



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

Ph: #, 0723-682036  
Fax #, 0723-682036

No. TC/ G-55/ 2303/of 2018,  
Ghotki, Dated: 18 / 10 / 2018

E.mail Address: [xenhighwayghotki36@gmail.com](mailto:xenhighwayghotki36@gmail.com)

**SAY NO TO CORRUPTION**

To,

✓ The Assistant Director (Assessment),  
Sindh Public Procurement Regulatory,  
Authority, Government of Sindh,  
Barrack No.08, Sindh Secretariat No.4-A,  
Court Road KARACHI.

SUBJECT:- NIT: REF: NO.TC/G-55/ 805 /2018 DATED.12-03-2018 (37277).

Reference:- Your Kind office letter No.AD(A)/SPPRA/W&S(H)/37277/  
2017-18/ 1272 dated.12-10-2018.

Kindly refer to your office letter cited under reference; it is  
submitted following contract documents to your office.

1. Photostat copy of Bill of Quantities.
2. Photostat copy of Contract award
3. Original copy of Contract Avolution Form.

This is for favour of your kind information.

D.....A  
As above

~~18/10/18~~  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Copy is submitted to the Superintending Engineer Works &  
Services Department Ghotki @ Mirpur Mathelo for favour of kind  
information.

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

SPPRA INWARD DIARY

NO : 1359

DATED : 29-10-2018

29/10

OF WORK :- Construction of Road from Bridge over Dingro Wah 01 No. 10' Span near Ajaz abad mile 0/0-0/0+540' FT i/c approach of Road.

**SCHEDULE - "B" PART- Road)**

Itme of Work	Rate	Unit	Amount
1 Earth work for road embankment by borrow pit including laying in 6" laying in clod braking dressing etc complete lead 100' and lift up to 4' in ordinary soil			
163 Sft i) E/ Work 85% compaction	@Rs: 3656.23	%0Cft	Rs: 198032.00
787 Sft ii) E/ Work 95-100 % compaction with extra lead	@Rs: 6190.17	%0Cft	Rs: 48203.00
416 Sft iii)	@Rs: 2208.37	%0Cft	Rs: 14169.00
2 Preparing sub-base course by supplying spreading stone metal "1-1/2" -2" gauge of approved quality form approved quarry in required thick ness of 6" in 2 layers to proper camber and grade i/c hand packing filling voids with 10 Cft screening and non plastic quarry fires of a approved quality and gauge from approved source watering and compaction to achieve 98-100% density as per modified AASHO specification (Rate i/c all cost of material labour T&P and carriage up to site of work			
337 Cft	@Rs: 7425.03	% Cft	Rs: 247773.00
3 Laying brick on end ending i/c supplying of 9"x4-1/2"x3 first class burnt brick excavation for laying edging with small side parallel side to the road (Rates i/c all cost of material T&P carriage site of works			
2.00 sft	@Rs: 2771.63	cft	Rs: 30821.00
4 Preparing base course i/c supplying and spreading stone metal of approved quality from approved quarry properly graded to maximum size of 1 1/2" and required thickness to proper camber and grade i/c supplying and spreading 15 cft: screening and non plastic quarry finesfilling depression with stone metal after intial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (This i/c providing and using templates camber plates screen forms as directed. Rate i/c all cost of material T&P and carriage unto site of work.)			
1669 Cft	@Rs: 8424.86	%0Cft	Rs: 140611.00
5 Providing surface dressing 1st coat on new or existing surface with 30lbs bitumen and 4.0 Cft bajri or required size including cleaning the road surface rolling etc, (Rate i/c all cost of materials and carriage up to site of work ( (S. No.16 P-No.6).			
6674 Sft	@Rs: 1643.92	%cft	Rs: 109715.00
6 ( 1" Thick ) Laying to proper line vand grade plan mixed asphalt concrete paver finished (Hysraulic / Electronic control) prepared to aspecificed formula avvording to job mixed formula (JMF) approved by Engineer incharge including rolloing and finishing to proper line, grade leved and			
6674 Cft	@Rs: 4550.34	%Cft	Rs: 303690.00
			<b>G.Total 1093015 = 6</b>
7 Add difference cost of bitumen			
2.89 Tons	@Rs: 12466.00	P.Ton	Rs: 36027.00
			<b>Total Rs: 1056988.00</b>

*cl Rs. 7.62% above except item no. 7 on Part - A*

*Ded. Diff. cost of Bitumen*

**CONTRACTOR**

**EXECUTIVE ENGINEER  
HIGHWAY DIVISION**

**GLOTKI**

*Rs. 83288 =  
Rs: 1176363 =  
Rs: 36027 =  
Rs: 1140276 =*

WORK :- Construction of Road from Bridge over Dingro Wah 01 No. 10' Span near Ajaz abad mile 0/0-0/0+540' FT i/c approach of Road.

**SCHEDULE - "B"**

**PART-"B"**


Itme of Work	Rate	Unit	Amount
1 Excavation in foundation of building bridges and other structure i/c deg belling Watering and remaining lead up to on chain and lift up to 5' in ordinary soil .	@Rs: 3176.25	%0Cft	Rs: 24232.00
2 Extra for Slush of Daladal i/c Dewatering	@Rs: 2420.00	%0Cft	Rs: 18462.00
3 Cement Concrete Brick or stone ballast 1-12"-2" gauge in cement sand mortar ratio 1:4:8 (Hill sand to be used).	@Rs: 9416.28	%Cft	Rs: 115538.00
4 Pacca brick work in foundation and plinth in cement sand mortar ration 1 : 6.	@Rs: 12501.41	%sft	Rs: 141016.00
5 Pacca brick work in other than building i/c striking of jointing upo 20 heights in cement sand motor.	@Rs: 12899.70	%sft	Rs: 224584.00
6 Fabrication of mild steel reinforcement cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars .	@Rs: 5001.70	%Cft	Rs: 185263.00
7 Reinforced cement concrete work including all labours and material except the cost of steel reinforcement and its labour for bending and binding which Will be paid separately .This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle ) R.C.C work in roof , slab, beam, columns , rafts lintel , and other structural members laid in situ or precast laid in position complete in all respect . Ratio (1:2:4) lbs cement 2 cft sand 4 cft shingle 1/8" to 1/2 gauge.	@Rs: 337.00	%P.Cft	Rs: 265556.00
8 Cement Concrete Plain i/c Placing Compacting finishing and curing complete i/c screening and washing of stone aggregate with out shuttering ratio 1:2:4 ( Hill Sand to be used)	@Rs: 14429.25	P. Rft	Rs: 15151.00
9 Errection & removal of centering (vertical) for CC Plain )Partial wood)	@Rs: 3127.41	P.cwt	Rs: 2658.00
10 Cement Plasters (1:4) up to 20' Height 1/2 thick.	@Rs: 2344.59	P.cwt	Rs: 19319.00

**Total Rs. 1011779.00**

Rs: 123032 = 0  
Rs: 1134811 = 0

*11% Rs. 12.16% above on Part - B*

  
**CONTRACTOR**

  
**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
BOTKI**

OF WORK :- Construction of Road from Bridge over Dingro Wah 01 No. 10' Span near Ajaz abad mile 0/0-0/0+540' FT i/c approach of Road.

**SCHEDULE - "B"**

**PART-"C" 3 Span Culvert**

Itme of Work	Rate	Unit	Amount
1 Excavation in foundation of building bridges and other structure i/c deg belling Watering and remaining lead up to on chain and lift up to 5' in ordinary soil .			
14 Cft	@Rs: 3176.25	%0Cft	Rs: 5762.00
2 Cement Concrete Brick or stone ballast 1-12"-2" gauge in cement sand mortar ratio 1:4:8 (Hill sand to be used).			
242 Cft	@Rs: 9416.28	%Cft	Rs: 22787.00
3 Pacca brick work in foundation and plinth in cement sand mortar ration 1 : 6.			
478 Sft	@Rs: 12501.41	%sft	Rs: 59757.00
4 Cement Concrete Plain i/c Placing Compacting finishing and curing complete i/c screening and washing of stone aggregate with out shuttering ratio 1:2:4 ( Hill Sand to be used)			
28.0 Cft	@Rs: 14429.25	P. Rft	Rs: 4040.00
5 Cement Plasters (1:4) up to 20' Height 1/2 thick.			
153.0 Sft	@Rs: 2283.93	P.cwt	Rs: 5778.00
6 Fabrication of mild steel reinforcement cement concrete work i/c cutting bending and binding in position i/c making joints and fastening i/c cost of bending wire i/c removal of rust from bars .			
6.90 Cwt	@Rs: 4820.20	%Cft	Rs: 33259.00
7 Reinforced cement concrete work including all labours and material except the cost of steel reinforcement and its labour for bending and binding which Will be paid separately .This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle ) R.C.C work in roof , slab, beam, columns , rafts lintel , and other structural members laid in situ or precast laid in position complete in all respect . Ratio .(1:2:4) lbs cement 2 cft sand 4 cft shingle 1/8" to 1/2 gauge.			
157.0 Cft	@Rs: 337.00	%P.Cft	Rs: 52909.00


**Total Rs. 184292.00**

Rs: 26409 = 0

Rs: 210701 =

*(i) Rs. 14.33% above on Part-C*

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
MOTKI

## Summary of Bill Quantities

Cost of Bid.

Amount.

1. (A) Cost based on Composite Schedule of Rates.
2. (B) Cost of (Part -B) Schedule of Rates.
3. (C) Cost of (Part -C) Schedule of Rates.

Rs:1140276 = 0

Rs:1134811 = 0

Rs:210701 = 0

TOTAL COST OF BID ( C) = TOTAL (A) + (B) +(C)

Rs:2485788 = 0



CONTRACTOR

EXECUTIVE ENGINEER  
HIGHWAY DIVISION

GHOTKI



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

No. TC/G-55/

1130

/OF 2018 Ghotki Dated: 29 / 04 / 2018.

To,

M/S. Khalil-ur-Rehman Kalwar  
Government Contractor.  
Address: P/O Adilpur Taluka & District Ghotki.

**SUBJECT: - CONSTRUCTION OF ROAD FROM BRIDGE OVER DINGRO WAH 01 NO. 10' SPAN NEAR AJAZ ABAD MILE 0/0-0/0+540' FT I/C APPROACH OF ROAD.**

The rate of (i) Rs:7.62% above (Rupees Seven point Six Two percent ) above except item No.7 on Part-A (ii) Rs.12.16 % above (Rupees: Twelve point One Six percent ) above on part-B (ii) Rs.14.33 % above (Rupees: Fourteen point Three Three percent ) above on part C, on schedule "B" the rates shown in the schedule "B" which quoted by you for the above noted work being lowest and reasonable is hereby accepted and also Bid amounting to Rs:2,485,788/- has been sanctioned.

Work should be started after release of funds under instruction and supervision of the Assistant Engineer Highway Sub-Division Ghotki the time allowed for completion of work in ( 03 months). Please see that the work is completed within the specified time according to instruction and specification.

Also you are requested to attend the office of the undersigned for completion of codal formalities of the contract.

**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**

Copy along with a copy of schedule "A" & "B" forwarded to the Assistant Engineer Highway Sub-Division Ghotki, for information and necessary action.

Actual date of start and completion should please be reported. He should please see that the work is completed within the time allowed for the completion according to instruction and specification.

**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONSTRUCTION EVALUATION FORM**

TO BE FILED ALL PROCURING AGENCYS FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS.


- |   |  |
|---|--|
| 1). Name of the organization Department           | (Works & Services) Department Highway Division Ghotki  |
| 2). Provincial / Local Government / Other         | Local Government   |
| 3). Title of the Contract                         | Construction of road.  |
| 4). Tender Number                                 | 01 No.   |
| 5). Brief Description of Contract                 | Construction of road from Bridge over Dingro Wah 01 No. 10' Span Near Ajaz Abad Mile 0/0-00 ÷ 540' FT i/c M.S. Approach of Road. |
| 6). Forum that approved the scheme                | D.D.W.P  |
| 7). Tenders estimate                              | Rs:2.4857(M)   |
| 8). Engineers estimate (For civil works (only)    | Rs:2.500(M)  |
| 9). Estimated completion period (as per contract) | 03 Months  |
| 10). Tender opened on Date & Time)                | 02-04-2018 @ 02:00 PM  |
| 11).Number of tender documents soled              | 01 No.   |
| 12).Number of bids received                       | 01 No.   |
| 13).Number of bidders present at the              | 01 No.   |
| 14).Bid elevation report                          | Attached   |
| 15).Name & address of the successful bidder       | M/S. Khalil-ur-Rehman Kalwar   |
| 16).Contract award price                          | Rs:2.485788(M)   |
| 17).Raking of successful evolution report         | 1 <sup>st</sup> M/S. Khalil-ur-Rehman Kalwar   |

18).Method of procurement used (Tick one)

- a) Single stage one envelop procedure  
b) Single stage two envelope procedure  
c) Two stage bidding procedure

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEDURE WAS ADOPTED  
I.E EMERGENCE DIRECT CONTRACTING ETC WITH REASON.

  
**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EXECUTIVE DISTRICT OFFICER / SUPERINTENDING ENGINEER (WORKS & SERVICES DEPARTMENT) GHOTKI @ MIRPUR MATHELO.

20) Weather the procurement was included in annual procurement plan

Yes ✓	No
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21). ADVERTISEMENT

i) SPPRA Website (if yes give date SPPRA Identification No)

Yes ✓	No
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SPPRA Serial No.37277

ii) Newspaper (if yes give names of newspaper and date)

(i) Daily Diyanat 17-03-2018 (ii) Daily Hilal Pakistan 17-03-2018

(iii) Daily Awami Awaz 17-03-2018 (iv) Daily Express 15-03-2018

Yes ✓	No
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22). Nature of contract.

Domicile/Local ✓	International
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23). Whether qualification criteria was included in bidding/ tender. (if yes enclosed copy) **BER enclosed**

Yes	No
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24). Whether evaluation criteria was included in bidding / tender (if yes enclose a copy) **BER enclosed**

Yes ✓	No
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25). Whether approval of complete authority was obtained for using ~~for using~~ a method other than open competitive bidding.

Yes ✓	No
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26). Was bid security obtained from all the bidding.

Yes ✓	No
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27). Whether the successful bid was lowest evaluation bid / best evaluation bid (if case of consultancies) **single Bid**

Yes	No
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28). Whether the successful bidder was technically competent?

Yes ✓	No
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29). Whether names of the bidders and their quoted prices, whether read out at the time of opening bid.

Yes ✓	No
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30). Whether evaluation report given to bidder before the award of contract (attached copy of the evaluation report).

Yes ✓	No
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**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**



31).Any complaints received (if yes result thereof)

32).Any deviation from specifications given in the tender notice / documents (if yes give detail)

33). Was the extension made in response time (if yes give reasons)

34).Devotion from qualification criteria (if yes give detailed reason)

35).Was it assured by the procuring agency that the selected firm is not black listed?

36).Was a visit made by any officer / official of the

37).Where proper safeguard provided on mobilization advance payment in the contract (Bank guaranteed etc)

38). Special conditions if any (if yes give brief description).

Yes	No ✓
Yes	No ✓
Yes	No ✓
Yes	No ✓
Yes	No ✓
Yes	No
Yes	No ✓
Yes	No ✓

*[Signature]*  
**EXECUTIVE ENGINEER**  
**HIGHWAY DIVISION**  
**GHATKI**

BID EVALUATION REPORT

1	Name of Procuring	Executive Engineer Highway Division Ghotki
2	Tender Reference No	N.I.T No. TC /G-55/805 dated:12.03.2018
3	Tender Description /Name of work/ item	Construction of Road from Bridge over Dingro Wah 01 No. 10' Span near Ajaz abad mile 0/0-0/0+540' FT i/c approach of Road.
4	Method of Procurement	Single stage (by Competitive rate / bid)
5	Tender published.	NIT published : INF/KRY.NO1441/2018 (i) Daily Kawish dt.19-03-2018 (ii) Daily Jhoongar dt.16-03-2018 (iii) Daily <i>Diyana</i> Karachi dt.16-03-2018 SPPRA SR. No.36763 ID No.2147483647 <i>Express</i> 15-3-18, A.Awe3 17-03-2018
6	Total Document sold	01 No.
7	Total Bids received	01 No.
8	Technical Bid opening date ( if applicable)	(Provided details in separate form)
9	No. of Bid technically qualified ( if applicable)	01 No.
10	Bid(s) Rejected	--
11	Financial Bid opening date.	02-04-2018

**BID EVALUATION REPORT**

S.No	Name of firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. Khalil-ur-Rehman Kalwar	2485788	Lowest / Reasonable (i) Rs.7.62 % above except item No.7 on Part-A (ii) Rs.12.16 % above on part-B (iii) Rs.14.33% above on Part C	14118/- Saving	Accepted being lowest	

Signature of the Tendering Committee.

Member  
(JAMIAT MAL)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGG: SUB-DIVISION  
GHOTKI

(ALI ASGHAR MAHAR)  
ASSISTANT ENGINEER  
HIGHWAY SUB-DIVISION  
GHOTKI

Chairman

(GHULAM SHABIR KALWAR)  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

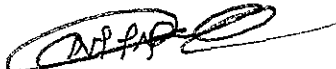
NAME OF WORK :- **REMAINING WORK FOR RECONDITIONING OF ROAD FROM RAWANTI TO VILLAGE DABLI (C.C PAVER RAWANTI TOWN PORTION) 1400 RFT**


**SCHEDULE - "B"**

**PART- (B ) work to be done**

Qty	Itme of Work	Rate	Unit	Amount
23175 Cft	1 Supplying and stacking pit or canal sand from approved source of supplt to site of work	@Rs: 1720.66	P.% Cft	Rs: 398763.00
7571 Cft	2 Preparing sub-base course by supplying spreading stone metal "1-1/2 " -2 " gauge of approved quality form approved quarry in required thick ness of 6" in 2 layers to proper camber and grade i/c hand packing filling voids with 10Cft screening and non plastic quarry fires of a approved quality and gauge from approved source watering and compaction to achieve 98-100% density as per modified AASHO specification (Rate i/c all cost of material labour T&P and carriage up to site of work	@Rs: 9008.10	P.% Cft	Rs: 682004.00
2423.0 Cft	3 Suplying and spreading Hard Murrum i/c loading and unloading leveling etc complete.	@Rs: 5050.59	P.% Cft	Rs: 122376.00
20188 Sft	4 P/F cement block flooring having size of 197 x 97 x 80 (mm) of city /Quadra/ cobble shape with natural colors having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying specified manner / patter design	@Rs: 199.77	% Sft	Rs: 4032957.00
2500 Nos.	5 Provinding and fixing precast edge block 3750 psi industrial made size 6 inches thick x 12 inch long x 12 high incuding the cost of cartage . Excavation form work for haunching 1450 psi lean concrete 2250 psi concrete for haunching cement sand mortor.	@Rs: 297.01	P.Nos	Rs: 742525.00

**G.Total 5978625**

  
**CONTRACTOR**

  
**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**



OFFICE OF THE EXECUTIVE ENGINEER  
HIGHWAY DIVISION GHOTKI.

No. TC/G-55/ 1383 /OF 2018, Ghotki Dated:- 02/05/2018.

**Say No to Corruption**

To,

M/S. Intel Construction Co.  
Government Contractor.  
Address :G-T Road Daharki, Taluka & District Ghotki.

**SUBJECT: - REMAINING WORK. RECONDITIONING OF ROAD FROM RAWANTI TO VILLAGE DABLI (C.C PAVER RAWANTI TOWN PORTION) 1400 RFT.**

Reference:- Superintending Engineer (W&S) Department Ghotki @ Mirpur Mathelo letter No: S.E (W&S)BB/ 482 Dated:04-04-2018.

\*\*\*\*\*

The rate quoted by you (i) Rs.5.60 % above (Rupees: Five Point Six Zero percent ) above except items 4 & 5 and Rs.18.0 % above Rupees: ( Eighteen point Zero percent above) on items 4 & 5 on the Schedule rates entered in the schedule - B and bid amounting to Rs.6,905,587/- for the subjected work being lowest has been sanctioned by the Superintending Engineer Works & Services Department Ghotki @ Mirpur Mathelo vide his office letter No. under reference.

Work should be started within seven days after issue of this letter under instruction and supervision of the Assistant Engineer Highway Sub-Division Ubauro the time allowed for completion of work is (03 months ) Please see that the work is completed within the specified time according to instruction and specification.

Also you are requested to attend the office of the undersigned for completion of codal formalities of the contract.

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Copy forwarded with compliments to the Superintending Engineer Works & Services Department Ghotki @ Mirpur Mathelo with reference to his office letter No: under reference, for favour of his kind information.

Copy along with a copy of schedule "A" & "B" forwarded to the Assistant Engineer Highway Sub-Division Ubauro, for information and necessary action.

Actual date of start and completion should please be reported. He should please see that the work is completed within the time allowed for the completion according to instruction and specification

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Bill paid for 1595107/05/2018



S.E (W&S)  
23-652414

therefore request

with necessary

with for necessary

To,

2nd Bill No. 1384142/05  
in 5/2018.

2nd Bill No. 3975950/06  
in 6/2018

SUBJECT:

Reference

*[Handwritten signature]*

Co. Govern

is hereby

actual dat

the appro

D.A/As Above

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONSTRUCTION EVALUATION FORM**

TO BE FILED ALL PROCURING AGENCYS FOR PUBLIC CONTRACTS OF  
WORKS SERVICES & GOODS.

- |   |   |
|---|---|
| 1). Name of the organization Department           | (Works & Services) Department Highway Division Ghotki   |
| 2). Provincial / Local Government / Other         | Local Government  |
| 3). Title of the Contract                         | Construction of road.   |
| 4). Tender Number                                 | 01 No.  |
| 5). Brief Description of Contract                 | Construction of road from Rawanti to village Dabli (CC Paver Rawanti Town Portion ) 1400 RFT. |
| 6). Forum that approved the scheme                | D.D.W.P   |
| 7). Tenders estimate                              | Rs:6.905587(M)  |
| 8). Engineers estimate (For civil works (only)    | Rs:6.962(M)   |
| 9). Estimated completion period (as per contract) | 12 Months   |
| 10). Tender opened on Date & Time)                | 02-04-2018 @ 02:00 PM   |
| 11).Number of tender documents soled              | 01 No.  |
| 12).Number of bids received                       | 01 No.  |
| 13).Number of bidders present at the              | 01 No.  |
| 14).Bid elevation report                          | Attached  |
| 15).Name & address of the successful bidder       | M/S. Intel Construction Co.   |
| 16).Contract award price                          | Rs:6.905587 (M)   |
| 17).Raking of successful evolution report         | 1 <sup>st</sup> M/S. Intel Construction Co.   |
| 18).Method of procurement used (Tick one)         |   |
| a) Single stage one envelop procedure             | <input checked="" type="checkbox"/>   |
| b) Single stage two envelope procedure            | <input type="checkbox"/>  |
| c) Two stage bidding procedure                    | <input type="checkbox"/>  |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCEDURE WAS ADOPTED  
I.E EMERGENCE DIRECT CONTRACTING ETC WITH REASON.

**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI**

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EXECUTIVE DISTRICT OFFICER / SUPERINTENDING ENGINEER (WORKS & SERVICES DEPARTMENT) GHOTKI @ MIRPUR MATHELO.

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 SPPRA Identification No)  
SPPRA ID:37277

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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ii) Newspaper (if yes give names of newspaper and date)

(i) Daily Diyanat 17-03-2018 (ii) Daily Hilal Pakistan 17-03-2018  
(iii) Daily Awami Awaz 17-03-2018 (iv) Daily Express 15-03-2018

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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22). Nature of contract.

Domicile/Local <input checked="" type="checkbox"/>	International
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

23). Whether qualification criteria was included in bidding/ tender (if yes enclosed copy) **BER enclosed**

24). Whether evaluation criteria was included in bidding/ tender (if yes enclose a copy) **BER Enclosed**

25). Whether approval of complete authority was obtained for using for using a method other than open competitive bidding.

26). Was bid security obtained from all the bidding.

27). Whether the successful bid was lowest evaluation bid / best evaluation bid (if case of consultancies)

28). Whether the successful bidder was technically competent?

29). Whether names of the bidders and their quoted prices whether read out at the time of opening bid.

30). Whether evaluation report given to bidder before the award of contract (attached copy of the evaluation report).

*B.M.*  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

31).Any complaints received (if yes result thereof)

Yes	No ✓
-----	------

32).Any deviation from specifications given in the tender notice / documents (if yes give detail)

Yes	No ✓
-----	------

33). Was the extension made in response time (if yes give reasons)

Yes	No ✓
-----	------

34).Devotion from qualification criteria (if yes give detailed reason)

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

Yes	No
-----	----

37).Where proper safeguard provided on mobilization advance payment in the contract (Bank guaranteed etc)

Yes	No ✓
-----	------

38). Special conditions if any (if yes give brief description).

Yes	No ✓
-----	------

*Blm*  
**EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
DHOTKI**



1	Name of Procuring	Executive Engineer Highway Division Ghotki
2	Tender Reference No	N.I.T No. TC /G-55/ 805 dated:12.03.2018
3	Tender Description /Name of work/ item	Remaining Work. Reconditioning of Road from Rawanti to village Dabli (C.C Paver Rawanti Town Portion) 1400 RFT.
4	Method of Procurement	Single stage (by Competitive rate / bid)
5	Tender published.	NIT published :INF/KRY.NO.1441/2018 (i) Hilal Pakistan Dt.17-03-2018 (ii) Awami AwazDt.17-03-2018 (iii)Express Dt.15-03-2018 (iv) Daily Diyanat Dt.16-03-2018 <u>SPPRA SR. No.37277 ID No.2147483647</u>
6	Total Document sold	01 No.
7	Total Bids received	01 No.
8	Technical Bid opening date ( if applicable)	(Provided details in separate form)
9	No. of Bid technically qualified ( if applicable)	01 No.
10	Bid(s) Rejected	--
11	Financial Bid opening date.	02-04-2018

Bid  
Evaluation  
Report.

### BID EVALUATION REPORT

S.No	Name of firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/S. Intel Construction Co.	<b>6905587</b>	Lowest / Reasonable (i) Rs.5.60 % except items 4 & 5 (ii) Rs.18.0 % above on items 4 & 5	55713/- Saving	Accepted being lowest	

Signature of the Tendering Committee.

Member  
(JAMIAT MAL)  
ASSISTANT ENGINEER  
PUBLIC HEALTH ENGG: SUB-DIVISION  
GHOTKI

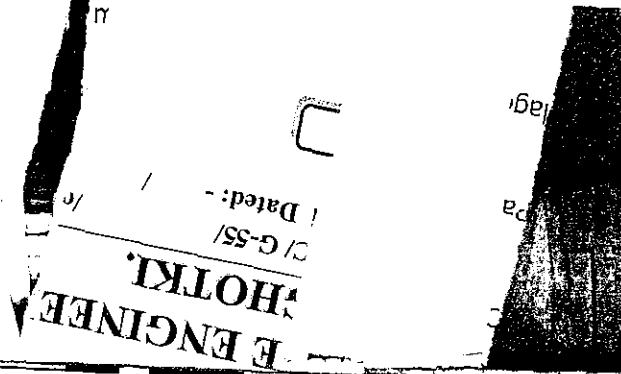
(ALI ASGHAR MAHAR)  
ASSISTANT ENGINEER  
HIGHWAY SUB-DIVISION  
GHOTKI

Chairman

(GHULAM SHABIR KALWAR)  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

12  
ps





**بقايا نمبر: 23**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 24**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 25**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 26**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 27**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 28**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 29**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 30**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 31**

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**بقايا نمبر: 32**

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**بقايا نمبر: 35**

هندي اهي انعام ڏين جو انعام ڪيشن ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي. انهن ڪارڪنن جي لسٽ ۾ به شامل ڪيو ويو آهي.

**بقايا نمبر: 36**

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## آفيس آف ڊي ايگزيڪيوٽو انجنيئر

### هائڊ وي ڊويزن گهوٽڪي

Cell# 0723-682036, Fax# 0723-682036, Email ID: xenhighwayghotki377@gmail.com  
No. T.C/G-55/805/ of 2018, Ghotki Dated: 12/3/2018

#### ٽينڊرز گھرائڻ جون نوٽيس

سڀني دلچسپي رکندڙ ٻڌڻ کان استينڊرڊ بڌڻگ دستاويزات تي (سنڌ پبلڪ پروفڪيوري مينٽ رولز 2010) (ترميم ڪيل 2013) جي مطابق هيٺ ڄاڻايل ڪمن جي لاء مهربند ٻڌڻ گھربل آهن.

**ڪمن جي لسٽ**

نمبر شمار	اسڪيم جو نالو	ڪٽيل رقم (ملين روپيا)	سوڙي رقم	ٽينڊر في	مڪمل ڪيل لاء ڏنل رقم
1.	مرج کان روز جي تعمير ڊنگرو وه نمبر 10، 1 فوٽ اسيان ويجهو اعجاز آباد ميل 0/0-0/0+420 بشمول روڊ کي ملائيندڙ	2.5000	0.1250	3000/-	12 مهينا
2.	روڊ جي ري ڪنڊيشننگ لاء رهيل ڪم راونٽي کان گورنڊي (سي سي پيڊ واراڻي ٽائون پورشن) 1400 فوٽ	5.9786	0.2989	3000/-	12 مهينا

ٻڌڻ دستاويزات هيٺ صحيح ڪندڙ جي آفيس مان ڪنهن به ڪم واري ڏينهن اخبارن ۾ اين آءِ تي جي شايع ٿيڻ جي تاريخ ۽ ايس بي آءِ جي ويب سائيت جي ميزاني هيٺ اچڻ کان وٺي پهرين تاريخ يعني 2018-4-2 منهنجي 1:00 وڳي تائين مبلغ رقم 3000/- (ٽي هزار روپيا) بطور ٽينڊر في جي ادائگي تي جاري ڪيا ويندا. يا ساڳيا وري ايس بي آءِ جي ويب سائيت مان ڊائون لوڊ ڪري سگهجن ٿا ۽ ساڳيا وري 2018-4-2 منهنجي 2:00 وڳي وصول ڪيا ويندا ۽ ساڳي تاريخ تي منهنجي 2:30 وڳي پڊ اوپننگ / اوپنڊيشن ڪميٽي حاضر رهڻ جي خواهشمند ٻڌڻ يا انهن جي مجاز نمائندن جي موجودگي ۾ کوليا ويندا.

2. جيڪڏهن ڪنهن به ڪم ۾ موت ۽ زلمي ۽ ساڳيا وري هيٺ ڄاڻايل ٻين تاريخن تي تبديل جاري ڪيا ويندا.

جاري ڪرڻ جي تاريخ 2018-4-4 کان 2018-4-18 (منهنجي 1:00 وڳي) تائين ۽ ساڳيا وري منهنجي 2:00 وڳي وصول ڪيا ويندا ۽ ساڳي تاريخ يعني 2018-4-18 (منهنجي 3:00 وڳي) کوليا ويندا.

3. خواهشمند شراڪتدارن جي لاء اهليت جا شرط هيٺين ريت آهن.

- ڪم جي لاڳاپيل فيلڊ آف اسپيشلائيزيشن ۾ هر ڪم جي ٽينڊر رقم ۾ واڌ جي حساب سان پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن وٺڻ ڪرڻو CE01 سان بي بي ائي سي لائينس هئڻ گهرجي.
- فرمز سان گڏ ڪم ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف جي ٽيڊو ڊيٽا.
- مڪمل ڪيل / هلندڙ ڪم جا دستاويزي ثبوت ۽ عاجز پارن ڪمن جي مڪمل ڪرڻ مطمئن ڪندڙ سرٽيفڪيٽ جا
- هلندڙ ڪم جي فهرست دستاويزي ثبوتن سان گڏ دستياب اڪيٽيمنيٽ ۽ بئنڪ پارن انهن جي ملڪيت جا سرٽيفڪيٽ، ملهه بئنڪ بئنڪ اسٽيٽمينٽ.

4. پيرا-3 جي مطابق گهريل دستاويزات مهيا ٿ ڪرڻ جي صورت ۾ ٻيڊر / فرم جو نالو اهلليت واري فهرست ۾ شامل ٿي ڪيو ويندو.

5. انڪر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن (اين تي اين) سرٽيفڪيٽ ۽ قومي شناختي ڪارڊ جي ڪاپي.

6. دستاويزي حلف نامون ٽ فرمز ڪنهن به مقدمي ۾ شامل ناهن رهيون يا ڪنهن به ڊپارٽمينٽ جي ڪم ۾ تاخير نه ڪئي آهي.

7. ٻيڊر جي هر ڪم جي سامهون ڄاڻايل رقم جي %5 بطور سوڙي رقم بئنڪ ڪال ڊپازٽ جي هيٺ صحيح ڪندڙ جي حق ۾ مڪمل ٿيندو دستاويزات پريل سان گڏ لازمي جمع ڪرائڻي آهي. ڪالڊ ٻڌڻ ڪال ڊپازٽ کانسواءِ قابل غور نه هوندي.

8. جيڪڏهن هيٺ صحيح ڪندڙ هيڊ ڪوارٽر کان ٻاهر هجي تہ ٻيڊر ايندڙ ڪم واري ڏينهن منهنجي 2:30 وڳي کوليون وينديون.

9. دستاويزان عمل جي لاء ٽ ڏنل دستاويزات / تفصيلات / معلومات درست ۽ صحيح آهن.

10. فرم جي صورت ۾ پارٽنرز جي فهرست / پارٽنرشپ ڊيڊ جنهن پاور آف اٿارٽي سان گڏ ڊائريڪٽرز / پروپرائيٽرز جا مڪمل تفصيل ڏيڻا آهن.

11. ڪم جي لاڳت 4000 (ملين) کان گهٽ هئڻ جي صورت ۾ سيريل نمبر 3 ۾ ڊيڪاريل شرط لاڳو نه ٿيندو.

12. مجاز اختياري ايس بي آءِ جي رولز جي لاڳاپيل شق مطابق ڪارڊ يا سڀني ٻيڊر ۾ ڪم جو حق محفوظ رکي ٿي.

13. دستاويزات جي ايس بي آءِ جي رولز 2010 (ترميم ڪيل 2013) جي رول-46(i) جي ضابطن مطابق سنڌ روٽينيو بورڊ (ايس ايم) وٽ رجسٽريشن هئڻ گهرجي.

14. ساڳي نوعيت جي گهٽ ۾ گهٽ 5 ڪمن جو تجربو.

15. گهٽ ۾ گهٽ 3 سالن جو ٽرن اوور.

**ايگزيڪيوٽو انجنيئر**

**هائڊ وي ڊويزن**

**گهوٽڪي**

INF/KRY/1441/2018

**SAY NO TO CORRUPTION**

اسين دهشتگردي جي خلاف متحد آهيون

8 3 9 8 تي ايس ايم ايس خبريون





**VITATIC**  
 bids are invite  
 (SBDs) from t  
 Engineering Co  
 experience of sl  
 ed work as pe  
 ry Authority.

of Work	Estimal Cost in Million
Work and installation of System utility	18.00
issionerariat and use	
Mathelo. of Solar light from ay to e Colony Mathelo.	1.500

nders will be received and opened on the sa work remains un-res; issued up to 12-4-2018 ed back on 13-4-2018 ately after receivin s in Para-3.

**TERMS AND CONDITION**  
 nentary evidence of ngs Department relate ve executed during la ate of satisfactory co and completion from en works and copy of lett lent cost of above.

f Machinery and ec entary proof of first ow ation with income Tax Revenue Board (sale t.

aking on stamp paper t ation, departmental ritt, ssary delay in comple ment Department.

lication shall accompa (fundable) as shown se of bidding document Earnest Money shall be Deposit issued from sch mission of bidding d gned.

ite of bank showing cre years audited Bank St to the effect that firm has by any executing age to the effect that all doion furnished are true an onal Tenders will not be e

ation with Pakistan Eng / C5 and above duly ren d of specialization CE 09.

partners involved in par e details/instruction and litted on affidavit by the pi l turn over for last three ye n thrice the cost of work ye from Electrical Inspector Generating Sets/Pumping

Bank Statement ty/credit facility equivalent ocurement.

Information of Technical ste. g agency reserves the right and to annual the bidding process any time prior to award of contract as per (SSP rule 25).

NIT along with bid documents can seen / from SPPRA website at www.ppra.sindh.gov.pk

**EXECUTIVE ENGINEER BUILDINGS DIVISION GHOTKI AT MIRPUR M. MATHELO**

INF-KRY:1448/18  
 01-04-2018 31-03-2018  
 09 دادو  
 امیدواران کو ہدایت کی جاتی ہے کہ اصل CNIC اور نوٹن رسیدہ ہوں گے۔  
**PPM, PSP (جاوید آگ اولٹھو)**  
**ڈپٹی انسپکٹر جنرل آف پولیس**  
**حیدر آباد رینج**  
 INF-KRY:No. 1617/18

**دفتر ایگزیکٹو انجینئر ہائی وے ڈویژن گھوٹکی**  
 فون نمبر: 0723-682036، فیکس نمبر: 0723-682036  
 ای میل: xenhighwayghotki377@gmail.com  
 No. T.C/G-55/878 / of 2018 Ghotki Dated: 19-03-2018  
**کوپن کو کہیں نا**  
**تصیحیح**  
 دفتر ہذا کے تحت شائع شدہ NIT نمبر TC/G-55/805 مورخہ 12-03-2018 متعلقہ اخبارات میں پہلے ہی شائع شدہ اور SPPRA ویب سائٹ پر ہولڈنگ میں نمبر شمار 02 پر صراحت کردہ کام کی تفصیلی لاگت اور زر بیعانہ کی رقم کو درج ذیل کے مطابق پڑھا جائے۔

آئیم کا نام	تفصیلی لاگت (M) میں	زر بیعانہ	ٹیڈر فیس	مدت تک
راڈ ٹیڈنگ ڈالٹی روڈ کی ری کنڈیشننگ کار باہوا کام (CC) پور راولی ٹاؤن پورٹن 1400Rft	7.000	0.3500	3000/-	06 ماہ

اہل NIT کے دیگر قواعد و ضوابط وہی رہیں گے۔  
**ایگزیکٹو انجینئر ہائی وے ڈویژن گھوٹکی**  
 INF-KRY:No. 1595/18

secretary in Govt  
 سے اس میں رفت کو عامی تجارت کے لیے ایک بری مثال قرار دیتے ہوئے زور دیا ہے کہ باہمی تجارتی تعلقات کو خراب نہ کیا جائے۔ امریکی صدر جنی مسعودات پر 60 ڈالر لگائے جانے کا منصوبہ رکھتے ہیں۔ چین نے کہا ہے کہ امریکی قدم عامی تجارت کے لیے سازگار نہیں ہے۔ واضح رہے امریکانے انٹیکول پر اپنی رائے کی سینیہ چوری کی وجہ سے چین کے خلاف یہ نکل مانے کرنے کا اعلان کیا ہے۔

**دفتر ڈپٹی کمشنر نوشہرہ فیروز**  
**اطلاع عام**  
 معذوروں کے گونا گوں پر ملازمت کیلئے سرسبز، جنرل ایڈمنسٹریشن اینڈ کوآرڈینیشن ڈیپارٹمنٹ حکومت سندھ، کراچی میں دی گئی درخواست یاد دہارا داروں میں جمع کرائی گئی درخواست کے ضمن میں روز نمبر ڈان اخبار مورخہ 10 نومبر 2017 میں شائع شدہ اشتہار اور امیدواروں کی جانچ پڑتال کیلئے موصولہ فرسٹ کے حوالے سے یہ اطلاع دی جاتی ہے کہ (صرف گریڈ 1 سے گریڈ 4 تک کی ملازمت کیلئے) امیدواران 2، 13 اور 14 اپریل 2018 کو صبح 10:00 بجے علی کی جانچ پڑتال اور ریکورڈمنٹ کمیٹی (DRC) نوشہرہ فیروز کے رو برو دفتر ڈپٹی کمشنر میں کاغذاتہ کی جانچ پڑتال اور انٹرویو کیلئے حاضر ہوں۔  
 اس سلسلے میں مزید ہدایت دی جاتی ہے کہ امیدواران روک کر اپنی سب اصل تعلیمی قابلیت والی اسناد اور حلقہ دستاویزات جیسے کہ شناختی کارڈ، ڈویسٹیکل اور معذوری کارڈ وغیرہ پیش کرنا ہوں گے۔  
 نوٹ: گریڈ 5 اور بالا گریڈ کی ملازمت کیلئے ٹیسٹ اور انٹرویو دوسرے مرحلے میں کیا جائے گا جس کی اطلاع امیدواران کو بعد ازاں کی جائے گی۔  
**ڈپٹی کمشنر نوشہرہ فیروز**  
 INF-KRY:No. 1563/18

**TENDER NOTICE (No. 03/2018)**

A Public Sector Organization invites sealed tenders on item rate basis for the following works from Civil Works contractors pre-qualified/enlisted with Govt. & Semi govt. departments duly security cleared as per under mentioned schedule:-

Tender No.	Name of Work	Estimated Cost	Tender Price	Tender Submission Date & Time	Tender Opening Date & Time	Period for Completion
03/2018	Construction of Storage Facility at site.	Rs. 38.80 Millions Based on Pak PWD Schedule of rates 2012	Rs.3000/-	24-04-2018 at 01:00 PM	24-04-2018 (one hour later than tender submission time)	12 Months

2. Tenders can be purchased from the office of the undersigned on any working day between 0800 hours to 1600 hours. The Contractors are required to submit their applications for issuance of tender documents along with their complete credentials. The applications shall be scrutinized and the tender documents will only be issued to the firms who have sufficient experience in the relevant field and satisfy the other special conditions required for the job. Tenders will be opened in the office of undersigned at the date & time mentioned above in the presence of the who care to attend. No tenders will be issued on the date of opening of the tenders. The tenders shall be accompanied with 2% of the tendered cost as earnest money in the shape of Call Deposit, Pay Order or Bank Draft. No postal, telegraphic, tele-fax conditional or incomplete tenders will be considered. The competent authority reserves the right to accept or reject any or all the tenders.

**CE/DIRECTOR (CIVIL)**  
**CHASHMA BARRAGE COLONY, DISTT MIANWALI**  
 Tel No. 0459-924784

from Rawanti to village Dabli (C.C paver Rawanti Town Portion) 1400 rft.

Sd/-  
**EXECUTIVE ENGINEER HIGHWAYS DIVISION GHOTKI**  
 INF/KRY-1441/18  
 Say No to Corruption

Responsive & Eligible Bidder is required to submit the following documents along with company registration:  
 i. Valid Registration of the firm with Govt. of Sindh  
 ii. Experience of Hospital & similar  
 iii. Completion Certificate of 01 Hospital  
 iv. Details of equipments, machine  
 v. Financial Statement (Summary)  
 vi. Income tax returns filed for the last 3 years  
 vii. Affidavit upon original stamp paper of Government, Semi-Government or Private organization  
 (f) In case of public holiday or any holiday the next working day, as per same of the

Sd/-  
**EXECUTIVE ENGINEER HIGHWAYS DIVISION GHOTKI**  
 INF/KRY-1452/18  
 Say No to Corruption

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# OFFICE OF THE EXECUTIVE ENGINEER HIGHWAY DIVISION GHOTKI.

Cell# 0723-682036

Fax # 0723-682036

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

No. T.C/ G-55/ 845 /of 2018,  
Ghotki Dated: - 12 /03/ 2018.

## NOTICE INVITING TENDERS

Sealed bids are invited from all the interested Bidders on standard bidding documents as per (Sindh Public Procurement rules 2010) (Amended 2013) for the works list attached.

The Bids documents will issued from the office of the undersigned on any working day or can be downloaded from SPPRA web site from the date of appearance of the NIT in the SPPRA web site and New papers on payment of tender fee for Rs.3000/- non refundable upto 1<sup>st</sup> date i-e **02/04/2018** at 01:00 PM and same will be received back on **02/04/2018** at 02:00 PM and opened on the same date at 02:30 PM in the presence of bid opening/ evaluation Committee and bidders or their authorized representatives who wish to be present.

2. If any work remains un-responded, the same will be re-issued and opened on below mentioned 2<sup>nd</sup> dates.

Date of issue from **03/04/2018** to **18/04/2018** (01:00 PM) and will be received Back at 02:00 PM and Opened on the same date i-e **18/04/2018** at (03:00 PM).

3. Eligibility conditions for intending participants are as under:

- i) Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of tender amount of each work, having a license PEC with code CE01.
- ii) Bio Data of Engineering and technical staff working with the Firms.
- iii) Documentary evidence of executed/works in progress and certificate of satisfactory completion of works by the employers.
- iv) List of works in progress equipment available with documentary evidence of its ownership certificate of Bank showing credit worthiness along with Banks statement.

4. In case of non production of documents as required in para-3 the name of bidder/firm will not be included in the eligibility list.

5. Registration with income Tax Department (NTN) Certificate and copy of N.I.C.

6. Undertaking on affidavit that firms are not involved in any litigation or have abandoned any work in the department.

7. The Bidders should submit earnest money at the rate of **5%** of the amount shown against each work in shape of call deposit in favour of the undersigned, at the time of submission of tender documents dully filled. No bid without call deposit shall be considered.

8. If the undersigned will out of Head Quarter the bids will be opened on next working day at 02:30 PM.

9. Affidavit to the effect that the firm/contractor have not been black listed previously by any executing agency.

10. Affidavit to the effect that all documents/particulars/information furnished are true & correct.

11. In case of firm, list of partners/partnership deed, giving full particulars of directors/proprietors or other connected along with power of Attorney.

12. The condition shown at serial No: 3 will not be applicable in case of works costing below Rs.4,000(M).

13. The Competent Authority reserve the right to reject any one or all the bids as per relevant provision of SPPRA rules.

14. Contractors should be registered with Sindh Revenue Board(SRB) in terms of Rule-46(1) (iii) of SPPRA rules, 2010 (Amended 2013).

15. Experience in similar work at least 05 woks.

16. Turnover of at least last 03 years.

D..... A  
As above

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Continued on Page No: (2)

Page No: (2)

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


- 1) P.S to Minister Works and Services Department Karachi.
- 2) The Deputy Commissioner Ghotki @ Mirpur Mathelo for his kind information.
- 3) The Director (A&F) SPPRA/3-15/ Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) Barrack No.8, Sindh Secretariat No.4-A Court Road Karachi for favour of information and placing on the **website.**
- 4) 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.
- 5) The Superintending Engineer Works & Services Department Ghotki @ Mirpur Mathelo.
- 6) The Assistant Engineer Highway Sub-Division (All).
- 7) The Divisional Accounts officer / D.B / H.C. (Local)
- 8) Copy to notice Board.

EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI



### List of works

Sr. No:	Name of Scheme	Estimated Cost in (M)	Earnest Money	Tender Fee	Timed allowed for Completion
1/	Construction of road from bridge over Dingro Wah No.01, 10ft span near Aijazabad mile 0/0-0/0+420 ft i/c approach of road	2.5000	0.1250	3000/-	12 Months
2/	Remaining work for Reconditioning of road from rawanti to village Dabli (C.C paver Rawanti town portion) 1400 rft	5.9786	0.2989	3000/-	12 Months

  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
HOTKI

**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/ 2408 /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-55/805/2018 DATED.12-03-2018 (SR.37277).**

Reference: Your office letter No.AD(A)SPPRA/W&S(H)/37277/2017-18/1555  
dated.05-11-2018.

In pursuance to your office letter cited under reference, it is informed that the contract agreements have been executed between undersigned & lowest bidders and are available in the contract file, also the stamp duty has been recovered from contractors through their bills and paid to Board of Revenue Sindh Hyderabad but due to oversight the same were not furnished to your office along with contract documents. The photo copies of contract agreements relating to subjected NIT are sent herewith as desired.

Further it is clarified that this office has always complied SPPRA Rules respectively and no any "Misprocurement" is on port of this office.

This is for your kind information.

SPPRA INWARD DIARY

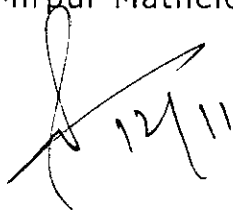
NO: 1557

DATED 08/11/18

D.....A  
As above

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.

  
12/11

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

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

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 2nd day of May 2018 between Executive Engineer Highway Division Ghotki (hereinafter called the "Procuring Agency") of the one part and M/S. Intell const. Co. (hereinafter called the "Contractor") of the other part.

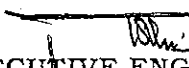
WHEREAS the Procuring Agency is desirous that certain Works, viz Remaining work: Reconditioning of road from Rawanti to village Dabli (CC Paver Rawanti Town Portion) 1400 RFT.

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.

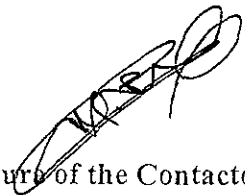
NOW this Agreement witnesses as follows:

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.

  
CONTRACTOR

  
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.

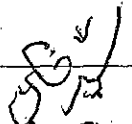
  
Signature of the Contactor

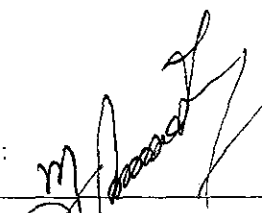
(Seal)

  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Signature of the Procuring Agency (Seal)

Signed, Sealed and Delivered in the presence of:

Witness:   
Name: Mr. Sher Khan Chohan  
Address: Village Gangi Taluka  
Khairpur District  
Ghotki  
(Name, Title and Address)

Witness:   
Name: Ms. Mushtaq Ahmad  
Address: Anwarabad Taluka  
f. District Ghotki  
(Name, Title and Address)

## NOTES

(Reference P.W. Account Code Chapter X para 288, and paras 544 of P.W.D. Manual)

(For Contractors and suppliers This form provides only for payment for work or suppliers actually measured.

1. The full name of the work as given in the estimate should be entered against the line name of work "except in the case of bill for Stock"
2. The purpose of supply applicable to the case should be filled in and the rest scored out.
3. If the outlay on the work is recorded by sub-head the total for each sub-head should be shown in column 5 and against this total there should be an entry in column 6 also. In no other case should any entries be made in Column 6.

*Memorandum of Payments*

4. The Figures against (K) should be tested to see that it agrees with total of items 4. & 5.
5. If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque, the payment should be made in cash the pay order being altered suitably and the alteration attested by dated initials.
6. The payee's acknowledgement should be for the gross amount paid as per items 5 (i.e. A + b + c).
7. Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.
8. The column "Figures for works Abstract" is not required in the case of bill of suppliers.

RECOVERY

Road Roller arranged by the contractor him self.

ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION  
UBAURO

to record

T.S Rs. 6,962 (M)

HIGHWAY DIVISION GHOTKI

HIGHWAY SUB DIVISION UBAURO

RUNNING ACCOUNT BILL - C

Cash Book Voucher No. H.154

Name of contractor or supplier; M/s Intel Construction Co Govt: Contractor.

Name of work :- Remaining work Reconditioning of road from Rawanti to village Dabli (CC Paver Rawanti town portion) 1400 rft.

Purpose of supply :-

Serial No. of this bill :- 1st R.A Bill

No. and date of last bill for this work :-

Referenced to Agreement of :-

Work order issued by the Executive Engineer Highway Division Ghotki No. TC/G-55/ 1383 of 2018 dated 2.5.18 Stipulated date of start ; 8.5.2018 Actual date of start : 3.5.2018 Stipulated date of comp : 2.8.2018 Actual date of comp : work in progress.

certified that the work has been done as per P.W.D. Specifications.

ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION  
UBAURO

III - Memorandum of payment

No.

1. Total value of work done, as per Account 1, Column 5 Entry. (A)

2. Deduct amount with with held :-

Rs. Ps.   
 1595189/-

Figures of work abstract

(a) From Previous bill as per last Running Account bill (b) From this bill

Rs.	Ps.
—	—

Rs. Ps.

3. Balance i.e. " Up-to-date" payment ( Item 1 - 2 )

(K) 1595189/-

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 detailed below :-

Rs.	Ps.
—	—

1595189/-

(a) By recovery of amount creditable to this work:- Value of Stock supplied as detailed in the ledger

5% S. Deposit = 79759/-  
7.5% I. Tax = 119639/-  
~~Stamp duty~~ = 24370/-  
Tax = 1500/-

(b) By recovery of amount creditable to other work of head of accounts

— Nil —  
225268/-

(c) By cheque

225268/-

1369921/-

1595189/-

Total 5 (b) + (c) H

1369921/-

Pay Rs. = 1369921/- (Rupees one Million Three hundred and sixty nine thousand nine hundred twenty one) only  
(Dated Initials of Disbursing Officer)

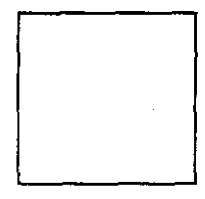
Received Rs. (1595189/-

as per above memorandum

Pre-Audited by  
on account of this work

Dated 2011  
Abdul Rasheed Memon  
Divisional Accounts Officer  
Highways Division Ghotki

Eng: Ghulam Shabeer Kalwar  
Executive Engineer Highway Division  
Ghotki



( Full Signature of contractor. )

Paid vide Cheque No.

OFFICE OF THE D.A.O GHOTKI @ MPM  
Date 22/02/18  
CHEQUE ISSUED 3130287  
Vide Cheque No.  
( Dated Initials of person actually making payments. )  
Dated 22/02/18

OFFICE OF THE D.A.O GHOTKI @ MPM  
Signature of AEN & Divisional A.O Verified  
and entered in Budget Register.

IV. Remarks

Amounting to Rs:

This space reserved to any remarks by the disbursing officer or the Executive may wish to record in respect to the execution work cheque of measurement or the state or Contractor Accounts.

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

SUBJECT

D. MB NO: (719

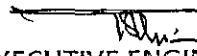
- 6. The pay amount paid
- 7. Payment when the p seal or thumb
- 8. The colu required in th

ASSISTANT E  
HIGHWAY SUB  
MIRPUR MAT

# BIDDING DATA

(This section should be filed in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

- (a) Name of Procuring Agency:- Executive Engineer Highway Division Ghotki.
- (b) Brief Description of Works:- Construction of road from Bridge over Dingro  
wah of 60.10 span Near Rajahad mile  
010-010-450' E- Approach of road
- (c) Procuring Agency's address:- Executive Engineer Highway Division Ghotki  
near Railway Station Ghotki.
- (d) Estimate Cost :- Rs. 2.50 (Million)
- (e) Amount of Bid Security :- 5% of Tender Amount
- (f) Period of Bid Validity (days) :- Sixty Days
- (g) Security Deposit (including bid security) :- 5%  
(in %age of bid amount / estimated cost equal to 10%)
- (h) Percentage, if any, to be Deducted from bills :- 3.5% income Tax & 3% Security Deposit
- (i) Dead line for Submission of Bids along with time :- 02/04/2018 @ 01:00 PM
- (j) Venue, Time, and Date of Bid Opening, :- Office of the Executive Engineer Highway  
Division Ghotki Station Road Ghotki,  
@ 01:00 PM Date 02-04-18
- (k) Time for completion from Written order of commence :- 6 Months  
(~~12~~ Twelve Months)
- (l) Liquidity damages :- 0.05 of Estimated Cost or  
Bid cost per day of delay, but total not exceeding 10%
- (m) Deposit Receipt No: Date: CDR NO. 00172871 Dt: 02-04-2018  
Amount:(in words and figures) Rs. 210,000/- Rupees (Two Hundred Ten  
Faysal Bank Ghotki Thousand only)

  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

Conditions of Contract ✓

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract:

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.



(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused, in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -5: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected; the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

DIVISIONAL ACCOUNTS OFFICER

  
Contractor

Executive Engineer/Procuring Agency

  
EXECUTIVE ENGINEER  
HIGHWAY DIVISION  
GHOTKI

**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).

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

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

RECOVERY

AD ROLLER ARRANGE BY CONTACTOR

A D P NO:

T.S AMOUNT 2.500 (M)  
 DIVISION **HIGHWAY DIVISION  
 GHOTKI**  
 SUB-DIVISION **HIGHWAY GHOTKI**

RUNNING ACCOUNT BILL-C

2017.

Cash Book Voucher No. H-20

Name of contractor or supplier: - M/S. Khalil-Ur-Rehman Kalwar. Government Contractor. ✓

Name of work: - Construction Of Road From Bridge Over Dingro Wah 01 No 10' Ft Span Near Ajaz Abad Mile 0/0-0/0+540' Ft I/C Approach Of Road ✓

Purpose of supply-

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

No. and date of last bill for this work-

References of Agreement of issued by the Executive Engineer Highway Division Ghotki Vide No.TC/G-55/-1130 dated:- 09-04-2018.

1. Stip: date of start: 15-04-2018.
2. Actual date of start: 10-04-2018.
3. Stip: date compl: 09-07-2018.
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.

ALI ASGHAR MAHAR  
 ASSISTANT ENGINEER  
 HIGHWAY SUB-DIVISION  
 GHOTKI

ALI ASGHAR MAHAR  
 ASSISTANT ENGINEER  
 HIGHWAY SUB-DIVISION  
 GHOTKI

388798  
 3007358  
 08/05/18  
 GHOTKI @ MPM  
 3007358  
 08/05/18  
 payment  
 P.A.A.  
 Engineer may with to  
 ors Accounts.

III-Memorandum of payment

- 1. Total value of work done, as per Account I, Column 5 Entry. (A) 824037/
- 2. Deduct amount with held.

Figure of work abstract	
Rs	Ps
[Blank space for work abstract]	

(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).

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: 575 Deposit  
 Value of Stock supplied as detailed In the ledger in Income Tax R 618037/2  
prtd Tax R 500/-  
Stop duty R 8750/2

Total 2 (b) + 5 (a) G

(b) [ By recovery of amount creditable to other work of head of accounts. ]

(c) By cheque

Total 2 (b) + 5 (a) H

Rs. Ps.

Rs. Ps.

Rs. Ps. 824037/

(K) 824037/2

C-2 112255/2

711782/2

112255/2  
711782/2  
824037/2

Pay Rs. 711782/2 Seven hundred eleven thousand seven hundred eighty two only  
By cheque  
(Dated Initials of Disbursing Officer)  
Received Rs. 824037/2 as per above memorandum.

On account of this work  
**Pre-Audited by**

Dated: 1/12/2018  
Abdul Rasheed Memon  
Divisional Accounts Officer  
Highways Division Ghotki

Eng: Ghulam Shabeer Katwar  
Executive Engineer Highway Division  
**Ghotki**

[Signature Box]

(Full Signature of Contractor)  
OFFICE OF THE D.A.O. GHOTKI @ MPM  
CHEQUE ISSUED  
vide Cheque No. 300735F  
Dated 08/05/18 Cashier  
Amounting to Rs: \_\_\_\_\_  
(Dated Initials of person actually making payments)

Paid by me vide Cheque No. \_\_\_\_\_  
OFFICE OF THE D.A.O. GHOTKI @ MPM  
Signature of D.A.O. & Divisional A.O. Verified  
and entered in Budget Register.

AUDITOR

IV. Remarks

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).

24/12/18  
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ment Contractor  
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2017180  
A  
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6. The pay's acknow  
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7. Payment should  
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seal or thumb-impre  
8. The column "Fig  
required in the case o  
RECC  
ROAD ROLLER ARE  
ALI ASGHAR MAHAR  
ASSISTANT ENGINE  
HIGHWAY SUB-DIVI  
GHOTKI