

**OFFICE OF THE EXECUTIVE ENGINEER  
HIGHWAY DIVISION GHOTKI.**

Phone # 0723-682036

Fax # 0723-682036

Email address: [xenhighwayghotki377@gmail.com](mailto:xenhighwayghotki377@gmail.com)

No. T.C/G-55/ 2409 /of 2018,  
Ghotki Dated: -08/11 /2018.

**SAY NO TO CORRUPTION**

To,

✓ The Assistant Director (Assessment),  
Sindh Public Procurement Regularity Authority,  
Government of Sindh, Barrack No.08,  
Sindh Secretariat No. 4-A Court road Karachi.

**SUBJECT:- NIT REF: NO.TC/G-55/555/2018 DATED.06-03-2018 (SR.37217).**

Reference: Your office letter No.AD(A)SPPRA/W&S(H)/37217/2017-18/1554  
dated.05-11-2018.

With regard to letter cited under reference, it is informed that all contract agreements have been executed and stamp duty has also been received from contractors through their bills and so recovered amount has been paid to book Board of Revenue Sindh Hyderabad (photo copy of contact agreement are attached herewith)

Further it is clarified that no any "Misprocurements" has been made by this office although this has complied the SPPRA Rules accordingly.

This is for your kind information.

D.....A  
As above

( ENGR: GHULAM SHABIR KALWAR )  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Copy is FWC's to:-

- The Secretary Works Services Department Government Sindh Karachi for kind information.
- The Superintending Engineer Works & Services Department Ghotki @ Mirpur Mathelo for favour of information.

( ENGR: GHULAM SHABIR KALWAR )  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5th day of April 2018 between Executive Engineer Highway Division Ghotki (hereinafter called the "Procuring Agency") of the one part and M/s. Bhatia SMT (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of C.C. paver & drainage, at village Hayat pili, Mirpur Mathelo District Ghotki

should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

S. S. Chaudhary  
CONTRACTOR

10/4/18  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

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  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Signature of the Procuring Agency (Seal)

Signed, Sealed and Delivered in the presence of:

Witness: AP Hassan  
Name: ALI Hassan Gabale

Address: P.O. - Janwar village  
Pir Bux Khan Gabale  
Taluka M. Makhrolo Distt. Ghotki  
(Name, Title and Address)

Witness: Signature  
Name: Mrs. Abdul Razaque Dhandho  
Govt. contractor  
Address: R/O Ghoti Market  
Ghotki, Taluka & Distt. Ghotki  
(Name, Title and Address)

Best regards, 12

[Outer P.W.D 420 A.c]

**NOTES**

(Reference P.W) Account code chapter X Para 288 and paras 544 and 548 of P.W.D manual)

(For Contractors and suppliers. This Form provides only for payment for work or suppliers actually Measurement.

1. The Full name of the work as given in the estimate should be entered against the line name of work" except in case of bill for "stock" materials.

2. The purpose of supply applicable to the case should be filled in and the rest stored out.

3. If the outlay on the work recorded by sub- head the total for each sub-head should be shown In column 5 and against his total, there should be an entry in column 6 also .I in no other case should any entries be made in column 6.

*Memorandum of payment*

4. The figures against (K) should be tested to see that it agrees with total of items 4 and 5.

5. If the net amount to be paid is less than Rs: 10 and it cannot be included in a cheque; the payment should be made in each the pay orders being altered Suitable and the alteration attested by dated initials.

6. The pay's acknowledgement should be for the gross amount paid per items 5(i-e-a-+b+c).

7. Payment should be attested by some known person when the payees, acknowledgement is given by mark seal or thumb-impression.

8. The column "Figures for works abstracts" is not required in the case of bill of suppliers.

RECOVERY

DIVISION HIGHWAY DIVISION  
GHOTKI

SUB-DIVISION HIGHWAY SUB DIVISION  
MIRPUR MATHELO

A.D.P No:

CDP 258 (17)

T.S :

5.000 (M)

**RUNNING ACCOUNT BILL-C**

2018

Cash Book Voucher No.

H-165

Name of contractor or supplier:- M/S. Bhatai Goth Government contractor ✓

Name of work:- Construction of C.C Paver & Drainage at Village Hayat Pitafi Mirpur Mathelo District Ghotki 300 Rft. ✓

Purpose of supply-

Serial No. (1<sup>st</sup>) R/A Bill

No. and date of last bill for this work-

References of Agreement Work Order issued by the Executive Engineer Highway Division Ghotki Vide No.TC/G-55/- 1127 dated; 05/04/2018

1. Stip: date of start: 12-4-2018
2. Actual date of start: 11-4-2018
3. Stip: date compl: 10-7-2018
4. Actual date of Compl: Work in Progress

Certified that work has been done as per P.W.D specifications.

Certified that nothing is out standing against the contractor regarding this bill.

Certified that this bill has not been paid before in any shape.

*[Signature]*  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION  
MIRPUR MATHELO

*[Signature]*  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION  
MIRPUR MATHELO

**III- Memorandum of payment**

1. Total value of work done, as per Account I, Column 5 Entry. (A)
2. Deduct amount with helz d.

Figure of work abstract		Rs.	Ps.
Rs	Ps		
	(a) From previous bill as per last Running Account bill		
	b) From this bill		
	3. Balance i-e "Up - to date payment (Item 1 - 2).	(K)	939244
	4. Total amount of payments already made as per entry (K) of last Running Account.		
	Bill No. of forwarded with account for.		
	5. Payment now to be made as to be made as detailed below:-		
	(a) By recovery of amount creditable to this work : Value of Stock supplied as detailed In the ledger in	(a)	939244
	7-5-Deposit - 46962		
	Stamp duty - 17500		
	Total 2 (b) + 5 (a) H		135405
	(b) By recovery of amount creditable to Other work of head of accounts.	(c)	
	(c) By cheque		
	Total 2 (b) + 5 (a) H		803839

Pay Rs. 803839 By cheque  
 Received Rs: 939244 as per above memorandum.  
 On account of this work.

**Pre-Audited by**  
 Dated: / / 2014  
**Abdul Rasheed Memon**  
 Divisional Accounts Officer  
 Highways Division Ghotki

**Eng: Ghulam Shabeer Kalwar**  
 Executive Engineer Highway Division  
**Ghotki**  
 (Full Signature of Contractor)

Paid by me vide Cheque No. dated

OFFICE OF THE D.A.O GHOTKI @ MPM  
 CHEQUE ISSUED  
 Via Cheque No. 57303/3  
 Dated 22/05/18  
 (Dated Initials of person actually making payments)  
 Amounting to Rs: \_\_\_\_\_

OFFICE OF THE D.A.O GHOTKI @ MPM  
 and entered in Budget Register.  
 Auditor

This space is reserved to any remarks the disbursing Officer or the Executive Engineer may wish to record in respect to the execution work cheque of measurement or the State or Contractors Accounts.

- Here specify the net amount payable vide Item 5 (e).

\* Here specify the net amount payable vide Item 5 (e).



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HIGHWAY DIVISION GHOTKI.

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No. T.C/ G-55/ 935 /of 2018,

Ghotki Dated: - 23 / 03 / 2018.

SAY NO TO CORRUPTION

**Bids Cancellation Order:-**

The tender for the work shown at Sr.No.01 of the bid called vide this office NIT. No.TC/G-55/555 dated 06-03-2018, and published in various newspapers and hoisted on Sindh Public Procurement Regularly Authority web site, is hereby cancelled.

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

**A copy is forwarded with compliments to :-**

- 1) The Director Information (Advertisement) Public Relation Department Government of Sindh blocks No: 96 Karachi along with 6 extra copies for insertion. He is requested to get the advertisement published in leading newspapers also; it is requested to publish in daily wisdom newspapers.
- 2) The Director (C.B) Govt: of Sindh Public Procurement Regularly Authority Planning & Development Department Karachi with reference to his letter No. Dir (A&F) / SPPRA/ 3-15/08-09/1412, dated 16 April 2009 for favour information.
- 3) The Deputy Commissioner Ghotki @ Mirpur Mathelo for favour of information.
- 4) The Superintending Engineer Works & Services Department Ghotki @ Mirpur Mathelo for information.
- 5) The Assistant Engineer (All) Highway Sub-Divisions District Ghotki.
- 6) The Divisional Accounts Officer/ D.B / H.C. (Local).
- 7) Copy to notice Board.

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI