AGREEMENT BETWEEN

This agreement made at Karachi on this 24th day of April

Thir cipal Secretary to Governor Sindh, Governor's Secretariat, Sindh Covernor House Karachi, hereinafter called the client 1st Party.

E SUPERIN ENDEN Ship Office, City Court 2 4 APR 2018 Karachi

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AND

M/s Sherjan Mosakhail & Sons, Office B-48, Block-T, North Nazimabad, Karachi. Hereinafter called the contractor 2nd party.

WHEREAS the first party has assigned the Repair and Maintenance of Governor's Secretariat at Sindh Governor House Karachi with detailed therefore to the second party on the following terms and conditions:

- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair and Maintenance of Governor's Secretariat at Sindh Governor House and has accepted a bid by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 570,140/-.
- 2) The work of Repair and Maintenance of Governor's Secretariat at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.
- 3) That mode of payment to the second party shall be made as per actual quantities executed at site.
- 4) In consideration of the payment to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby convents with the 1st party execute and complete works and remedy any defects herein I conformity In all respect with the provisions of the contract.
- 5) Intended completion time for the works shall be less than 20 days and 02 days will be given for final inspection and handing over in addition to that. The start date shall be soon after the signing of the contract agreement.



- 6) All tender documents i/e special condition of contract including approval list of manufacturing/brands is part of this agreement.
- 7) Clients can alter this works by withdrawing/cancellation or addition of any item of works awarded in this contract up to 30% of cost of this work order, and contractor shall have no claim what so ever on this account.

IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above

For and behalf of:
PRINCIPAL SECRETARY TO GOVERNOR SINDH

Witness: Signature	Witness: Signature
Name Amal es J	Name Najom 42 Lamar
Title Employee	Title Friend.

Witness: Joml.
Signature Joml.
Name M. Jasean

Title Employee

Witness: Signature__

Name Ma

Title Frien L



2180 24/04/10

AGREEMENT BETWEEN

This agreement made at Karachi on this 24th day of April ,2018

Principal Secretary to Governor Sindh, Governor's Secretariat, Sindh Governor House Karachi, hereinaster called the client 1st Party.

AND

M/s Sherjan Mosakhail & Sons, Office B-48, Block-T, North Nazimabad, Karachi. Hereinafter called the contractor 2nd party.

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- 1) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair and Maintenance of Governor's Secretariat at Sindh Governor House and has accepted a bid by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 620,844/-.
- 2) The work of Repair and Maintenance of Governor's Secretariat at Sindhy Covernor House shall be conducted as per approved design, instructions as mention in tender documents.

That mode of payment to the second party shall be made as per actual quantities executed at site.

In consideration of the payment to be made by the 1st party to the contractor 2nd party as hereinafter mentioned, the contractor hereby convents with the 1st party execute and complete works and remedy any defects herein I conformity In all respect with the provisions of the contract.

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FINE SUPERINAGREEMENT.

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24 APR 2018

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IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above

For and behalf of:
PRINCIPAL SECRETARY TO GOVERNOR SINDH

Witness: Signature Signature Name Najam - 42 - 2am	 Ma (7th -
Name Amal est Name Najam - uz - Lam Title Employee Title Frien L.	

Witness: Jome.
Signature M. Yasun

Title Employee

Witness: Signature Name Khan.

Title Triend.

2500/= No: 84 24/04/18

AGREEMENT BETWEEN

This agreement made at Karachi on this 24th day of 4pril ,2018 tween:

Principal Secretary to Governor Sindh, Governor's Secretariat, Sindh Governor House Karachi, hereinafter called the client 1st Party.

AND

M/s **Sherjan Mosakhail & Sons**, Office B-48, Block-T, North Nazimabad, Karachi. Hereinafter called the contractor 2nd party.

WHEREAS the first party has assigned the **Repair and Maintenance of vernor's Secretariat** at Sindh Governor House Karachi with detailed erefore to the second party on the following terms and conditions:

T) Whereas the Client called 1st party is desirous that the contractor the 2nd party to execute the Repair and Maintenance of Governor's Secretariat at Sindh Governor House and has accepted a bid by the contractor for the execution and completion of such works and remedying of any defects therein for final corrected price of Rs. 795,100/-.

The work of Repair and Maintenance of Governor's Secretariat at Sindh Governor House shall be conducted as per approved design, instructions as mention in tender documents.

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24 APR 2018

Karachi

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IN WITNESS where of the parties have signed over this agreement by their own free will and consent, on the day, month and year first mentioned herein above

For and behalf of:
PRINCIPAL SECRETARY TO GOVERNOR SINDH

Witness: Signature	Witness: Signature
Name Amas laj	Name Najam uz Zaman
Title Employee	Title friend

Witness: Jome Signature Jome M. Yascen

Title Employee

Witness: Nasiv Name_ Nasiv Lhom_

Title Friend

* KARACHI



SECRETARIAT OF GOVERNOR SINDH GOVERNOR'S HOUSE KARACHI

No.GS/Acctts/3-26/2017/D.D.O Dated: 26^{tt} April, 2018

M/s. Sherjan MosaKhail & Sons Karachi.

WORK ORDER

Subject:

REPAIR & MAINTENANCE WORK 1 OF SINDH GOVERNOR'S SECRETARIAT, GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT come to Rs. 795,100/- (PAK: Rupees Seven Lac Ninety Five Thousand One hundred Only) has been approved by the Competent Authority.

- 2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress. Any deficiency in the work will be met by the contractor at no cost to Governor's Secretariat
- 3. Invoice should be addressed to <u>Section Officer/DDO</u>, <u>Sindh Governor's</u> <u>Secretariat</u>, <u>Governor House</u>, <u>Karachi</u> with the original invoice (alongwith photocopy of this Work Order).
- 4. No separate payment for carriage of items shall be made. Rate quoted by ye covers the cost of carriage.
- 5. In case of delay attributable to contractor, the contractor shall become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total work order amount per day of delay from original completion date. The above prices include all Govt/applicable Taxes.
- 6. Governor's Secretariat reserves the right to cancel/revoke this work order if completion is not made within the completion period.
- 7. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is 20 days.

(ATTAMUHAMMAD PATHAN) SECTION OFFICER/DDO



SECRETARIAT OF GOVERNOR SINDH GOVERNOR'S HOUSE KARACHI

No.GS/Acctts/3-26/2017/D.D.O

Dated: 26th April, 2018

M/s. Sherjan MosaKhail & Sons Karachi.

WORK ORDER

Subject:

REPAIR & MAINTENANCE WORK 2 OF SINDH GOVERNOR'S SECRETARIAT, GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items as per NIT come to Rs. 620,844/- (PAK: Rupees Six Lac Twenty Thousand Eight hundred & Forty Four Only) has been approved by the Competent Authority.

- 2. The work should be executed strictly in accordance with the specifica provided in the BOQ and conformity with the Schedule of progress. Any deficiency in the v will be met by the contractor at no cost to Governor's Secretariat
- 3. Invoice should be addressed to <u>Section Officer/DDO</u>, <u>Sindh Governor's Secretariat</u>, <u>Governor House</u>, <u>Karachi</u> with the original invoice (alongwith photocopy of this Work Order).
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- 7. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is 20 days.

ATTA MUHAMYLAD PATHAN SECTION OFFICER/DDO



SECRETARIAT OF GOVERNOR SINDH GOVERNOR'S HOUSE KARACHI

No.GS/Acctts/3-26/2017/D.D.O Dated: 26th April, 2018

M/s. Sherjan MosaKhail & Sons Karachi.

WORK ORDER

Subject:

REPAIR & MAINTENANCE WORK 3 OF SINDH GOVERNOR'S SECRETARIAT, GOVERNOR HOUSE, KARACHI.

Your Tender for the above mentioned work as quoted amount on all items a: NIT come to Rs. 570,140/- (PAK: Rupees Five Lac Seventy Thousand One hundred & F Only) has been approved by the Competent Authority.

- 2. The work should be executed strictly in accordance with the specification provided in the BOQ and conformity with the Schedule of progress. Any deficiency in the work will be met by the contractor at no cost to Governor's Secretariat
- 3. Invoice should be addressed to <u>Section Officer/DDO, Sindh Governor's Secretariat, Governor House, Karachi</u> with the original invoice (alongwith photocopy of this Work Order).
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- 7. You are requested to please read the above mentioned condition strictly and to supply/fixing the items. The time of completion of above work is 20 days.

(ATTA MUHAMMAD PATHAN) SECTION OFFICER/DDO



Engineers & Contractors

REPAIR & MAINTENANCE OF GOVERNOR'S SECRETARIAT

BILL

No	Descriptions.	Quantity	Unit	Rate	Amount
01	O1 Cutting & repairing of wall to conceal electric wiring, with PVC conduit pipe.		Rft	220	8800
02	Electric, telephone & intercom wiring with new electric boards plate.	1	Job	11740	11740
03	Providing &Fixing of new S.S. Sink, 3'x 2', with Sink mixture, T- stop cock, connection pipe, S.S. waste, waste pipe, etc.	1	No	12000	12000
04	Providing &Fixing of C.O.B. Lights 18 watts.	32	No's.	1400	1400
05	Electric wiring for C.O.B. lights, Bracket fan's, new switches with new plates	1	Job	12000	12000
06	Providing &Fixing of C.O.B. Lights 18 watts.	12	No's.	1500	18000
07	New Plumbing work with all new PVC pipes & fittings from roof water tank to bathrooms & open area. (3 portions).	L.S.	Job	29000	29000
08	Fixing of new W.C, (Indian), Fixing of new W.C, (English). Master or equivalent including P-trap, jointing, sealing material & all fittings.	1 1	No. No.	9000 11000	9000 11000
09	Fixing of new Water cistern / flush tank, (Master or equivalent) with angle stop cock, Inlet & outlet pipe connections.	1	No.	4800	4800
10	Fixing of new Wash basins, 16" x 22", & Pedestal. Master or equivalent including Basin mixture, T- stop cock, connection pipe, S.S. waste, waste pip	2	No.	14000	28000
11	Fixing of new S.S. Sink, 5'x 2', with Sink mixture, T- stop cock, connection pipe, S.S. waste, waste pipe, etc.	: 3	No.	11000	33000
12	Fixing of new Muslim Shower & double bib cock.	2	No's.	2000	4000

Address: B-48, Block-T, North Nazimabad, Karachi.

Tel: (92-21) 36632151, Cell: 0300-2492954 Fax: 36632151



Engineers & Contractors

13	Fixing of solid flush door shutter including hardware, door lock, S.S. hinges, Aluminum sheet covering on half area of door.	3	No's.	8000	24000
14	Fixing of new Bath room accessories. (towel rail, tissue holder, soap dish, etc.)	1	Set	3500	3500
15	18" x 18" hole Cutting in roof for air ventilation, making of masonry walls around the hole.	L.S.	Job	11000	11000
16	Fixing of new Exhaust fan for bath room.	<u>;</u> 1	No.	8000	8000
17	Fixing of new C.O.B. Lights. 18 watts.	6	No's.	1250	7500
18	Laying of Roof treatment at existing Roof, for repairing of breakage, damages, leakage. 4" thick C.C. flooring to maintain water slope.	1400	Sft	158	221200
19	Removing of existing sanitary wares, English W.C., Basin, Pedestal, Basin Mixture, double bib cock, Muslim shower, T stop cock, etc.	1	Job	L.S.	9000
20	Providing & Fixing of Sanitary wares, (Master Brand) (i) English W.C. (iii) Wash basin with Pedestal.	1 1	No's No's	12000 9500	12000 9500
21	Providing & fixing of Sanitary fixtures, Master Brand. (i) Basin mixture. (ii) Double bib cocks. (iii) Muslim Showers. (iv) T- Stop cocks. (v) Plastic connection pipe, 3' long. (vi) Plastic sewerageJali, 6" x 6". (vii) Tissue Holder. (viii) Towel Rail. (ix) Mirror 2' x 2'. (x) Soap dish.	1 1 1 1 3 3 3 2 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No No No	4900 3800 1600 1600 400 300 900 1200 3000 800	4900 3800 1600 4800 1200 600 900 1200 3000 800

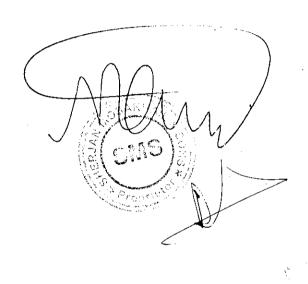
Address: B-48, Block-T, North Nazimabad, Karachi.

Tel: (92-21) 36632151, Cell: 0300-2492954 Fax: 36632151



Engineers & Contractors

	TOTAL				570,140
23	Providing &Fixing of C.O.B. Lights 18 watts, in Bath room ceiling. Complete in all respects.	4	No's	1500	6000
22	Providing & Fixing 2' x 2' Gypsum False ceiling, fixing with aluminum fixtures.	100	Sft	95	9500



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Engineers & Contractors

REPAIR & MAINTENANCE OF GOVERNOR'S SECRETARIAT

BILL

No	Descriptions.	Quantity	Unit	Rate	Amount
01	Applying 3coats Matt finish paint, (wash room), Repairing of Cracks, Seepage surface, Scraping, applying primer, putty and lappy filling.	1200	No.	30	36000
02	Providing &Fixing of C.O.B. Lights 18 watts.	16	No.	1400	22400
03	Providing & Fixing of imported wall paper of approved texture & design.	672	Sft	107	71904
04	Providing & Fixing of Roll up Curtain, as approved design. High quality cloth.	70	Sft	285	19950
05	Repair & renovation work, Paint work, electrical work, false ceiling repairing, floor polish, door & window polish etc.	1	Job	L.S.	29000
06	Providing & Fixing 2' x 2' Gypsum False ceiling, fixing with aluminum fixtures.	₹600	Sft.	95	5700υ
07	Applying 3coats Matt finish paint, (wash room), Repairing of Cracks, seepage surface, scrapping, applying primer, putty and lappy filling.	1700	No.	30	51000
08	Applying of 3 coats mat finish paint in walls & ceiling, with filling of cracks with putty. The work also include the removal of existing loose paint portions and scraping.	800	Sft	40	32000
09	Applying 2 to 3 coats Matt finish paint (water base), On internal walls& cabin's wall both side.	3500	Sft	30	105000
10	Applying lacqure polish on 10 wooden Panel Doors.	10	No;s	4500	45000
11	Applying lacqure polish on Cabins Glass mpanel wood frames & entrance door frames.	36	Rft	800	28800
12	Applying 3coats Matt finish paint, (wash room), Repairing of Cracks, seepage surface, Scraping, applying primer, putty and lappy filling.	200	Sft	30	6000

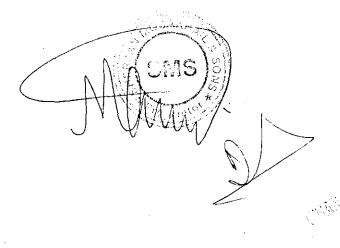
Address : B-48 Block-T, North Nazimabad, Karachi.

Tel: (92-21) 36532151, Celi: 0300-2492954 Fax: 36632151



Engineers & Contractors

	TOTAL	1			620,844
16	Providing &Fixing of wooden Kitchenette, As approved design. Upper Cabinets. Lower Cabinets.	10 10	Sft. Sft.	3000 3500	30000 35000
15	Making ground of wall with Lappy and to even the surface.	550	Sft	27	14850
14	Scrapping & Removing of existing Graffito Paint from wall.	550	Sft	10	5440
13	Closing of existing Niches, with wood structure & M D F sheets.	150	Sft	210	31500



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Engineers & Contractors

REPAIR & MAINTENANCE OF GOVERNOR'S SECRETARIAT

BILL

No	Descriptions.	Quantity	Unit	Rate	Amount
01	P/Laying of Ceramic /Porcelain tiles, 2' x 2', (approved shade & design). in CM 1:3 over & including a base of 1/2" thick plaster in 1:4 CM, including jointing/grouting etc.	720	Sft.	280	201,600
02	Construction of Kitchen 7' x 7' x 11' h., With block masonry, plaster on both sides, Pre-cast roof, c.c. flooring on roof, 8" thick floor to level, tile fixing at 4' height all walls, Tile fixing 2' wide between marble top andKitchen cabinet's, S.S. Sink 4', Marble top, Plumbing work (both), Gas connection, exhaust fan, electrical work, Matt finish paint etc.	01	Job	182000	182000
03	Removing of existing Damage water tank, Replacement new Water Tank. With plumbing works.	01	Job	58000	58000
04	Removing of existing damaged wooden cladding on columns. Making new treatment on columns. As approved design.	01	Job	56000	56000
05	Providing& Fixing of Kitchen Cabinet's, Lamination board structure, pvc edges. (i) Lower portion cabinet's. (ii) Upper portion cabinet's.	16 26	Sft Sft	2000 2500	32000 65000
06	Dismantling of existing Bath room with block masonry, sanitary wares, pipe lines etc. Removing debris to said location.	01	Job	9000	9000
07	Masonry work, as repairing of dismantled edges, Tile fixing on dismantled floor.	01	Job	12000	12000
08	Laying of imported Glossy tiles, 12" x 12", on wall between upper cabinets & Granite top.	20	Sft	300	6000
09	Laying of Granite top at cabinet top, with fixing.	15	Sft.	1500	22500

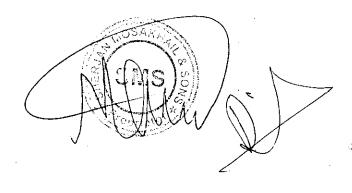
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Engineers & Contractors

	TOTAL	A Confidence at		795	5,100
	12" x 12" (floor), Master or equivalent, by using approved bonding material.	1			
	6'high,	Sft	90	230	20700
12	Laying of Ceramic tiles 12" x 12" (walls),	Sft	410	230	94300
	place.				
	Commode, W.C., Flush tank, 2 Wash basin, S.S. Sink, existing plumbing pipes lines &accessories etc., with removing debris to said				
	2 bath rooms & open area, as; Existing tiles, (floor & walls),				
11	Dismantling & Removal of following items from	Job	L.S.	9000	9000
10	Repairing of Cracks, Seepage surface, Scraping, applying primer, putty and lappy filling.	900	No.	30	27000
	Applying 3 coats Matt finish paint,	900	No.	30	27000



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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Governor House	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh)	
3)	TITLE OF CONTRACT	Repair & Maintenance Work 3 - Governor's Secretariat	
4)	TENDER NUMBER	GS/Acctts/3-26/2017-18 Dated 09-03-2018	
5)	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance Work 3 - Governor's Secretariat	
6)	FORUM THAT APPROVED THE SCHEME	Government of Sindh	
7)	TENDER ESTIMATED VALUE	0.572 (M)	
8)	ENGINEER'S ESTIMATE (For civil works only)	0.572 (M)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 20 Days	
10)	TENDER OPENED ON (DATE & TIME)	27-03-2018 at 2.00 p.m.	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03	
12)	NUMBER OF BIDS RECEIVED	03	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03	
14)	BID EVALUATION REPORT (Enclose a copy)	Mes de la company de la compan	
15)	NAME AND ADDRESS OF THE SUCCESSFO	ULBIDDER M/s Sherjan Moosakhel & Sons	
16)	CONTRACT AWARD PRICE	570,140/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	7ALUATION REPOST 570,140/- M/s Sherjan MossaKhail & Sons 596,280/- M/s Shamsher Khan & Company 606,250/- M/s SMK Constructions	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Loca	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE No No	
	c) TWO STAGE BIDDING PROCEDUR	140	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE NO No	

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

19) APPRO	OVING AUTHORITY FOR AWARD OF CONT	RACT _	Principal Secretary to Governor Sindh
20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT :		
		Yes	Sr. No. 37228 09-03-2018
i)	SPPRA Website		j
	(If yes, give date and SPPRA Identification No	No	
		NO	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		
		No	No
		110	110
22) MATT	JRE OF CONTRACT		Domestic/ / Int.
22) NATC	JRE OF CONTRACT		Local V IIII.
23) WHE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
(If yes	s, enclose a copy)	À	Yes ✓ No
24) WHE	THER BID EVALUATION CRITERIA		Yes ✓ No
	INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	165 4 140
(II yes	s, enclose a copy)		
25) WILE	THER APPROVAL OF COMPETENT AUTHOR	O LTEN NO.	A C ODERINED EOD LICING A
METH	HOD OTHER THAN OPEN COMPETENT AUTHOR	DDING?	Yes V No
		4,35	105 14 1140
26) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDE	RS?
,			Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		JATED Yes V No No
י עום	BEST EVALUATED BID (in case of consumant	2103)	
20/ 37/115	THER THE CHOCECCELL DIDDER WAS TEC	IMICAI	LY Yes ✓ No
•	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICAL	LI IUS I III
COM	m area no 1 A ·		
		m evic	TED BRIDES WERE READ OUT AT
	THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	ik Quoʻ	
HIL	TIME OF OFERING OF BIBO.		Yes V No No
30) WIDE	THER EVALUATION REPORT GIVEN TO	O BIDE	DERS BEFORE THE AWARD OF
	TRACT?	רוות ה	THE HAME OF
(Attac	ch copy of the bid evaluation report)		Yes ✓ No
			<u></u>

· •		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	Nov	No at
FOR OFFICE USE ONLY		

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE	ORGANIZATION / DEPTT.	Sindh Governor House		
2)	PROVINCIAL /	LOCAL GOVT./ OTHER	Provincial (Sindh)		
3)	TITLE OF CON	TRACT	Repair & Maintenance Work 2 - Governor's Secretariat		
4)	TENDER NUMI	BER	GS/Acctts/3-26/2017-18 Dated 09-03-2018		
5)	BRIEF DESCRI	PTION OF CONTRACT	Repair & Maintenance Work 2 - Governor's Secretariat		
6)	FORUM THAT	APPROVED THE SCHEME	Government of Sindh		
7)	TENDER ESTIN	MATED VALUE	0.622 (M)		
8)	ENGINEER'S E (For civil works		0.622 (M)		
9)	ESTIMATED C	OMPLETION PERIOD (AS PI	ER CONTRACT) 20 Days		
10)	TENDER OPEN	ED ON (DATE & TIME)	27-03-2018 at 2.00 p.m.		
11)	NUMBER OF T (Attach list of bu	ENDER DOCUMENTS SOLD lyers)	03		
12)	NUMBER OF B	IDS RECEIVED			
13)	NUMBER OF B	IDDERS PRESENT AT THE	TIME OF OPENING OF BIDS $\frac{03}{}$		
14)	BID EVALUAT (Enclose a copy)		Yes	<u></u>	
15)	NAME AND AI	DDRESS OF THE SUCCESSF		Sons	
16)	CONTRACT AV	WARD PRICE	620,844/-		
17)	RANKING OF S (i.e. 1 st , 2 nd , 3 rd E	SUCCESSFUL BIDDER IN EV SVALUATION BID).	VALUATION REPORT 620,844/- M/s Sherjah MoosaKhail & S	ions	
			642,640/- M/s Shamsher Khan & Com	pany	
			662,590/- M/s SMK Constructions		
18)	METHOD OF P	ROCUREMENT USED : - (Ti	ck one)		
	a) SINGL	E STAGE – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local	
	b) SINGL	E STAGE – TWO ENVELOPE	E PROCEDURE No	No	
	c) TWO S	TAGE BIDDING PROCEDU	RE No	No	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO No				

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

19) APPR	OVING AUTHORITY FOR AWARD OF CONTI	RACT_	Principal Secretary to Governor Sindh
20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		
•		Yes	Sr. No. 37228 09-03-2018
i)	SPPRA Website	!	
	(If yes, give date and SPPRA Identification No.	·	
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		
		ļ	
		No	No
			Parameter Parameter
22) NATU	JRE OF CONTRACT		Domestic/ Local
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?	
(II yes	s, enclose a copy)		Yes ✓ No
	THER BID EVALUATION CRITERIA		Yes V No
	INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	M123	
(11 500	s, enclose a copy)		
as) white	THER APPROVAL OF COMPETENT AUTHOR	1787 117	AC OD BOOK HOING A
•	HOD OTHER THAN OPEN COMPETITIVE BID	3553398	
		(4)	Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE	RIDDFE	252
20) ₩73	BID SECORT I OBTAINED I ROW ALL THE	JIDDLI	Yes V No
•	THER THE SUCCESSFUL BID WAS LOWEST		ATED Yes / No
BID /	BEST EVALUATED BID (in case of Consultance	es)	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	INICAL	LY Yes V No
COM	PLIANT?		
29) WHE	THER NAMES OF THE BIDDERS AND THEIR	R QUO	TED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?	`	Yes / No
			103
30) WHE	THER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
CON	TRACT?		
(Attac	ch copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	N. M.
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	
	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Authorized Officer	No No ANA A CRITATION A CRITAT
OFFICE USE ONLY	

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

0

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Governor House			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial (Sindh)			
3)	TITLE OF CONTRACT	Repair & Maintenance Work 1 - Governor's Secretariat			
4)	TENDER NUMBER	GS/Acctts/3-26/2017-18 Dated 09-03-2018			
5)	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance Work 1 - Governor's Secretariat			
6)	FORUM THAT APPROVED THE SCHEME	Government of Sindh			
7)	TENDER ESTIMATED VALUE	0.798 (M)			
8)	ENGINEER'S ESTIMATE (For civil works only)	0.798 (M)			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 20 Days			
10)	TENDER OPENED ON (DATE & TIME)	27-03-2018 at 2.00 p.m.	<u></u>		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03			
12)	NUMBER OF BIDS RECEIVED	<u> </u>			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03			
ĺ	BID EVALUATION REPORT (Enclose a copy)	Yes	 		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Sherjan Moosakhel & S	Sons		
16)	CONTRACT AWARD PRICE	795,100/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	7ALUATION REPORT 795,100/- M/s Sherjan MoosaKhaii & So 826,340/- M/s Shamshe/ Khan & Comp			
		927,980/- M/s SMK Constructions			
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)			
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE No	No		
	c) TWO STAGE BIDDING PROCEDURE No No				
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE NO	No		

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

20)	WILLI	HER THE PROCUREMENT WAS INCLUDED IT	n Alni	OAL FRO	Yes		No	
21)	ADVER	RTISEMENT :			<u> </u>	<u> </u>		
			Yes	Sr. No. 37.	228 09	9-03-2018	 I	
	i)	SPPRA Website						
		(If yes, give date and SPPRA Identification No.)	No					
		!	NO	L				
	ii)	News Papers	Yes					
		(If yes, give names of newspapers and dates)] [
			_No	No				
	3.7.4 CT= 17				Domestic/			
22)	NATUI	RE OF CONTRACT			Local		Int.	
121	יייינונונו	HED OHALIEICA DOLICIONO DE LA CONTRACTOR						
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?					
		enclose a copy)	-0.		Yes	7	No	
			A				.,,	L
24)	WHET	HER BID EVALUATION CRITERIA						
,		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?		Yes	 	No	
	(If yes,	enclose a copy)		JJ				
25)	WHET	HER APPROVAL OF COMPETENT AUTHORI	YWA	AS OBTAI	NED FO	OR USI	NG A	
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING2		Yes	1	No	
			***	W				
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDEF	RS?	Yes	1	No	
				Q				نـــــــــــــــــــــــــــــــــــــ
271	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALII	ATED	Yes		No	
-,,		BEST EVALUATED BID (in case of Consultancies		II. BB	103		110	
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY	Yes	1	No	
/		LIANT?			<u> </u>			السنسا
30)	Wite	HED NAMES OF THE DISDERS AND THEIR	OUG	cer note	EC WE	יות יומי	AD OF	T AT
4 7)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUU.	IED PRIC		*************************		AI
					Yes		No	
ያበነ	Whrt	HER EVALUATION REPORT GIVEN TO	BIDD	ERS DEI	FORE	THE A	WARI) ()F
. u j	CONTI		עעוע	ازرو تعدد	· UILL	TIME I		. OI

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
(a yes, give double to the same of the sam	103
	No No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HÉ PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD:
•	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
Signature & Official Stamp of Authorized Officer	

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

INTEGRITY PACT

1 General

Whereas, Principal Secretary to Governor Sindh, representing the Sindh Governor's Secretariat Karachi, Government of Sindh, hereinafter referred to as the Employer on one part, and Mirza Khan representing the M/S Sherjan Moosa Khan & Sons as the other part hereby execute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

- 3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.
- 3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:-

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5 Sanctions for Violation

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. Conflict of Interest

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

- 10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.
- 10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.

Witness:

Witnes

INTEGRITY PACT

1 General

Whereas, Principal Secretary to Governor Sindh, representing the Sindh Governor's Secretariat Karachi, Government of Sindh, hereinafter referred to as the Employer on one part, and Mirza Khan representing the M/S Sherjan Moosa Khan & Sons as the other part hereby execute this agreement as follows:

This agreement should be a part of the tender document, which shall be signed and submitted along with the tender document. The head of the employing agency/or his authorized representative should be the signing authority. For the bidders, the bidder himself or his authorized representative must sign the Integrity Pact (IP). If the winning bidder had not signed during the submission of the bid, the tender shall be cancelled.

2 Objectives

Now, therefore, the Employer and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/unprejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into, with a view to:-

- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

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- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

- 3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.
- 3.4 Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

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- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
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- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

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The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- 5.2 To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
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member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

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8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

- 10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.
- 10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.

Witness:

Witness:

Witness:

Witness:

Witness:

Witness:

Name 2 24

Name 2

INTEGRITY PACT

1 General

Whereas, Principal Secretary to Governor Sindh, representing the Sindh Governor's Secretariat Karachi, Government of Sindh, hereinafter referred to as the Employer on one part, and Mirza Khan representing the M/S Sherjan Moosa Khan & Sons as the other part hereby execute this agreement as follows:

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2 Objectives

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- 2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form by their officials by following transparent procedures.

3. Commitments of the Employer:

The Employer Commits itself to the following:-

- 3.1 The Employer hereby undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 3.2 The Employer further confirms that its officials has not favored any prospective bidder in any form that could afford an undue advantage to that particular bidder during the tendering stage, and will further treat all Bidders alike.

- 3.3 All the officials of the Employer shall report to the head of the employing agency or an appropriate Government office any attempted or completed violation of clauses 3.1 and 3.2.
- Following report on violation of clauses 3.1 and 3.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

4 Commitments of Bidders

The Bidder commits himself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commits himself to the following:-

- 4.1 The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 4.2 The Bidder further undertakes that he has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other contract with the Government.
- 4.3 The Bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.4 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer of their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

5 Sanctions for Violation

The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether with or without the knowledge of the Bidder), or the commission of any offence by the Bidder, or any one, employed by him, or acting on his behalf, shall be dealt with as per the provisions of the Penal Code of Bhutan, 2004, and the Anti-Corruption Act, 2006.

The Employer/relevant agency shall also take all or any one of the following actions, wherever required:-

- 5.1 To immediately call off the pre-contract negotiations without giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
- To immediately cancel the contract, if already awarded/signed, without giving any compensation to the Bidder.
- 5.3 The Earnest Money / Security Deposit shall stand forfeited.
- 5.4 To recover all sums already paid by the Employer.
- 5.5 To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by the Employer, along with interest.
- 5.6 To cancel all or any other Contracts with the Bidder.
- 5.7 To debar the Bidder from entering into any bid from the government of Bhutan as per the Debarment Rule.

6. Conflict of Interest

- 6.1 A conflict of interest involves a conflict between the public duty and private interests (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflict of Interest would arise in a situation when any concerned members of both the parties are related either directly or indirectly, or has any association or had any confrontation. Thus, conflict of interest of any tender committee member must be declared in a prescribed form (sample form attached).
- 6.2 The Bidder shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any committee

member, and if he does so, the Employer shall be entitled forthwith to rescind the Contract and all other contracts with the Bidder.

7 Examination of Books of Accounts

7.1 In case of any allegation of violation of any provisions of this Integrity Pact or payment of commission, the Employer/authorized persons or relevant agencies shall be entitled to examine the Books of Accounts of the Bidder and the Bidder shall provide necessary information of the relevant financial documents and shall extend all possible help for the purpose of such examination.

8. Monitoring and Arbitration

8.1 The respective procuring agency shall be responsible for monitoring and arbitration of IP as per the Procurement Rules.

9 Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

10 Validity

- 10.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Employer and the Bidder.
- 10.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it. Further, the information provided in this agreement are true and correct to the best of our knowledge and belief.

The Parties hereby sign this Integrity pact at 24 4 April	on 2018
EMPLOYER	BIDDER
Witness: (12301-3675956-5) 1. AMAR RAJ	Witness: 1. Najam uz - Zaman
42301-2418311-7 2. M. Yasen	2. Nover