بخش اتراوی ہاؤس تا یاسین شاہ ہاؤس (x) مراد چانڈیو ہاؤس تا تین روڈ چانڈیو چانڈیو (xi) نعیم ثوری ہاؤس تا آرا مین (xii) اسر نور کشمیری ہاؤس تا رحیم کشمیری (xiii) حضور بخش سول ہاؤس تا محمد علی سومرو ہاؤس

**شرائط و ضوابط**

1- ٹینڈر شیڈول برطانیہ ذیل ہوگا۔

مقام	تاریخ و وقت	ٹینڈر
دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10	08.03.2018	2:00 بجے
دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10	08.03.2018	3:00 بجے
دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10	12.03.2018	27.03.2018
دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10	27.03.2018	2:00 بجے
دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10	27.03.2018	پہر: بجے

2- ٹینڈر دستاویزات NIT پورے کی اخبارات اور SPRA ویب سائٹ پر پبلک بار اشاعت کی تاریخ سے دفتر اسسٹنٹ انجینئر محترم میونسپل کمیٹی ہائی وارڈ نمبر 10 میں میونسپل کمیٹی ہائی کے پاس دوران دفتر کی وقت کسی بھی یوم کار پر برکام کے متعلق مذکورہ بالا قائل واپسی ٹینڈر فیس کے عوض برائے فروخت دستیاب ہیں۔ تاہم ٹینڈر دھولے کے دن کوئی ٹینڈر فروخت نہیں کیا جائیگا۔

3- معیار اہلیت :- (a) پیشکش دہندہ کو شال نہیں کیا جائیگا اگر..... (i) کوئی فرم کسی پرو کیورنگ ایجنسی کی جانب سے بلیک لسٹڈ زیر باندی ہے اور معاملے کی رپورٹ اقداری کو کر دی گئی ہے۔ (b) شال پیشکش دہندگان کو ہونا چاہیے (i) تمام متعلقہ ٹیکس اداروں (آئی/سی/ایس/ایف) جہاں قائل اطلاق ہو، میں رجسٹرڈ۔ (ii) پاکستان انجینئرنگ کونسل (جہاں قائل اطلاق ہو) میں رجسٹرڈ۔ (iii) سندھ ریونیو بورڈ میں رجسٹرڈ کم از کم تعلیمی معیار۔ (i) گزشتہ (03) برسوں کے دوران ٹی جی ایم ممال اسٹیشن کی فہرست مع لاگت۔ (ii) فرم انٹرنیٹ کی ملکیت میں موجود ایرا کرانے پر حاصل کردہ ایکویٹی، مشینری، ٹرانسپورٹ، انفرادی قوت کی فہرست۔ (iii) گزشتہ 03 برسوں کے بینک کے فیصلے اسٹیشن (سری) اور آئی ٹیکس ریٹرن۔ (iv) حلف نامہ کہ فرم کسی بلیک لسٹ نہیں رہی۔ 4- پیشکش کی کل لاگت کا 2% ذریعہ پیشکش پے آؤٹ راز کی شیڈولڈ بینک میں میونسپل کمیٹی ہائی ٹینڈر کے ساتھ منسلک ہونی چاہیے۔ 5- کھولے جانے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دیے جانے کی صورت میں اگلی یوم کاران ہی اوقات میں ٹینڈر جمع کرانے اور کھولنے کی تاریخ شمار ہوگا۔ 6- مشروط ٹینڈر قبول نہیں کئے جائیگے۔ 7- غیر سرسبر لفٹانے میں ٹینڈر قبول نہیں کیا جائیگا۔ 8- پیشکش کی کل لاگت اور نرخ اعداد و ارقام دونوں میں درج کئے جائیں اور ان کے نرخ، تعداد یا تصریحات میں کنٹریکٹ کی جانب سے کوئی درجی کئے جانے کی صورت میں ہر درجی پر کنٹریکٹ کو اپنے مختصر دستخط کرنا ہوگا۔ 9- کامیاب پیشکش دہندگان کو ان کا زر ضمانت، کامیاب کنٹریکٹ کے ساتھ کنٹریکٹ پر دستخط کئے جانے یا مشورہ رہنے کی مدت ختم ہونے پر واپس کر دیا جائیگا۔ 10- ٹینڈر کے منسلک میں اثر دوسرے کے استعمال کی سختی سے منافی ہے اور ایسے کنٹریکٹز جن کے بارے میں اثر دوسرے استعمال کرنے کی اطلاعات پائی گئیں، کے ٹینڈر اسٹراڈ کے مستوجب ہو گئے۔ 11- ٹینڈر پے SPRA ویب سائٹ (www.pprasinhd.gov.pk) پر ملاحظہ سے ڈاؤن لوڈ کیا جاسکتا ہے اور مذکورہ بالا ٹینڈر فیس بذریعہ ڈاک یا دستی طور پر ادا کی جائیگی۔

... دستخط ...

**چیئرمین**

**میونسپل کمیٹی ہائی**

INF-KRY-969/18

مہم دوشہ گری کے خلاف

**SAY NO TO CORRUPTION**

8398



دفتر چیئرمین، میونسپل کمیٹی ماتلی ضلع بدین

ٹیلیفون نمبر 840579-0297

نمبر MCM No./66/2018 مورہ 08.02.2018

**شب و خوشی**  
کے سلسلے کے تحت

درج ذیل کاموں/پراجیکٹوں کیلئے دلچسپی رکھنے والی فرما/پیشکش دہندگان سے SPPRA مورہ 2010 (ترمیم شدہ 2013) کے مطابق شیڈول 1، 2 اور 3 میں درج کی بنیاد پر سربمہر شدہ پٹریڈر مطلوب ہیں:

ترقیاتی اسکیموں کی فہرست 18-2017 NIT

کام کا نام	تعمین لاگت ملین	2% زر بیجانہ	نیشنل فنانس	میت
پیمانہ نمبر 1 تعمیر پینک بلاک بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 1 اور 2 میونسپل کمیٹی ماتلی وارڈ نمبر 1 (i) غلام رسول واہجو ہاؤس تا محمود شاہ ہاؤس (ii) اسٹریٹس اوطاق اترا ایم کمار ہاؤس (iii) سلیم خانک اوطاق پرائمری اسکول وارڈ نمبر 2 (i) نظامی چوک تا ڈاکٹر مشتاق ہاؤس (ii) عبدالحمید ہاؤس تا محمود ہاؤس (iii) نور محمد ہاؤس تا نظامی چوک (iv) اسید علی ہاؤس تا خلیفہ نثار ہاؤس (v) سائیکس علی ہاؤس تا چیمبر ہاؤس	4.9408	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 2 تعمیر پینک بلاک بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 3 میونسپل کمیٹی ماتلی وارڈ نمبر 3 (i) نور و اختر میٹرز شاپ تا آصف شیدی ہاؤس (ii) خالد سین اسٹریٹ (iii) روشن شیدی ہاؤس تا پشم شیدی ہاؤس (iv) منبول میاں ہاؤس تا رند ہاؤس (v) طالب کھٹی ہاؤس تا رند ہاؤس (vi) غلام رسول اسٹور تا سکیو ہاؤس (vii) ڈاکٹر کریم بخش کینک تا شعیب علی ہاؤس (viii) سائیکس رضوان ہاؤس تا پٹولی ہاؤس (ix) اقبال سٹار ہاؤس تا مجید یک شاپ (x) جوہو شیدی ہاؤس تا یاسین امہ ہاؤس (xi) شاہ علی ہاؤس تا فضل ہاؤس (xii) ابراہیم ذرائی کینتر تا جامع مسجد (xiii) سوار شیدی ہاؤس تا بگسی شاپ (xiv) عکسی شاپ تا واڈھا چوک 3 کنگ اسٹریٹ	7.83	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 3 تعمیر پینک بلاک بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 4 میونسپل کمیٹی ماتلی وارڈ نمبر 4 (i) رکش علی محمد ہاؤس تا امام بارگاہ (ii) عین جماعت خانہ تا رکش علی محمد ہاؤس (iii) رکش علی محمد ہاؤس تا حسن خدمت شاپ (iv) شاہی بازار مسجد تا مین حیدرآباد روڈ (v) ڈاکٹر یوسف چوک تا پٹولی شاپ (vi) قربان شاپ تا آئیشن روڈ (vii) ڈاکٹر داؤد ہاؤس تا آئیشن روڈ (viii) MC پینک (viii) اولڈ نثار پٹولی ہاؤس تا اظہر علی شائین ہاؤس (ix) پورنیہ پٹولی پارڈو میٹرز شاپ تا اولڈ نثار بازار ہاؤس	5.6	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 4 تعمیر پینک بلاک بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 5 اور 10.5 اور 11 میونسپل کمیٹی ماتلی وارڈ نمبر 5 (i) اصفی میڈیکل اسٹور تا فریب آباد چوک پورٹن (ii) ارکیشن آفس تا مدد پیمان ہاؤس (iii) چھٹی مارکیٹ تا شکت ہاؤس وارڈ نمبر 10 (i) کشمیری انجن تا فضل کشمیری ہاؤس (v) کشمیری ہاؤس تا محمد علی مین ہاؤس وارڈ نمبر 11 (vi) شہزاد آرا مین ہاؤس تا آئیشن روڈ (vii) محمود کشمیری ہاؤس تا بگسی مسجد	6.7	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 5 تعمیر سینٹ منگریٹ روڈ بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 01 میونسپل کمیٹی ماتلی وارڈ نمبر 01 (i) رہائی مین ہاؤس تا حیدرآباد روڈ (ii) مین روڈ تا غلام حسین جاگرو ہاؤس (iii) جاگرو ہاؤس تا پال سبھ (iv) سبھ کوٹی تا حاجی صدیق قارم (v) سبھ کوٹی ہاؤس تا حاجی کوٹی ہاؤس (vi) گوردواری منصور ہاؤس تا کشمر منصور ہاؤس (vii) کشمر قارم تا نورل خان ہاؤس (viii) پتھن منصور ہاؤس تا حیدرآباد بدین مین روڈ (ix) علی نواز پڑھو ہاؤس تا حیدرآباد بدین مین روڈ (x) حیدرآباد بدین مین روڈ تا کشمر پیمان ہاؤس	4.65	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 6 تعمیر سینٹ منگریٹ روڈ بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 02 اور 03 میونسپل کمیٹی ماتلی وارڈ نمبر 02 (i) تختیار نظامی ہاؤس تا مین نظامی بنگلہ (ii) نظامی شاپ تا مبارک ہاؤس (iii) ظفر پاست ہاؤس تا مین نظامی بنگلہ (iv) نظامی ہاؤس تا علی محمد ہاؤس (v) گل حسن واہجو ہاؤس تا علی شاہ ہاؤس (vi) اللہ بھائی پیمان ہاؤس تا الامین پینک اسکول (vii) نظامی ہاؤس تا منصور ہاؤس (viii) جنت الفردوس تا سائیکس چیمبر ہاؤس وارڈ نمبر 03 (i) الطاف پان شاپ تا گرلز اسکول	5.991639	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 7 تعمیر سینٹ منگریٹ روڈ بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 04 اور 05 میونسپل کمیٹی ماتلی وارڈ نمبر 04 (i) مین جماعت خانہ تا مین حیدرآباد بدین روڈ (ii) چھٹی بیرون تا نظامی چوک وارڈ نمبر 05 (i) مدد پیمان شاپ تا محرم گو ہاؤس (ii) فریب آباد چوک تا مین پرائمری اسکول (iii) پرائمری اسکول تا اللہ نواز اوطاق (iv) علی حسن ASI ہاؤس تا شیدی ہاؤس (v) محمود ایری اسٹریٹ (vi) خیر محمد خان ہاؤس تا سائیکس ابراہیم دل ہاؤس (vii) رکش محمد خان بنگلہ اسٹریٹ (viii) کارو ڈرائیور ہاؤس تا خانکلی ہاؤس (ix) بیجو معراج کالونی 14 کنگ اسٹریٹ (x) پرائمری اسکول تا منصور ہاؤس (xi) انعام کوری ہاؤس تا خان روڈ (xii) حافظ سومر ہاؤس تا پھلکارہ ہاؤس (xiii) طارق علی ہاؤس تا حیدرآباد ہاؤس	9.6	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 8 تعمیر سینٹ منگریٹ روڈ بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 06 میونسپل کمیٹی ماتلی وارڈ نمبر 06 (i) چوک تا اکرم واہ (ii) واحد بخش تا گوہا چوک اسٹریٹ (iii) علی محمد چوہان اسٹریٹ (iv) منقول ہاؤس تا واٹر کورس (v) مومو کھوسو ہاؤس تا چرچ (vi) چرچ تاریخ پیمان ہاؤس (vii) چرچ تا شعیب پیمان ہاؤس (viii) چرچ تا محمد علی جوہی ہاؤس (ix) حاجی اسماعیل ہاؤس تا قارم چوہان (x) رامو منگھو اور تا محمد علی منگھو (xi) علامہ شیخ ہاؤس تا منو منگھو (xii) نذر علی اسٹریٹ (xiii) سومر تائیور ہاؤس تا ذکر یا سبھ (xiv) دیکھو خانکلی اسٹریٹ (xv) سلیم دوہو تا ذکر یا سبھ (xvi) نذر بروی تا ذکر یا سبھ (xvii) اللہ بخش چوہان تا کمال شاہ اوطاق (xviii) کمال شاہ اوطاق اسٹریٹ (xix) سکندر لوگانی تا جیلانی ہسپتال (xx) حیدری ہاؤس تا گورنمنٹ ہائی اسکول	6.925190	لاگت کا 2%	پیشکش کی	0.003
پیمانہ نمبر 9 تعمیر سینٹ منگریٹ روڈ بہتنام مختلف اسٹریٹس واقع وارڈ نمبر 07 میونسپل کمیٹی ماتلی وارڈ نمبر 07 (i) شہیر ہاؤس تا مین گوہا سبھ (ii) شہیر کشمیری ہاؤس تا سائیکس نعمت اللہ ہاؤس (iii) صنف کشمیری، پردیہ کشمیری اسٹریٹ (iv) ڈوڈو، حاجی ہاؤس تا گرلز کالج (v) اکبر پولیس مین ہاؤس تا عبداللہ ہاؤس (vi) حاجی خان کھوسو ہاؤس تا عبداللہ ہاؤس (vii) بدین روڈ تا خان محمد (viii) انجن چھیل تا منگرا ہاؤس براہ پچل حاجی ہاؤس (ix) منو غلام علی روڈ شیخ کشمیری ہاؤس (x) گرلز کالج تا سائیکس رضوان ہاؤس	6.7	لاگت کا 2%	پیشکش کی	0.003

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