

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

01. NAME OF THE ORGANIZATION / DEPTT. Irrigation Department Government of Sindh
02. PROVINCIAL / LOCAL GOVT./ OTHER Provincial
03. TITLE OF CONTRACT Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.
04. TENDER NUMBER N.I.T No. TC/G-55/424 Dated: 27.03.2018.
05. BRIEF DESCRIPTION OF CONTRACT Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.
06. FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
07. TENDER ESTIMATED VALUE (Schedule and Market Items)
08. ENGINEER'S ESTIMATE (PC-I OF SCHEME) 224.999 Million (PKR) (PC-I Approved Cost)
09. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
10. TENDER OPENED ON (DATE & TIME) 27.04.2018 @ 1.30 P.M
11. NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) 19 Nos. (Enclosed)
12. NUMBER OF BIDS RECEIVED 09 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 Nos.
14. BID EVALUATION REPORT Copy Enclosed
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Saeed Khan Construction Co. (Karim Raheem House Block No. B/02, Qasimabad Hyderabad, Sindh
16. CONTRACT AWARD PRICE 257,865,278/- PKR
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Rank
18. METHOD OF PROCUREMENT USED: (TICK ONE)
- a. SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b. SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c. TWO STAGE BIDDING PROCEDURE
- d. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- e. PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED N/A

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT

**Chief Engineer, Sukkur Barrage Right Bank
Region Larkana.**

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

Yes	√	No	
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21. ADVERTISEMENT :

i. SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO.)

S. No. 37450 Dated: 28.03.2018.

ii NEWS PAPER(IF YES, GIVE NAMES OF NEWSPAPERS AND DATES)

1/- Daily Express Tribune (English) Dated: 31.03.2018, 2/- Daily Hilal-e-Pakistan Dated: 31.03.2018 (Sindhi), 3/- Daily Dunia Karachi Dated: 02.04.2018 (Urdu) INF/KRY/NO. 1730/18

22. NATURE OF CONTRACT

Local	√	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

Yes	√	No	
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Copy Enclosed

24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

Yes	√	No	
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Attached as a Part of Combined Evaluation Report on Page # 3

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

Yes		No	
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N/A

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	√	No	
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28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

Yes	√	No	
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Copy Enclosed

31. ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF)

Yes		No	√
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32. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE DETAILS)

Yes		No	√
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33. WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

Yes		No	√
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34. DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS.)

Yes		No	√
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35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (IF YES, ENCLOSE A COPY)

Yes		No	
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N/A

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

Yes	√	No	
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38. SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION)

N/A

Signature & Official Stamp of Authorized Officer



Executive Engineer
Shanaz Irrigation Division
SENWAN.

FOR OFFICE USE ONLY



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid_sehwan@yahoo.com

Phone # 025-4620046

No: TC/G-55 ⁶⁹³ of 2018
Sehwan Dated:- 24/05/2018

To,

**M/s. Saeed Khan Construction Co.
Government Contractor
Karim Raheem House Block No. B/2,
Qasimabad Hyderabad.**

LETTER OF AWARD OF CONTRACT

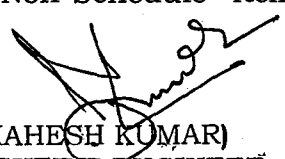
SUBJECT: CONSTRUCTION OF PACCA CHANNEL FROM DANISTER PUMPING SCHEME TO INLET POINT OF DANISTER CANAL I/C L.S BUND CROSSING STRUCTURE (ALLIED WORKS) ADP NO. 1330 / 2017-18.

This is to notify your Bid dated: 27.04.2018 for execution for the work of "**Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18**" for the accepted contract amount Rs. **257,865,278/-** (Rupees Two Hundred Fifty Seven Million Eight Hundred Sixty Five Thousand Two Hundred Seventy Eight) only (18.75% Excess the estimate cost) recommended by the Procurement Committee, which has also been accepted by the competent authority Chief Engineer Sukkur Barrage Right Bank Region Larkana vide his Office Letter No. WB-II/RBR/SSC/SID/Bid/2018/ 5-W/1123 Dated: 14.05.2018.

You are hereby directed to please start the work within 07 days from the date of issue of this Work Order and complete the same within 12 (Twelve) Months under the supervision / instruction of Assistant Executive Engineer M.C Bank Sub - Division Bubak and Assistant Executive Engineer Bhan Sub - Division Bhan.

The payment of claim will be made on receipt of funds released by the Government time to time and you may not claim any compensation / interest on it.

No premium will be allowed on Non-Schedule Items and Carriage Items.

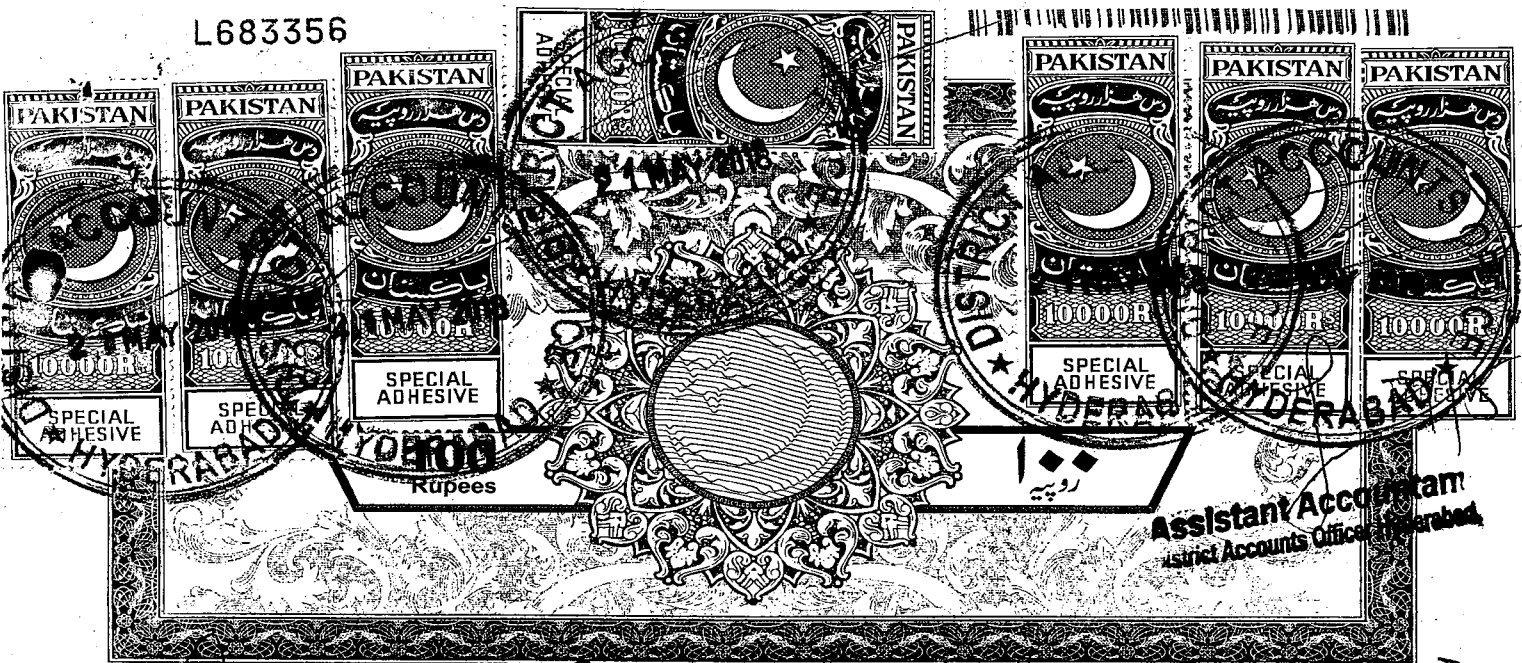

(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Copy forwarded with compliments for favour of kind information to:

- The Chief Engineer Irrigation, Sukkur Barrage Right Bank Region Larkana.
- The Superintending Engineer, Southern Sindh Circle Dadu.
- The Assistant Executive Engineer Shah Awais Sub-Division Sann and Bhan Sub-Division Bhan for information. The progress should report as usual from actual date of start of work.

(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

L683356



WASIT AHMED MEMON
Government Stamp Vendor
Licence No: 12
Venus Photo State, Court Road,
Hyderabad

M/s Saeed Khan Construction Co. Copy 1643

19 MAY 2018

Assistant Accountant
District Accounts Office, Hyderabad

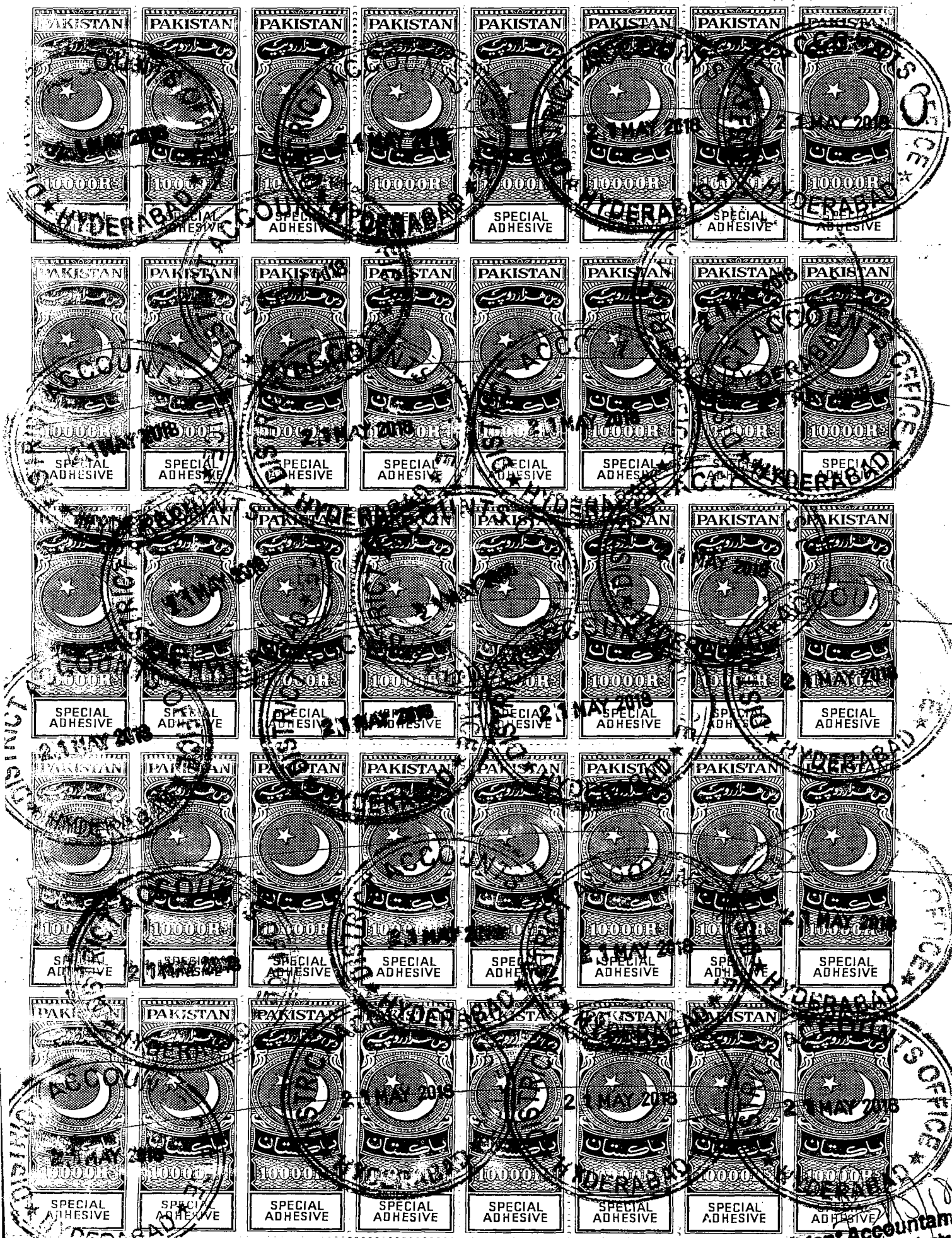
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21th day of may 2018 between **Executive Engineer, Shahbaz Irrigation Division Sehwan** (hereinafter called the "Procuring Agency") of the one Part and **M/s. Saeed Khan Construction Co.** (hereinafter called the "Contractor") of the other part.

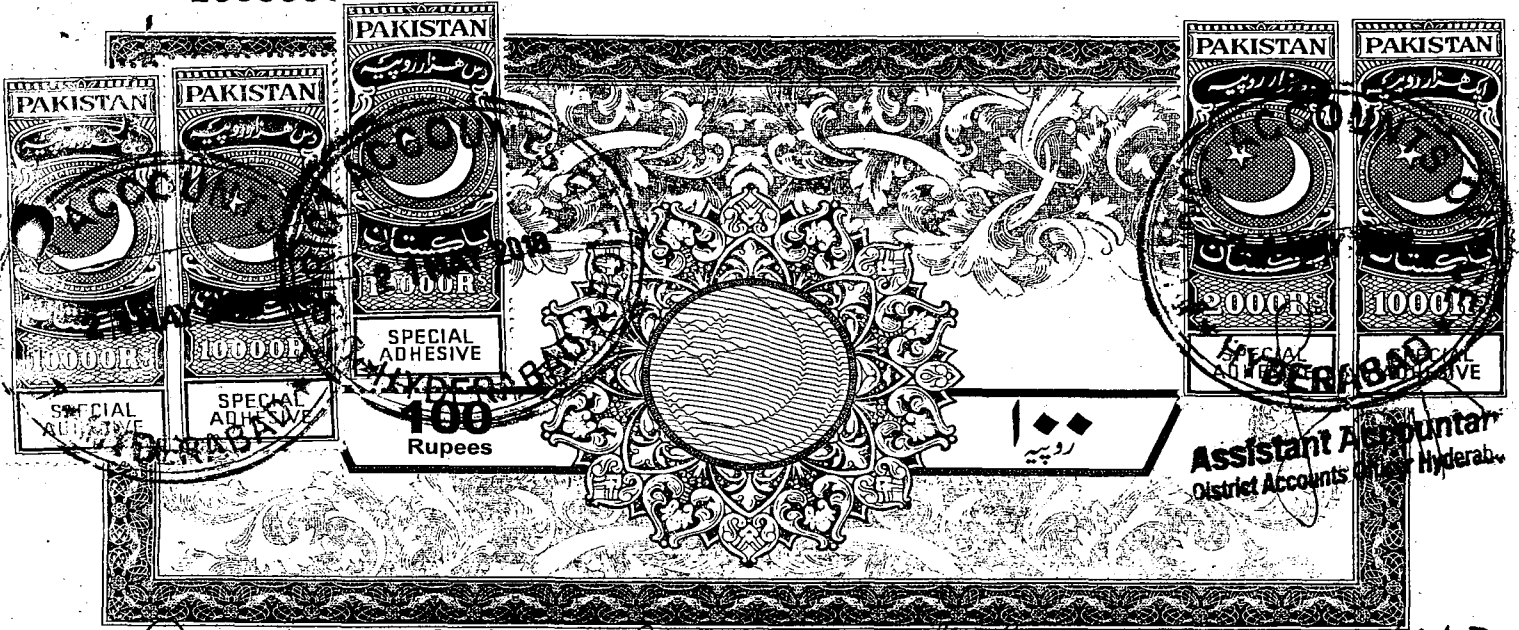
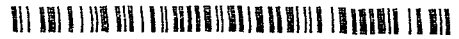
WHEREAS the Procuring Agency is desirous that certain work, viz. "**Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.**" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following Documents after incorporating agenda, if any except those parts relating to instruction 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 Bid.
 - d) The Schedule of Price / 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 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.



Assistant Accountant
District Accounts Officer Hyderabad



WASIT AHMED MEMON
Government Stamp Vendor
Licence No: 12
Venus Photo State Court Road,
Hyderabad

M/s Saeed Khan Construction Company 1643
19 MAY 2018

Assistant Accountant
District Accounts
Hyderabad

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

Signature of the Contractor

M/s. Saeed Khan Construction Co.

Saeed Khan Const: Co:
Karim Rahim House
Block No: B/2 Qasimabad
Hyderabad.

(Seal)

Signature of the Procuring Agency

**Executive Engineer, Shahbaz
Irrigation Division Sehwan**

**Executive Engineer
Shahbaz Irrigation Division
SEHWAN.**

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



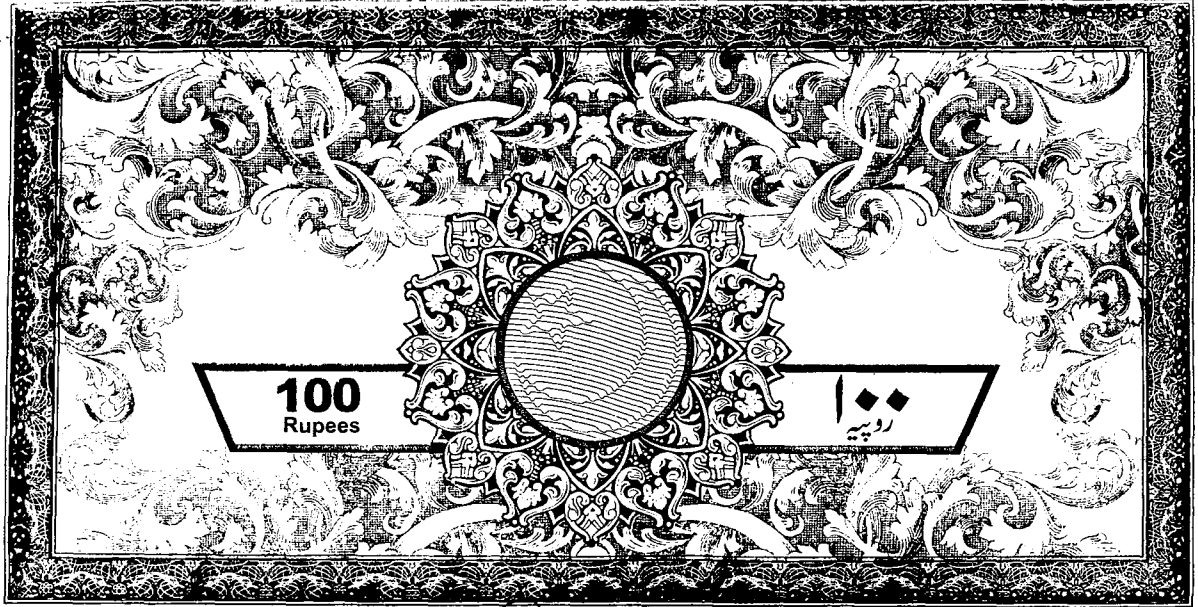
PAKISTAN
10000RS
SPECIAL ADHESIVE
HYDERABAD
21 MAY 2018
OFFICE OF THE ASSISTANT ACCOUNTANT
HYDERABAD

PAKISTAN
10000RS
SPECIAL ADHESIVE
HYDERABAD
21 MAY 2018
OFFICE OF THE ASSISTANT ACCOUNTANT
HYDERABAD

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10000RS
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HYDERABAD
21 MAY 2018
OFFICE OF THE ASSISTANT ACCOUNTANT
HYDERABAD

Assistant Accountant
Credit Accounts Officer Hyderabad




 SAIED KHAN
 SAIED KHAN
 23 Saeed Khan

J.S. BANK

7042

20 APR 2018

Bank Guarantee Ref No. : LG18900100011771
 Date of Issue : April 16, 2018
 Extension Date : April 20, 2018
 Effective From : July 16, 2018
 Date of Expiry : October 16, 2018
 Amount in Pkr : Rs.11,030,000.00
 (Pak Rupees Eleven Million Thirty Thousand Only)

Executive Engineer
 Shahbaz Irrigation Division
 Sehwan

Extension of our Bank Guarantee reference No. LG18900100011771 Dated April 16, 2018 for Rs.11,030,000.00 (Pak Rupees Eleven Million Thirty Thousand Only) issued on behalf of M/s.Saeed Khan Construction Company

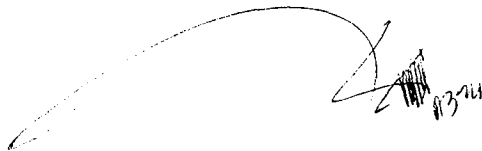
The validity of our above bank guarantee is hereby extended up to **October 16, 2018**

Notwithstanding anything contained hereinabove, our liability under this guarantee shall not exceed the sum **Rs.11,030,000.00 (Pak Rupees Eleven Million Thirty Thousand Only)** and this guarantee will remain valid and in force up to **October 16, 2018**. If, no claims are lodged in writing within business hours on or before **October 16, 2018**. This guarantee shall automatically stand expire and we shall stand released and discharged of all liability hereunder.

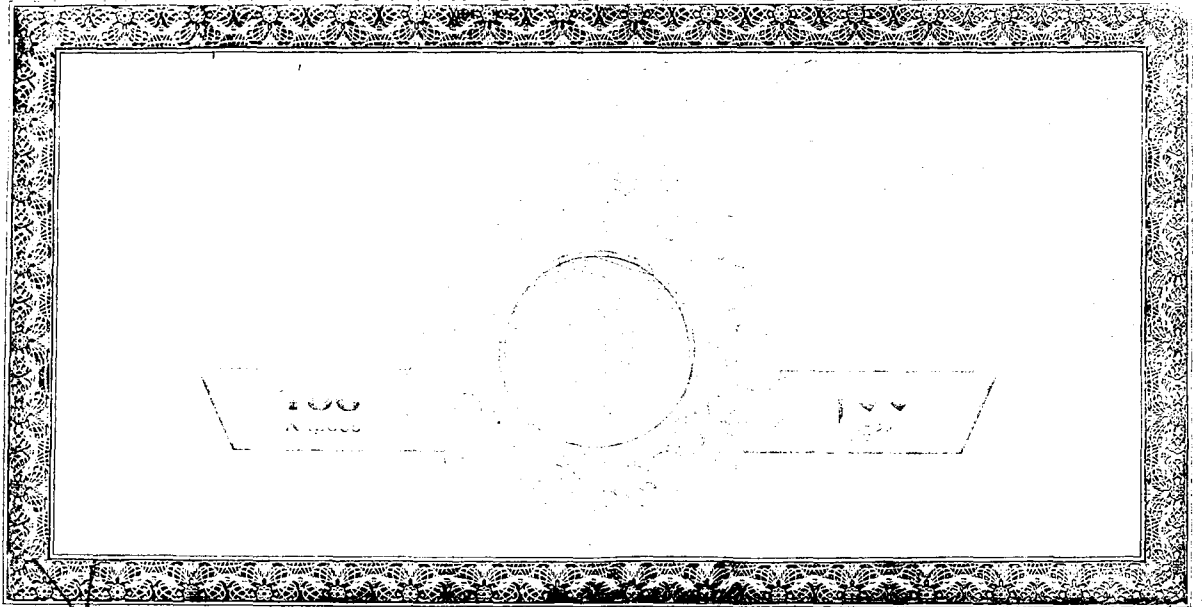
All other terms and conditions of the above guarantee remain unchanged.

This extension is to form an integral part of the original Bank Guarantee reference, No.. LG18900100011771 Dated April 16, 2018 for Rs.11,030,000.00 (Pak Rupees Eleven Million Thirty Thousand Only)

**PER PRO JS BANK LIMITED,
 KARACHI.**







J.S. Bank

BID SECURITY (Bank Guarantee)

Saeed Khan

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty Thousand Only)

(Letter by the Guarantor to the Procuring Agency)

Name of the Guarantor with Address: **J.S Bank Limited
Saddar Branch Hyderabad located at
Building Survey # 41/369, Saddar Bazar,
Cantonment, Hyderabad**

Name of Principal (Bidder) with Address: **M/s Saeed Khan Construction Company,
Karim Rahim House B/2 Qasimabad,
Hyderabad**

Sum of Security (In Words & Figures): **Rs.11,030,000.00
Pak Rupees Eleven Million Thirty
Thousand Only**

Bid Reference No. *TC/ 9-25/429, D.P. 18-0-2018*

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the Terms of the Bid and at the request of the said Principal we the Guarantor above named are held and firmly bound unto the **Executive Engineer, Shahbaz Irrigation Division, Sehwan** (hereinafter called the Procuring Agency) in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

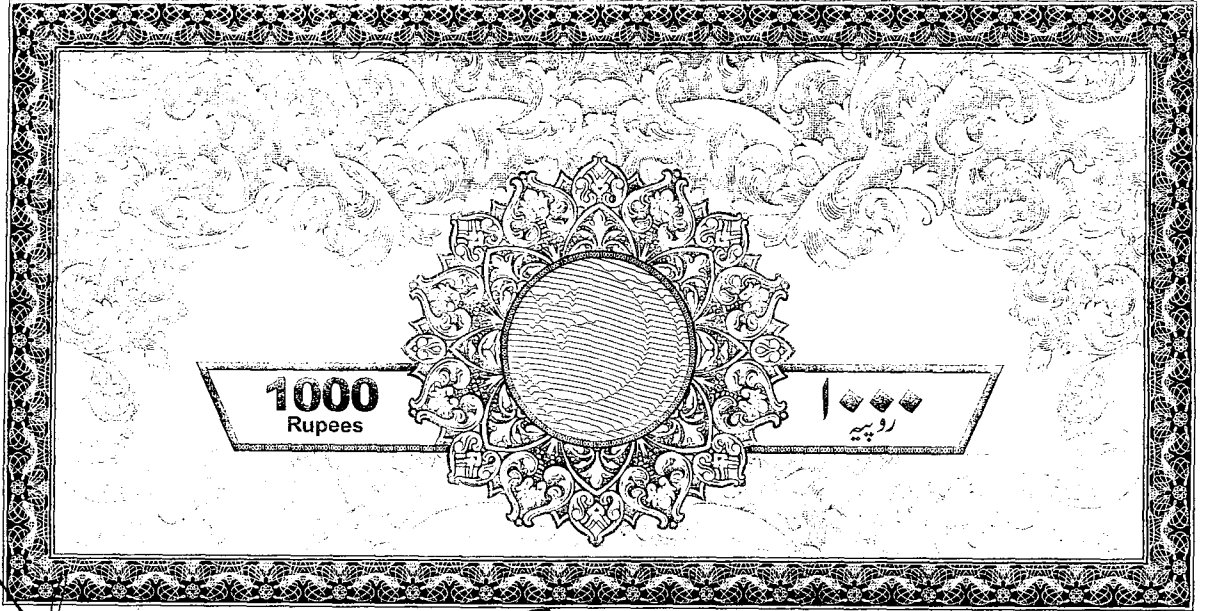
THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for **Construction of Pacca Channel from Danister Pumping Station to Intel Point of Danister Canal i/a L.S Band Crossing Structure (Allied Works) ADP No.1330/2017-18** (Particulars of Bid) to the said Procuring Agency and;

WHEREAS, the Procuring Agency has required as a condition for considering said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for the period of 28 days beyond the period of validity of the Bid;
- (2) that in the event of

Cont. On page # 2

Saeed Khan
AKG



T-3 Bank

3858

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty Thousand Only)

----- Page # 2 -----

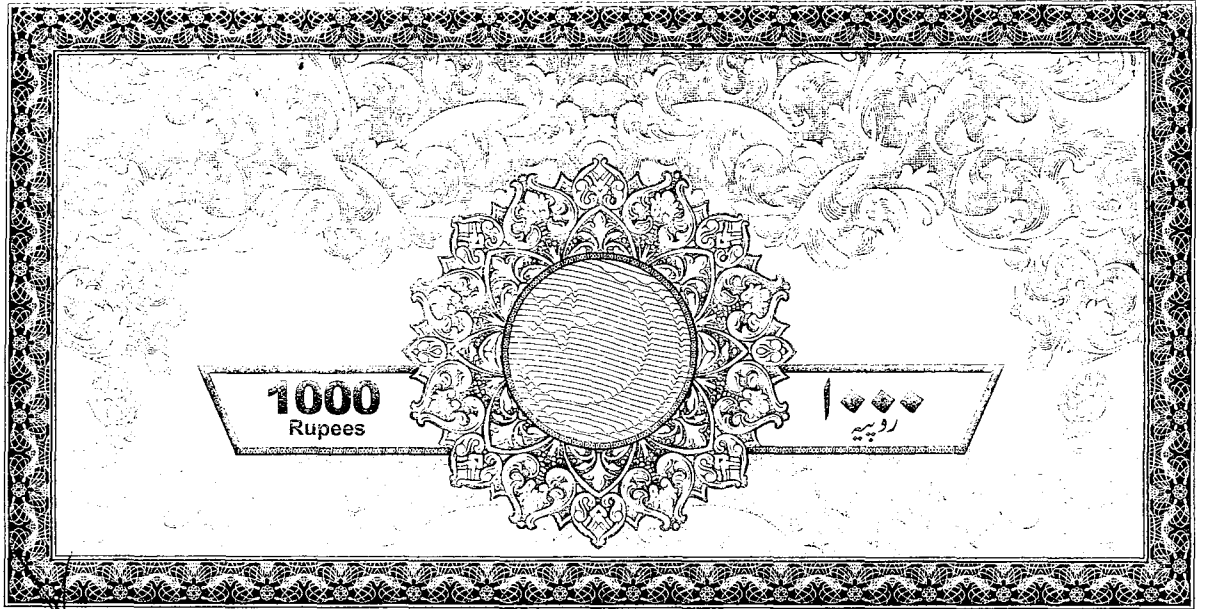
- (a) the Principal withdraws his Bid during the period of validity of Bid, or
- (b) the Principal does not accept the correction of his Bid Price ,pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
- (c) failure of the successful bidder to:
 - (i) furnish the required Performance Security in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - (ii) sign the Proposed Contract Agreement in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance , a Performance Security with good and sufficient surety as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force.

PROVIDED THAT the Surety shall forthwith pay the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

Cont. On page # 3

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Aug



J. S Bank

2828

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

----- Page # 3 -----

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed this obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounden Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[Signature]

Authorized Signatory

[Signature]
AHPG

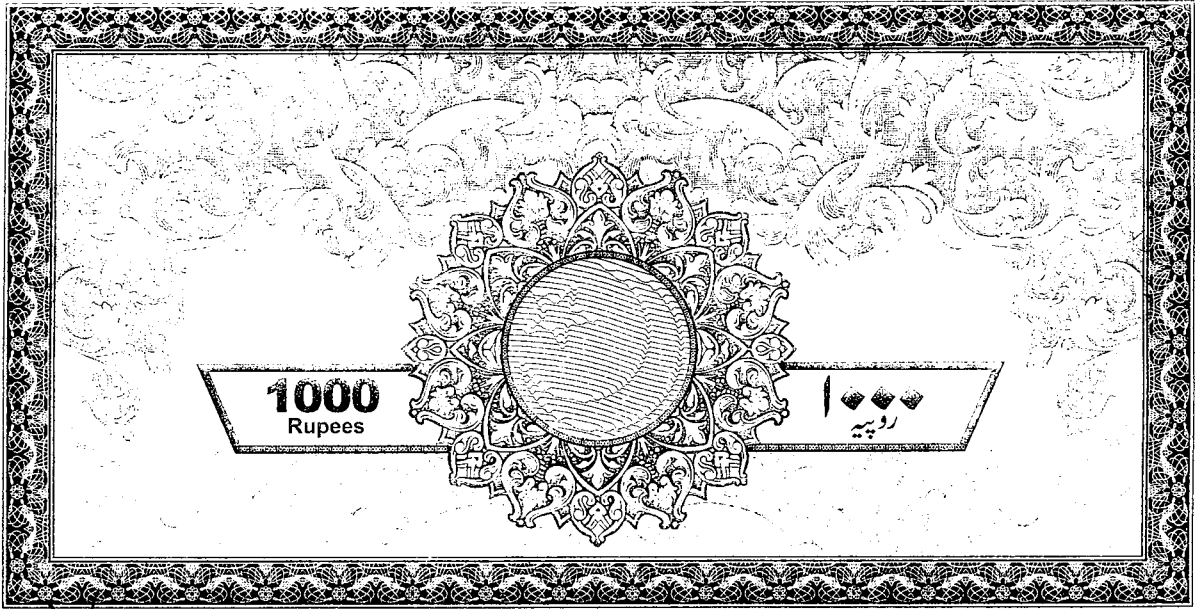
Authorized Signatory

[Signature]

Witness 01:
Name: Imran Ali Soomro
CNIC #: 43203-1039473-3

[Signature]

Witness 02:
Name : Zubair Ahmed Channar
CNIC: 41306-4496342-1



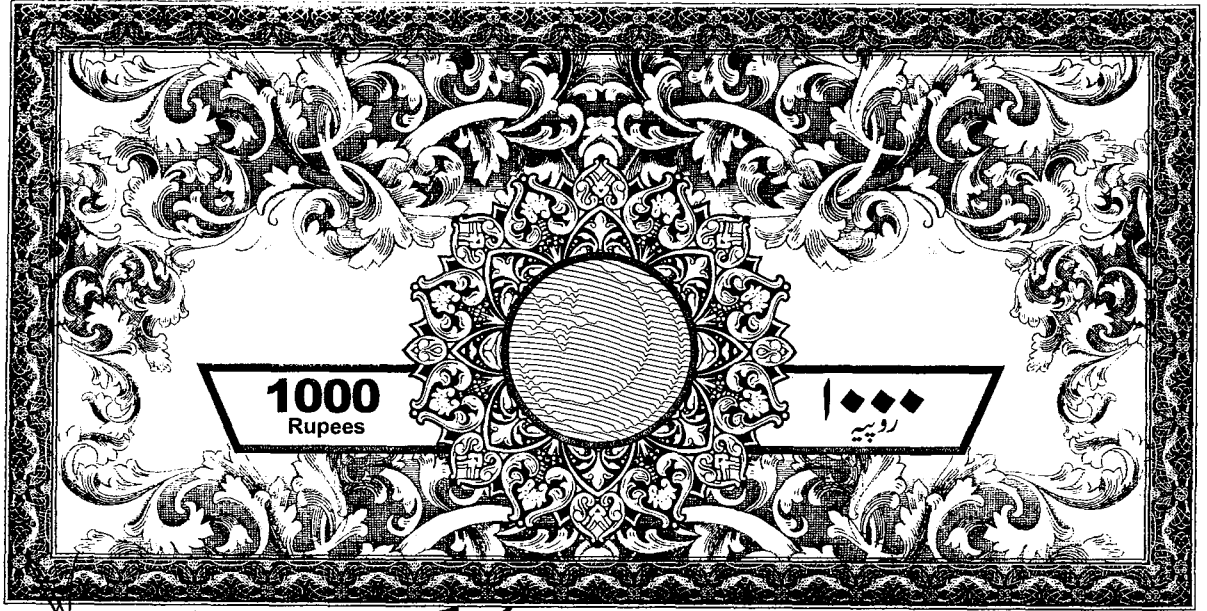
J. S Bank

J.S.B

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

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AUG 6



J.S Bank

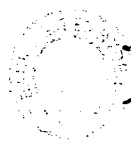
2824

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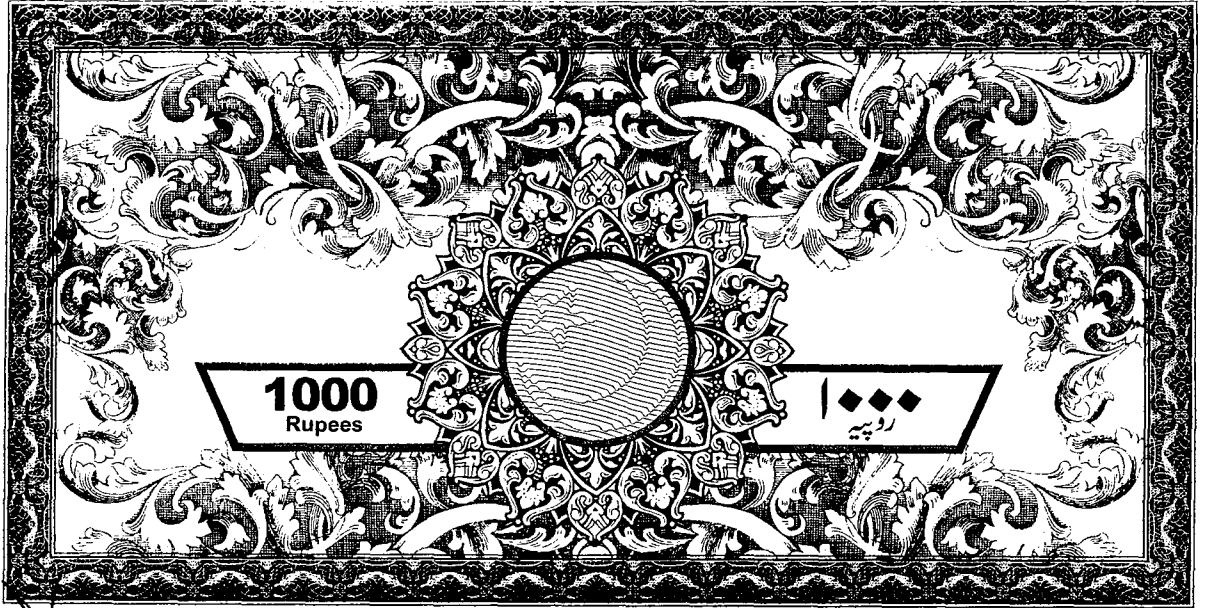
12 APR 2018

BG Ref. No : LG18900100011771
 Date of Issue : April 16, 2018
 Date of Expiry : July 15, 2018
 Amount in PKR : Rs.11,030,000.00
 (Pak Rupees Eleven Million Thirty
 Thousand Only)

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Jumman
AUG 6



MUTUAL BANK ANWER
Govt. Bank
Anwer
Dist. Jhelum
Punjab

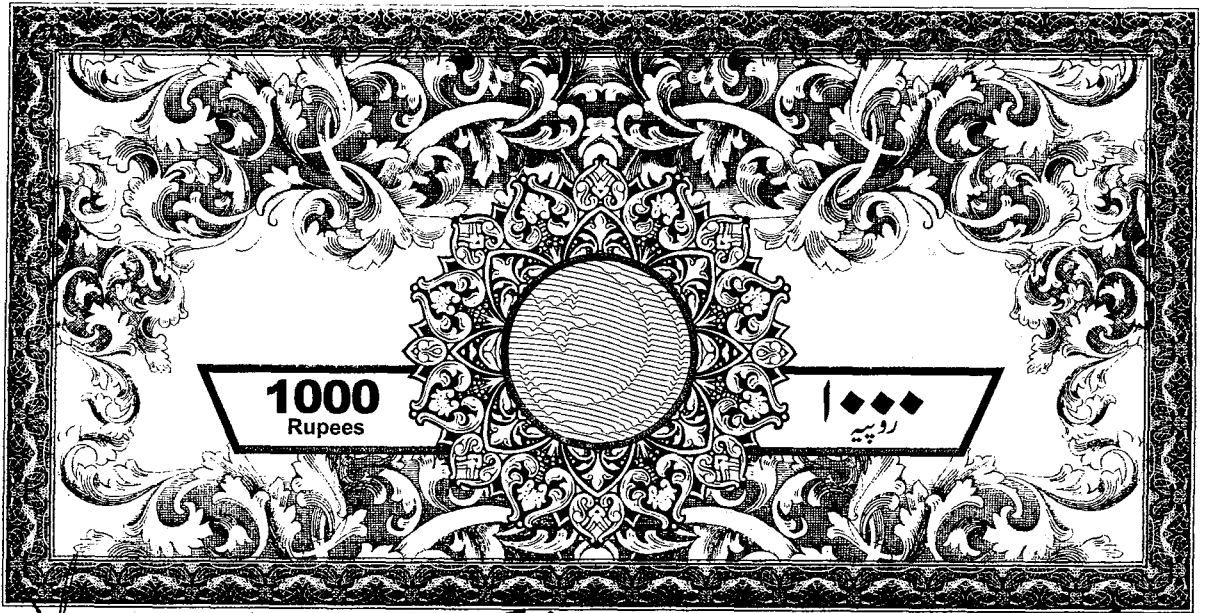
J.S Bank

2787
05 APR 2018

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

[Signature]
Anwer

[Signature]
Anwer



MURTI ANWER
Cash Officer
Lahore
Plot 2, Hyderabad

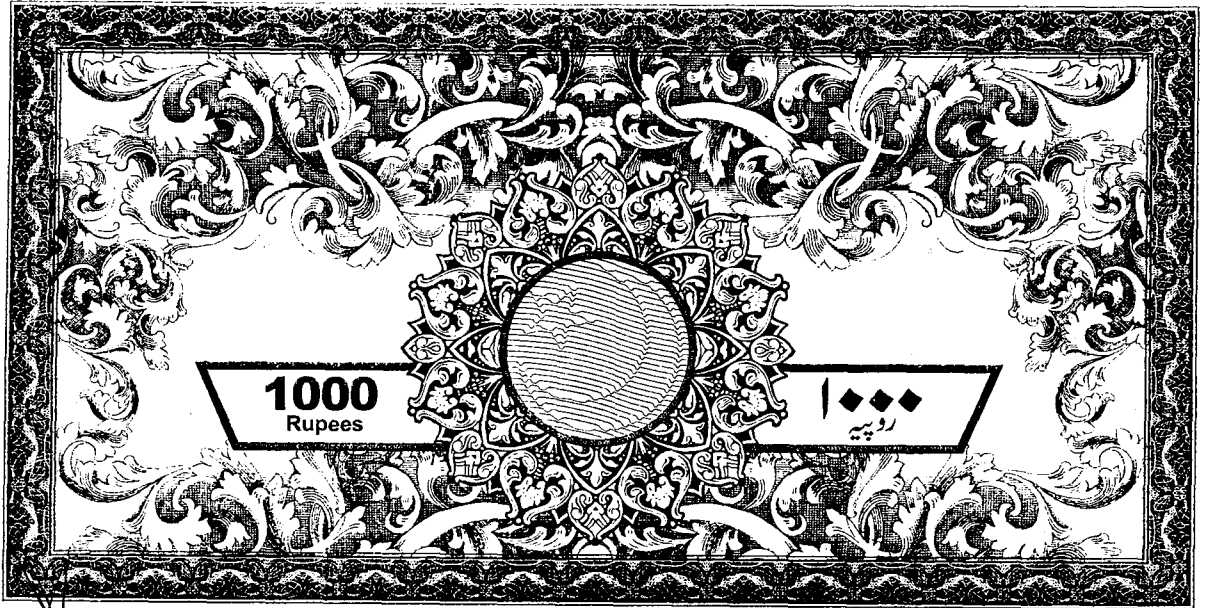
J. S Bank

2787
16 APR 2018

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty Thousand Only)

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AUG 16



J. S Bank

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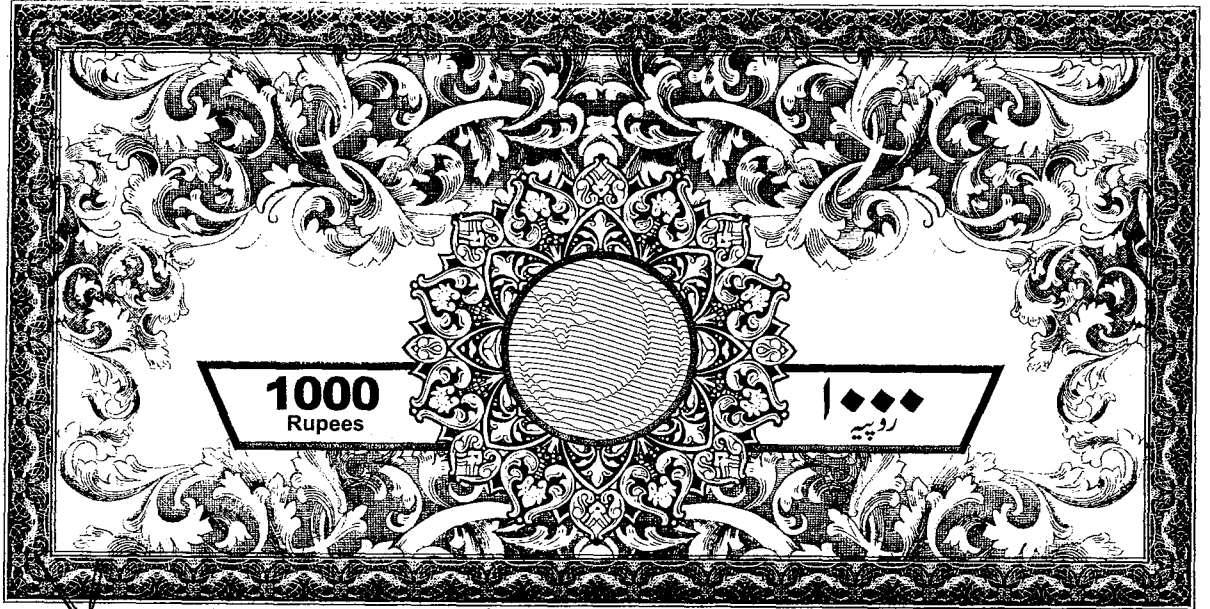
MUHAMMAD
Signature

10 APR 2018

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

Signature
14/8/18

Signature
AUG 18



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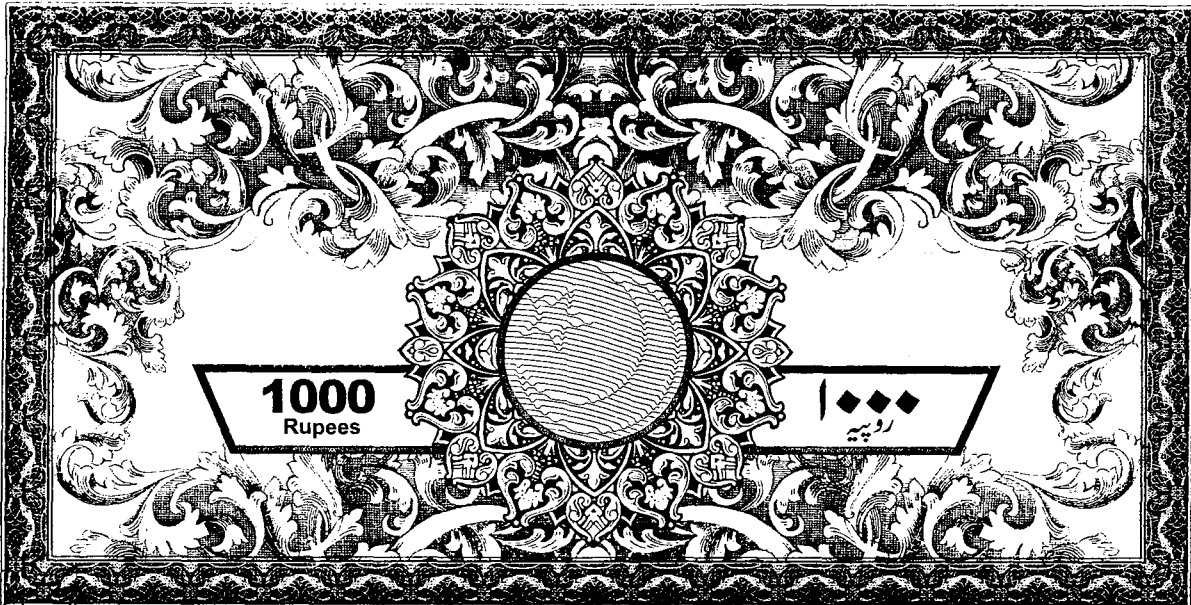
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2808

10 APR 2018

BG Ref. No : LG18900100011771
 Date of Issue : April 16, 2018
 Date of Expiry : July 15, 2018
 Amount in PKR : Rs.11,030,000.00
 (Pak Rupees Eleven Million Thirty
 Thousand Only)

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1000
Rupees

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روپیہ

M. JAMSHED HAMID
Govt. Stamp Vendor
Licence No: 05
Shade No: 6, Hyderabad.

J. S Bank.

281

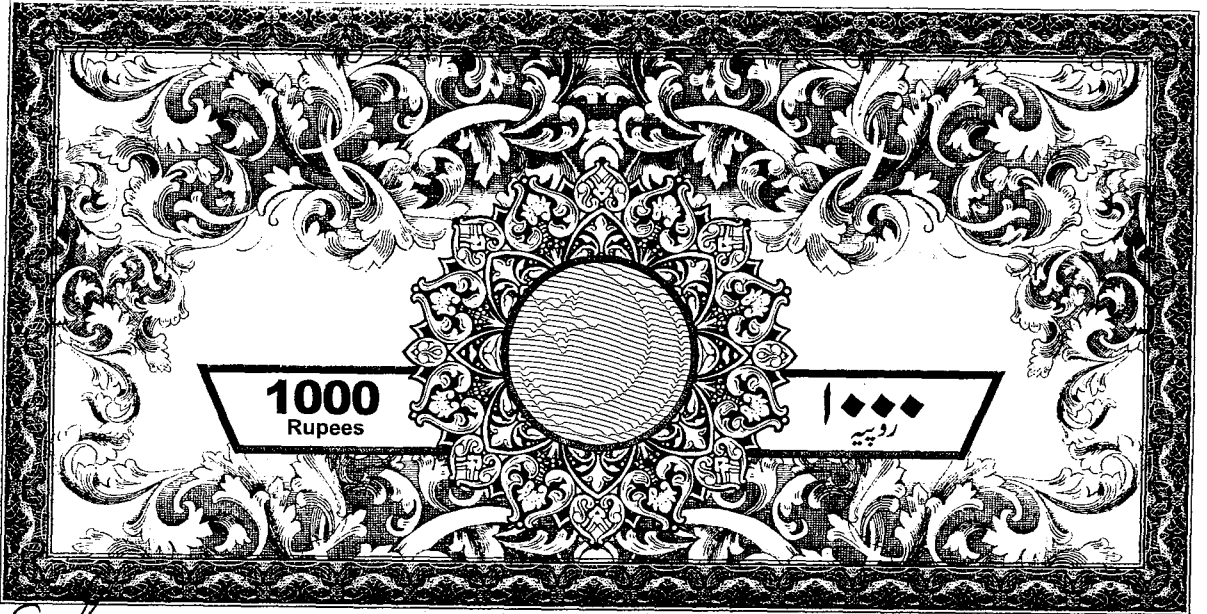
16 APR 2018

16 APR 2018

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

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AHS



M. JAMSHED HAMID
Govt. Stamp Vendor
Licence No: 05
St : No. 6, Hyderabad.

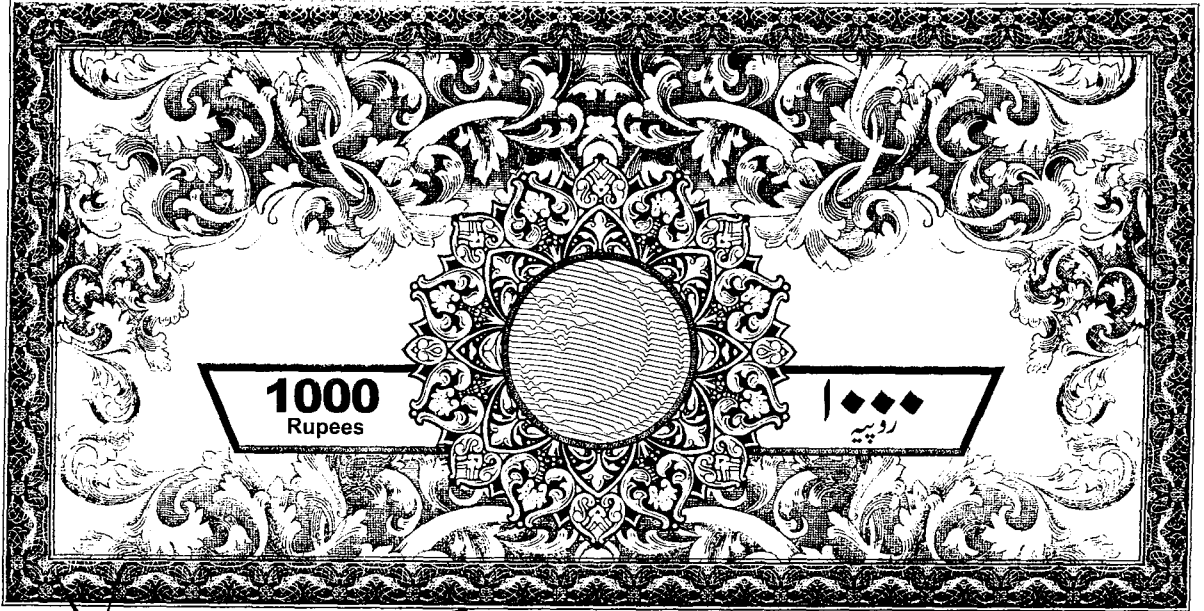
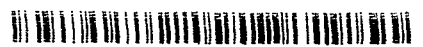
J. S Bank

281

16 APR 2018

BG Ref. No : LG18900100011771
Date of Issue : April 16, 2018
Date of Expiry : July 15, 2018
Amount in PKR : Rs.11,030,000.00
(Pak Rupees Eleven Million Thirty
Thousand Only)

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AUG 16 2018



J.S Bank

2034

BG Ref. No : LG18900100011771
 Date of Issue : April 16, 2018
 Date of Expiry : July 15, 2018
 Amount in PKR : Rs.11,030,000.00
 (Pak Rupees Eleven Million Thirty
 Thousand Only)

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AUG 6

ORIGINAL

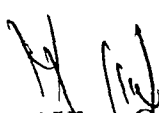
SPPRA BIDDING DOCUMENTS

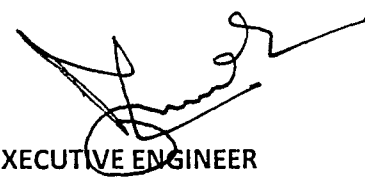
STANDARD FORM FOR BIDDING DOCUMENT

CIVIL WORKS LARGE WORKS

NAME OF SCHEME: CONSTRUCTION OF PACCA CHANNEL FROM DANISTER PUMPING
SCHEME TO INLET POINT OF DANISTER CANAL I/C L.S BUND CROSSING STRUCTURE (ALLIED
WORKS) ADP NO. 1330 / 2017-18.

1. Name of Contractor : M/S Saeed Khan Const. Co.
2. Tender Amount : 257,865,278/=
3. Earnest Money : 11,030,000/=
4. Tender Fee : Rs. 3000/-
5. D.R No/ and Dated : ND-007 Dated. 16-04-2018
6. Call Deposit No. and Dated : NO. LG 18900100011771 Dated: 16-04-18


Saeed Khan Const: Co:
KONTACTOR House
Block No: B/2 Qasimabad
Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Issued to. M/S Saeed Khan Const. Co.

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

S. No	Description	Amount
01.	Construction of Pacca channel from Danister Pumping Scheme to inlet Point of Danister Canal.	132618600/-
02.	Re-Construction of Bund Sluice for Crossing Pacca Channel from LS Bund.	18801739/-
03.	Repair of Damaged Portion of Lined Daim Branch from RD- 17.5 to 37.5.	32413771/-
04.	Supplement Channel from MNV to Tail of Daim Branch.	29309417/-
05.	Engaging Dredger for Rehabilitating River Flows for Sapna Dhandh, Danister Pumping Scheme & Manchar in flow/out flow Regulators.	48871750/-
06.	Supply of Fiber Boat mounted with Motor.	850000/-
TOTAL BID PRICES RS.		257865278/-

Total Bid Price Rs. 257865278/-

Amount in Words Two Hundred fifty Seven Million Eight Hundred sixty five thousand Two Hundred seventy Eight) only

[Signature]
(Member P.C)

[Signature]
(Member)

opened by me
[Signature]

[Signature]
CONTRACTOR

Saeed Khan Const: Co:
Karim Rahim House
Block No: B/2 Qasimabad
Hyderabad.

Recommended

**SUPERINTENDING ENGINEER
SOUTHERN SINDH CIRCLE
DABU**

**EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN**

[Signature]
**(PAVITR KUMAR)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.**


Sanctend for Rs: 257865278/- (Rupees Two hundred fifty Seven - Million Eight hundred sixty five thousand Two hundred & Seventy Eight) only

[Signature]
Chief Engineer
Sukkur Barrage Right Bank Region
LARKANA

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.				
2.				
3.				
1.				
2.				
3.				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>----- BOQ / Schedule Attach Below -----</p> </div>				
1.				
2.				
3.				
1.				
2.				
3.				
1.				
2.				
3.				
<p>Total (to be carried to Summary of Bid Price)</p> <p>Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				


CONTRACTOR
 Saeed Khan Const: Co:
 Karim Rahim House
 Block No: B/2 Qasimabad
 Hyderabad.



EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN


BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

(A) Construction of Pacca channel from Danister Pumping Scheme to inlet Point of Danister Canal

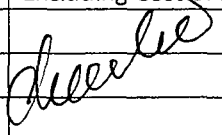
S. No	Description of Item	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	100800	2,722.50	%0 Cft	274,428
2	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	50400	228.09	% Sft	114,957
3	Cement concrete brick or stone ballast 1 ½" to 2" gauge Ratio 1:4:8. P-15 Item -4 (b)	37800	9,416.28	% Cft	3,559,348
4	Cement Concrete plain i/c placing compacting, finishing washing of aggregate w/o shuttering Ratio 1:2:4	33600	14,429.25	% Cft	4,848,228
5	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects				
(a)	(a) Ratio 1:1 1/2 : 3 (P-17 Item-6 (ii)	4160	349.00	P. Cft	1,451,840
(b)	(b) Ratio Ratio 1:2:4. (P-17 Item 6 a.I (90 lbs cement 2 cft sand 4cft shingle 1/8" to 1/4" gauge.	57662	337.00	P. Cft	19,432,094
6	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	3386.179	5,001.70	P.Cwt	16,936,649
7	Errection & Removal of centring for R.C.C or plain C.C work of deodar wood 2nd class vertical (P-17/I-19-11)	5800	7,000.00	% Sft	406,000
8	Borrow Pit excavation un-dressed lead upto 100' @ in ordinary soil (P-I/ I-3a)	161760	2,117.50	%0 Cft	342,526
9	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, spawal shingle lime surkhi etc B.G rails fastening posts, girds, pipes, sheet, M.S bars etc or 100 mds (Carriage 3 Miles)	161760	407.00	% Cft	658,363

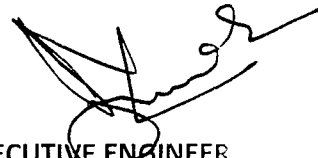

CONTRACTOR
 Saeed Khan Const: Co:
 Karim Rahim House
 Block No: B/2 Qasimabad
 Hyderabad


EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN

Note:- Any omission or error if occurs will be corrected.
 The Premium is not allowed on Item No. 09 (Carriage Item).
 The Premium is not allowed on Non-Schedule Items /Market Rate Items .


S. No	Description of Item	Quantity	Rate	Unit	Amount
10	Earth work compaction by sheep foot Roller and Power Roller with Optimum Moisture Content for 85% modifies AASHO Density	161760	1,445.58	% Cft	233,837
11	Earth work compaction (cost , ordinary or hard Soil) (a) laying earth in 6" layers leveling and dressing complete	161760	263.00	% Cft	42,543
12	Repair of Pump and Motors i/c all electric Components	8	3,700,000	Each	29,600,000
13	Replace of pump and motor i/c all electric components same as already installed	1	9,850,000	Each	9,850,000
14	Providing and construction in situ R.C.C. bore piles in class-B using sulphate resistance cement of 34" dia ratio 1:1 1/2:3 i/c over head charges, mixture machine, hand trolleys, water pumps i/c POL excavating pit for boring and poring of concrete i/c crane painting and engaging crane machine charges Excluding Cost of Steel.	3250	4,900	P. Rft	15,925,000
			S. Total Part-A Rs.		103,675,813/-
			(+) 60.75 % Above except item No. 09, 12, 13 & 14 Rs.		28942787/-
			— % Below except item No. 09, 12, 13 & 14 Rs.		—
			Total Rs.		132618600/-


CONTRACTOR
 Saeed Khan Const: Co:
 Karim Rahim House
 Block No: B/2 Qasimabad
 Hyderabad.


EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN

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 The Premium is not allowed on Non-Schedule Items /Market Rate Items

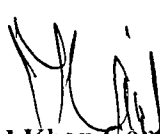
BILL OF QUANTITIES					
Description and rate of Items based on Composite Schedule of Rates.					
(B) Re-Construction of Bund Sluice for Crossing Pacca Channel from LS Bund					
S. No	Description of Item	Quantity	Rate	Unit	Amount
1	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	34300.00	2722.50	%0 cft	93,382
2	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	980.00	228.09	% sft	2,235
3	Cement concrete brick or stone ballast 1 ½" to 2" gauge Ratio 1:4:8.	980.00	9416.28	% cft	92,280
4	Cement Concrete plain i/c placing compacting, finishing washing of aggregate w/o shuttering Ratio 1:2:4	2960.00	14429.25	% cft	427,105
5	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4.	11160.00	309.78	P/Cft	3,457,145
6	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	597.86	5001.70	P/Cwt	2,990,302
7	Erection & Removal of centering for R.C.C or plain C.C work of deodar wood 2nd class vertical (P-17/I-19-11)	2200.00	7000.00	% sft	154,000
8	Borrow Pit excavation un-dressed lead upto 100' @ in ordinary soil (P-I/ I-3a)	54000.00	2117.50	%0 Cft	114,345
9	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, spawal shingle lime surkhi etc B.G rails fastening posts, girds, pipes, sheet, M.S bars etc or 100 mds (Carriage 3 Miles)	54000.00	407.00	% Cft	219,780
10	Earth work compaction by sheep foot Roller and Power Roller with Optimum Moisture Content for 85% modified AASHO Density	54000.00	1445.58	%0 Cft	78,061

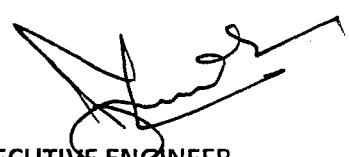

CONTRACTOR
 Saeed Khan Const: Co:
 Karim Rainn House
 Block No: B/2 Qasimabad
 Hyderabad


EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN

Note:- Any omission/ error if occurs will be corrected.
 The Premium is not allowed on Item No. 09 (Carriage Item).
 The Premium is not allowed on Non-Schedule Items /Market Rate Items.


S. No	Description of Item	Quantity	Rate	Unit	Amount
11	Dressing and leveling of earth work to design section etc complete in ordinary or hard soil (P-3/ I-11b)	54000.00	187.55	%0 Cft	10,128
12	Vertical Type Counter balanced Gates	140.00	26300.00	Each	3,682,000
13	Stone Pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortars in aprons etc i/c three chain lead	24000.00	7708.47	%cft	1,850,033
S. Total Part-A Rs.					13,170,806/-
(+) 60.75 % Above except item No. 09 & 12 Rs.					5630933/-
- % Below except item No. 09 & 12, Rs.					-
Total Rs.					18801739/-

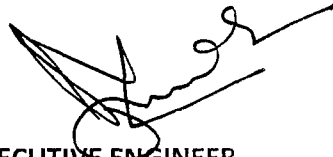

Saeed Khan Contractor: Co:
 Karim Rahn House
 Block No: B/2 Qasimabad
 Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Note: Any omission / error if occurs will be corrected.
 The Premium is not allowed on Item No. 09 (Carriage Item).
 The Premium is not allowed on Non-Schedule Items /Market Rate Items


BILL OF QUANTITIES					
Description and rate of Items based on Composite Schedule of Rates.					
(C) Repair of Damaged Portion of Lined Daim Branch from RD- 17.5 to 37.5					
S. No	Description of Item	Quantity	Rate	Unit	Amount
1	Formation dressing and preparing sub grade				
	(a) in Bad (P-74 Item 1(a))	265000	326.70	% sft	865,755
	(b) in Slope (P-74 Item 1(b))	160000	453.75	% sft	726,000
	(a) In Bad Stabilized layer of cement sand ratio 1:6 1/2" thick on slope. (P-74 Item-2) 1/2	265000	801.63	% sft	2,124,320
	(b) in Slope Stabilized layer of cement sand ratio 1:6 1/2" thick on slope. (P-74 Item-2)	160000	1013.38	% sft	1,621,408
2	Cement Concrete Lining Ration 1:2:4 (Page-75 Item-11)				
	(a) in Bad (P-75 Item 11 (a))	66250	13789.32	% cft	9,135,425
	(B) in Slope (P-75 Item 11 (b))	40000	14227.95	% cft	5,691,180
				S. Total Part-A Rs.	20,164,088/-
			4760.75	% Above Rs.	12249683/-
			-	% Below Rs.	-
				Total Rs.	32413771/-


CONTRACTOR
 Saeed Khan Const: Co:
 Karim Rahim House
 Block No: B/2 Qasimabad
 Hyderabad.


EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN

Note:- Any omission / error if occurs will be corrected.
 The Premium is not allowed on Non-Schedule Items /Market Rate Items.

BILL OF QUANTITIES					
Description and rate of Items based on Composite Schedule of Rates.					
(D) Supplement Channel from MNV to Tail of Daim Branch					
S. No	Description of Item	Quantity	Rate	Unit	Amount
1	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	18200.00	228.09	% sft	41,512
2	Cement concrete brick or stone ballast 1 ½" to 2" gauge Ratio 1:4:8. P-15 Item -4 (b)	18200.00	9416.28	% cft	1,713,763
3	Cement Concrete plain i/c placing compacting, finishing washing of aggregate w/o shuttering Ratio 1:2:4	15600.00	14439.25	% cft	2,252,523
4	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects	—	—	—	—
	(b) Ratio 1:2:4. (P-17 Item 6 a.I (90 lbs cement 2 cft sand 4cft shingle 1/8" to 1/4" gauge.	17550.00	337.00	P/Cft	5,914,350
5	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	940.18	5001.70	P/Cwt	4,702,491
6	Errection & Removal of centring for R.C.C or plain C.C work of deodar wood 2nd class vertical (P-17/I-19-11)	500.00	7000.00	% sft	35,000
7	Borrow Pit excavation un-dressed lead upto 100' @ in ordinary soil (P-I/ I-3a)	72800.00	2117.50	% Cft	154,154
8	Carriage of 100 Cft / 5 Tons of all material like stone aggregate, spawal shingle lime surkhi etc B.G rails fastening posts, girds, pipes, sheet, M.S bars etc or 100 mds (Carriage 2 Miles)	72800.00	407.00	% Cft	296,296


CONTRACTOR
 Saeed Khan
 Karim Rahim House
 Block No: B/2 Qasimabad
 Hyderabad.



EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN

Note:- Any omission / error if occurs will be corrected.

The Premium is not allowed on Item No. 08 (Carriage Item).

The Premium is not allowed on Non-Schedule Items /Market Rate Items.

S. No	Description of Item	Quantity	Rate	Unit	Amount
9.	Earth work compaction by sheep foot Roller and Power Roller with Optimum Moisture Content for 85% modified AASHO Density	72800.00	1445.58	%0 Cft	105,238
10.	Earth work compaction (Cost , ordinary or hard Soil) (a) laying earth in 6" layers leveling and dressing complete	72800.00	263.00	%0 Cft	19,146
S. Total					15,234,474/-
<i>Accepted</i> 4760.75 % Above except item No. 08 Rs.					9074943/-
— % Below except item No. 08 Rs.					—
Total Rs.					24309417/-


Saeed CONTRACTOR Co:
 Karim Ralim House
 Block No: B/2 Qasimabad
 Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Note:- Any omission / error if occurs will be corrected.
 The Premium is not allowed on Item No. 08
 The Premium is not allowed on Non-Schedule Items /Market Rate Items

BILL OF QUANTITIES

Description and rate of Items based on Composite Schedule of Rates.

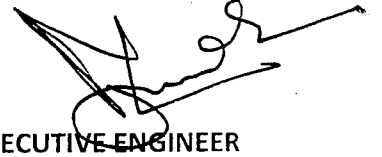
(E) Engaging Dredger for Rehabilitating River Flows for Sapna Dhandh, Danister Pumping Scheme & Manchar in flow/out flow Regulators

S. No	Description of Item	Quantity	Rate	Unit	Amount
1	Engaging Dredger for Rehabilitating River Flows for Sapna Dhandh, Danister Pumping Scheme & Manchar in flow/out flow Regulators.	20975000	2.33	P. Cft	48871750/-
	<i>Checked</i>			Total Rs.	48871750/-



CONTRACTOR

Saeed Khan Const. Co:
Karim Rahim House
Block No: B/2 Qasimabad
Hyderabad.




EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Note:- Any omission / error if occurs will be corrected.
The Premium is not allowed on Non-Schedule Items /Market Rate Items.

SCHEDULE - B TO BID

***SPECIFIC WORKS DATA**

(To be prepared and incorporated by the Procuring Agency)


SACON Const: Co:
Karim Rahim House
Block No: B/2 Qasimabad
Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

**(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*


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SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (<i>attach evidence</i>)
-------------------------------------	-------------------------------------	--


Saeed Khan Const: Co:
CONTRACTOR House
Block No: B/2 Qasimabad
Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

Note:

* *The Procuring Agency should decide whether to allow subcontracting or not.*

In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid_sehwan@yahoo.com

Phone # 025-4620046

BID OPENING ATTENDANCE SHEET

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 27/04/2018 @ 01.30 P.M for the work "Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18" NIT No. TC/G-55/ 424 Dated: 27.03.2018.

S. No	Name of Firm	Designation	Signature
01.	M/s. Saeed Khan Construction Co.	P.M	
02.	M/s. WSKB & Co.	Project Engineer	
03.	M/s. Mina Construction Co.	Manager	
04.	M/s. Haji Sultan Ahmed Katto & Sons	Manager	
05.	M/s. Abdul Sattar Arbaní & Co.	P.M	
06.	M/s. Ali Builders	P.M	
07.	M/s. Qalandar Bux Abro	Owner	
08.	M/s. Shaikh Baaz Khan & Brothers	Manager	
09.	M/s. Lateef & Brothers	P.M	

(VIJAI KUMAR NANKANI)
ASSISTANT EXECUTIVE ENGINEER
BHAN SUB-DIVISION
BHAN
(MEMBER)

(ABDUL REHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAYS SUB-DIVISION
SEHWAN
(MEMBER)

(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)

BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Sehwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/424 Dated: 27.03.2018.
03.	Tender Description / Name of Work	Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 37450 Dated: 28.03.2018 and three Leading Newspaper viz: Daily Express Tribune (English) Dated: 31.03.2018, Daily Hilal-e-Pakistan Dated: 31.03.2018 (Sindhi), Daily Dunia Karachi Dated: 02.04.2018 (Urdu) INF/KRY/N.O. 1730/18 (Photocopies attached)
06.	Total Bid Documents Sold	19 Nos:
07.	Total Bid Received	09 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	07 (Seven)
11.	Financial Bid Opening Date	27.04.2018.

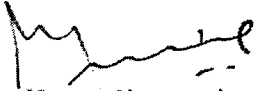
BID EVALUATION REPORT


S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	M/s. Saeed Khan Construction Co.	257,865,278/-	1st	18.75% Above	1 st Lowest	Recommended for Award of Work
02.	M/s. WSKB & Co.	258,509,374/-	2nd	19.05% Above	Being 2 nd Lowest	Not Recommended
03.	M/s. Mina Construction Co.	--	Reject	--	Bid Security Not attached, PEC Not attached	Rejected
04.	M/s. Haji Sultan Ahmed Katto & Sons	--	Reject	--	Documents not attached	Rejected
05.	M/s. Abdul Sattar Arbani & Co.	--	Reject	--	Documents not attached	Rejected
06.	M/s. Ali Builders	--	Reject	--	Documents not attached	Rejected
07.	M/s. Qalandar Bux Abro	--	Reject	--	Documents not attached	Rejected


M. F. [Signature]

Continued Page No. 02

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
08.	M/s. Shaikh Baaz Khan & Brothers	--	Reject	--	Documents not attached	Rejected
09.	M/s. Lateef & Brothers	--	Reject	--	Documents not attached	Rejected


(VIJAI KUMAR NANKANI)
ASSISTANT EXECUTIVE ENGINEER
BHAN SUB-DIVISION
BHAN
(MEMBER)


(ABDUL REHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)


(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)





COMPARATIVE STATEMENT
GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT


Tender invited vide this office letter No. TC/G-55/ 424 Dated. 27.03.2018

NAME OF WORK: - CONSTRUCTION OF PACCA CHANNEL FROM DANISTER PUMPING SCHEME TO INLET POINT OF DANISTER CANAL I/C L.S BUND CROSSING STRUCTURE (ALLIED WORKS) ADP No. 1330 / 2017-18.

<i>S.No.</i>	<i>NAME OF CONTRACTOR</i>	<i>DATE OF RECEIPT OF TENDERS</i>	<i>RATE OFFERED</i>	<i>REMARKS</i>
01.	M/s. Saeed Khan Construction Co.	27.04.2018	60.75% Above on Schedule Items	
02.	M/s. WSKB & Co.	27.04.2018	61.45% Above on Schedule Items	
03.	M/s. Mina Construction Co.	27.04.2018	Bid Rejected	
04.	M/s. Haji Sultan Ahmed Katto & Sons	27.04.2018	Bid Rejected	
05.	M/s. Abdul Sattar Arbani & Co.	27.04.2018	Bid Rejected	
06.	M/s. Ali Builders	27.04.2018	Bid Rejected	
07.	M/s. Qalandar Bux Abro	27.04.2018	Bid Rejected	
08.	M/s. Shaikh Baaz Khan & Brothers	27.04.2018	Bid Rejected	
09.	M/s. Lateef & Brothers	27.04.2018	Bid Rejected	


(VIJAI KUMAR NANKANI)
ASSISTANT EXECUTIVE ENGINEER
BHAN SUB-DIVISION
BHAN
(MEMBER)


(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)


(ABDUL BEHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)

FINANCIAL-REVIEW/COMPARATIVE STATEMENT

NAME OF WORK: Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 of 2017-18.


AS PER TECHNICAL SANCTION

1 Amount of Schedule (B) Schedule Items	92,013,741 ✓
2 Amount of Non Schedule Items	109,953,189 ✓
3 Add Cartage	15,185,479 ✓
G. TOTAL	217,152,409 ✓


AS PER RATE OFFERED BY THE LOWEST CONTRACTOR


1 Amount of Schedule (B) Schedule Items	92,013,741 ✓
2 Add 60.75% Premium quoted by Lowest Contractor on Schedule Items	55,898,348 ✓
3 Amount of Non-Schedule Items	109,953,189 ✓
G. TOTAL	257,865,278 ✓

$$257,865,278 - 217,152,409 = \frac{40,712,869}{217,152,409} \times 100 = \underline{18.75\% \text{ Above on Technical Sanction}}$$


(Vijai Kumar Nankani)
Assistant Ex: Engineer
Bhan Sub-Division
Bhan
Member


(PAWAN KUMAR)
DIVISIONAL ACCOUNTS OFFICER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.


(Mahesh Kumar)
Executive Engineer
Shahbaz Irrigation Division
Sehwan
Chairman


(Abdul Rehman Lashari)
Assistant Engineer
Provincial Highway Sub-Division
Sehwan
Member


Recommended
SUPERINTENDING ENGINEER
SOUTHERN SINDH CIRCLE
DABU

Sanctioned for Rs: 257865278 (Rupees Two hundred fifty Seven Million Eight hundred Sixty five thousand Four hundred & Seventy Eight) only


Chief Engineer
Sukkur Barrage Right Bank Region
LARKANA

Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).
Name of Work:	Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 27.04.2018 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

09 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 01.30 P.M on 27.04.2018 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

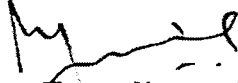
S. No	Name of Bidder	offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	M/s. Saeed Khan Construction Co.	257,865,278/-	11,030,000/-	No. LG 18900100011771 Dated: 16.04.2018
02.	M/s. WSKB & Co.	258,509,374/-	10,000,000/-	No. SDR300260 Dated: 16.04.2018
03.	M/s. Mina Construction Co.	--	--	--
04.	M/s. Haji Sultan Ahmed Katto & Sons	--	--	--
05.	M/s. Abdul Sattar Arbani & Co.	--	--	--
06.	M/s. Ali Builders	--	--	--
07.	M/s. Qalandar Bux Abro	--	--	--
08.	M/s. Shaikh Baaz Khan & Brothers	--	--	--
09.	M/s. Lateef & Brothers	--	--	--

M. S. W

The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the note of thanks to end from the chair.



**(VIJAI KUMAR NANKANI)
ASSISTANT EXECUTIVE ENGINEER
BHAN SUB-DIVISION
BHAN
(MEMBER)**



**(ABDUL BEHMAN LASHARI)
ASSISTANT ENGINEER
PROVINCIAL HIGHWAY SUB-DIVISION
SEHWAN
(MEMBER)**



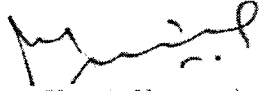
**(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN
(CHAIRMAN)**


NIT No. TC/G-55/424 Dated: 27.03.2018.


Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)
Name of Work:	Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18
Name of Procuring Agency:	Executive Engineer Shahbaz Irrigation Division Sehwan

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S. No	Eligibility / Qualification Criteria	M/s. Saeed Khan Const. Co.	M/s. WSKB & Co.	M/s. Mina Const. Co.	M/s. Haji Sultan Ahmed Katto & Sons	M/s. Abdul Sattar Arbani & Co.	M/s. Ali Builders	M/s. Qalandar Bux Abro	M/s. Shaikh Baaz Khan & Brothers	M/s. Lateef & Brothers
01.	NTN & SRB	Available	Available	Available	Available	Available	Available	Available	Available	Available
02.	Pakistan Engineering Council Relevant Category, Relevant Specialization Codes	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
03.	License from Electric Inspector Govt. of Sindh	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Qualification Criteria									
04.	Company Profile	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
05.	List of 03 Years similar type of works by the Contractors / Firms.	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
06.	Financial Statement showing the Annual turnover of last 3 years an Income Tax for last 3 years.	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
07.	Affidavit of no litigation with Irrigation Department	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
08.	Detail of Equipments, Machinery and Transport owned by the Contractors / Firms.	Available	Available	Nil	Nil	Nil	Nil	Nil	Nil	Nil
09.	Responsiveness	Qualified	Qualified	Rejected	Rejected	Rejected	Rejected	Rejected	Rejected	Rejected


 (VIJAI KUMAR NANKANI)
 ASSISTANT EXECUTIVE ENGINEER
 BHAN SUB-DIVISION
 BHAN
 (MEMBER)


 (MAHESIL KUMAR)
 EXECUTIVE ENGINEER
 SHAHBAZ IRRIGATION DIVISION
 SEHWAN
 (CHAIRMAN)


 (ABDUL REHMAN LASHARI)
 ASSISTANT ENGINEER
 PROVINCIAL HIGHWAY SUB-DIVISION SEHWAN
 (MEMBER)

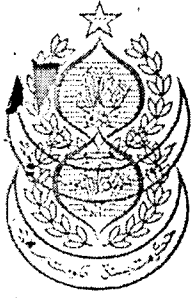
**PROVINCIAL
IRRIGATION DEPARTMENT**

(Rs. in Million)

Gen. Sr. No.	Sector / Sub-sector / Name of Scheme	Location of Scheme/ District	Status Date of Approval	Target Date for Completion	Estimated Cost	Actual Expenditure upto June, 16	Revised Allocation 2016-17		Estimated Expenditure upto June' 17	Throwforward as on 01-07-17	Allocation for 2017-18			FPA	Financial Progress in %age upto		Financial Projection	
							Total	F.P.A.			Capital	Revenue	Total		Jun'17	Jun'18	2018-19	2019-20
							8	9			12	13	14		16	17	18	19
1328	Lining of Daro Bazar Minor from RD 0 to 40 I/C Construction of Modules (SDG # 6)	Mirpurkhas	Un-Approved	June-20	253.000	0.000	0.000	0.000	0.000	253.000	63.250	0.000	63.250	0.000	0	25	50.000	139.750
1329	Lining of Lal Klean Distry from RD-0 to 46 I/C of Construction of Modules (SDG # 6)	Mirpurkhas	Un-Approved	June-20	283.000	0.000	0.000	0.000	0.000	283.000	70.750	0.000	70.750	0.000	0	25	50.000	162.250
1330	Construction of Pakka Channel from Danistar Pumping Scheme to Inlet Point of Danistar Canal I/C LS Bund Crossing Structure (SDG # 6)	Jamshoro	Un-Approved	June-20	146.000	0.000	0.000	0.000	0.000	146.000	36.500	0.000	36.500	0.000	0	25	50.000	59.500
1331	C C Lining of Government Lift Channel @ RD 158 R / Side and RD 171 R / Side along Upper Nara Canal and Stone Apron @ RD 52 to 54 R / Side and RD - 96 L / Side of Upper Nara Canal (SDG # 6)	Sukkur	Un-Approved	June-20	210.000	0.000	0.000	0.000	0.000	210.000	52.500	0.000	52.500	0.000	0	25	50.000	107.500
Total Open Canal (New Schemes)					11811.000	0.000	0.000	0.000	0.000	11811.000	2952.750	0.000	2952.750	0.000			4062.750	4795.500
Total Open Canals					128099.586	31445.782	26504.828	0.000	57947.230	70152.356	16231.095	110.000	16341.095	11860.950			53811.261	34351.062

**Small Dams Projects
(On-Going Schemes)**

1332	Construction of Mohan & Haleli Recharge Dam in Central Kohistan (SDG # 6)	Jamshoro	Approved 29.11.12	June-19	427.347	269.144	0.313	0.000	269.457	157.890	100.000	0.000	100.000	0.000	63	86	57.890	0.000
1333	Construction of 2 Nos. Small Storage & Delay Action Dams Miskeen Jahan Khan Khoso and Bartlao Dam in Taluka Nagarparkar (SDG # 6)	Tharparkar	Approved 12.12.13	June-18	198.926	76.950	30.000	0.000	106.950	91.976	91.976	0.000	91.976	0.000	54	100	0.000	0.000
1334	Construction of Kali Das Dam and Veera Wah Dam in Nagarparkar Area (Thar Region) (SDG # 6)	Tharparkar	Approved 18.08.16	June-20	633.003	8.750	40.000	0.000	48.750	584.253	100.000	0.000	100.000	0.000	8	23	150.000	334.253
1335	Construction of Recharge Dam across Angai-II Nai in Central Kohistan (Revised) (SDG # 6)	Dadu	Approved 08.02.17	June-20	353.501	0.568	0.000	0.000	0.568	352.933	60.000	0.000	60.000	0.000	0	17	100.000	192.933
1336	Construction of Gravity Weir / recharge Dam across Gamraeh Dhoro in Central Kohistan & Construction of Guwari recharge Dam in Central Kohistan near Jhangara Taluka Sehwan (SDG # 6)	Jamshoro	Approved 06.02.15	June-20	484.608	34.988	114.928	0.000	149.916	334.692	80.000	0.000	80.000	0.000	31	47	100.000	154.692



**SINDH PUBLIC
PROCUREMENT
REGULATORY AUTHORITY
GOVERNMENT OF SINDH**

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Upcoming Events

Workshop for Officers of KMC at City Institute of Image Management Karachi

Registration Open Two Days Capacity Buildings Workshop on 25 & 26 January 2018 at Haji

Mehmood Centre Hall, MUET Jamshoro

Search Tenders List

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37450	2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division	2018-03-28
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mer diseases. Health expert Danish Wasim advised people to increase water intake and avoid direct contact with sunlight, utilizing a cap, umbrella or sunglasses.

Prevention methods need to

to suffering from heat strokes as they have a lower resistance to fight these diseases. Hence, they must avoid going outside during the peak time of the day when the temperature is especially high. He further

imparted that laborers are one of the most vulnerable groups among all during the heat wave condition as their job requires them to work out doors most of the time. She emphasized that steps should

They urged people to wash the parts of the body exposed to the heat with cold water when they sweat and to sprinkle talcum powder on sensitive areas of the body, especially in the case of children. APF

OFFICE OF THE EXECUTIVE ENGINEER, SHAHBAZ IRRIGATION DIVISION SEHWAN

Phone # 025-4620046 Fax # 025-4620046
E-Mail: sid_sehwan@yahoo.com
No:TC/G-55/A24 of 2018 Sehwan Dated: 27-03-2018

NOTICE INVITING BIDS / TENDERS

The Executive Engineer, Shahbaz Irrigation Division Sehwan invites Sealed Bids / Tenders on Composite Schedule of Rates (CSR) and Market Item Rates from interested Contractors / Firms as per SPP Rules 2010 (Amended up to date) as under:

S. No.	Name of Work	Estimate Cost	Earn-est Money	Ten-der Fee	Com-pletion Period
01	Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bond crossing structure (Allied works) ADP No. 1330 / 2017-18.	220.587 (Million)	5% of Tender Cost	3000/-	12 Months

TERMS & CONDITIONS FOR ISSUANCE OF BIDDING DOCUMENTS

- Tender/ Bidding Documents can be purchased from the office of the Executive Engineer Shahbaz Irrigation Division near Bodlo Bahar Takar Sehwan on Payment of Rs: 3,000/- as tender fee (Non-refundable) or the Contractor can download same from SPPRA website (www.pprasindh.gov.pk), the same Contractor should be issued from Procuring Agency up to closing date and can make official payment through Bank draft.
- The Tender / Bid will be issued to firms/ contractors or their authorized representatives as per Rule-20 of SSP Rules 2010 (amended up to date) on submission of written application along with all related documents i.e. PEC Certificate Category C-3 with allocation field of specialization Codes BC02, CE03, CE04, CE10, EE04, EE05, EE06 and License issued from Electric Inspector, Government of Sindh Valid / Renewed up to date, after publication of N I T in news paper up to 17-04-2018 by the undersigned. The Tenders / bids received back on 18-04-2018 by the undersigned at office of the Executive Engineer Shahbaz Irrigation Division Bodlo Bahar Takar Sehwan up to 12:30 PM and will be opened on same day up to 01:30 PM in presence of intending firms / contractors or their authorized representative. In case, the Chairman or the undersigned as well as any member of the Tendering / Procurement Committee is out of Head Quarters, the tenders will be opened on the next working day. In case of un-responded Bids/ Tender will be again issue / received / open on following dates.

2nd At-tempt	(a) Issue date up to	(b) received and Opening date up to
	26-04-2018 on 5:00 PM	27-04-2018 on 12:30 Pm to 01:30 PM

- In case, the date of opening declared as a public holiday by the Government, or non working day or absence of any member of committee, due to any reason the next official working day shall be deemed to be the date for submission and opening of tenders at the same time which is mandatory.
- 05% Bid Security of Tender Cost in shape of Call deposit / Bank Guarantee from any schedule Bank in favour of Executive Engineer Shahbaz Irrigation Division Sehwan should be attached with Bids.
- The Contractors must mention their complete and correct present / postal address in tender documents and quoted the rates both in words and in figures.

- Bids which Incomplete, Conditional, Electronic, Without Bid Security / Call Deposit and received after specified date and time will not be accepted.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- No conditional tender will be entertained and also not be accepted without producing National Tax Number.
- No Premium will be allowed on non-schedule items & Carriage Items.
- Original Registration Certificate of Pakistan engineering Council is required on the time of Opening of Bid for physical verification.
- Any error or omission in rates will be governed with current schedule of rates.
- The estimate / plan and specification can be seen in the office of undersigned on any working day during office hours.
- The Construction material will be used according to provision in the Estimate as per PWD specification.
- The procuring agency shall upon request by any of the bidders. Communicate to such bidder grounds for the cancellation of bidding process, but is not required to justify such grounds.
- The work orders will be issued after full filling all the legal & SPPRA formalities.
- The Competent authority reserves the right to reject any or all the tenders as per the SPPRA rules, 2010.
- Eligibility Criteria / Qualification:-**
 - Registration of Pakistan Engineering Council (PEC) in Relevant Category along with allocation of field of specialization codes as above Para No. 02 and renewed up to June, 2018.
 - License from Electrical Inspector Govt. of Sindh Renewed up to date.
 - Company Profile
 - Registration of Relevant tax authorities (NTN, SRB & Sales Tax).
 - The bidder must have performed similar assignment (Irrigation) minimum Three (03) Works and bidder submits such performance certificate from concern authority.
 - The Bidders have Financial Statement showing the annual Turnover of Rs. 250 Million for last 3 years and Income Tax paid for last 3 years.
 - Details of Equipments, Machineris and Transport
 - Affidavit of no litigation with Irrigation Department.
 - Affidavit that firm has never been black listed.
 - Contractor / Firm who has not above Eligibility Criteria / Qualification then his Bid will be rejected and cancelled.
- Method of Procurement.**
Single Stage Single Envelope
Bid Validity Period:- 90 (Ninty Days)
- Procuring Agency may reject all or any Bids subject to the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2013).

(MAHESH KUMAR)
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN

INF-KRY:No.1730/18

Say No to Corruption We are unified Against Terrorism.
FOR THE BETTERMENT OF EDUCATION IN SINDH **ILMI**
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

Daily Express Tribune (English) 31-03-2018

Date: 31-03-2018
Daily Hila Pakistan (Sindh)

محمد عابد قادري، تفتيش بيٽو ۽ بين ايگريٽي، ۾ احتجاجي مظافو ڪري ناهي صدر جي پبليڪي تي باهه ڏيئي ساڙيو ۽ نمري بازي ڪندي ان موقعي تي اڳوڻن خطاب ڪندي پاڪستان حڪومت، اڄ آءِ سي، ڪڍيل ڪانم مظافو ڪري ناهي صدر جي مسلمانن جي تيزي ڏيئي ناهي صدر جي روڪي ناهي طرفان تيزي ناهي ڪئي روڪي ناهي طرفان تيزي ناهي مسلمانن جي نسل ڪشي بند ڪئي وڃي.

ڪر توڙي صحت يا روز رستن جي حوالي سان ڪر ۾ ڪر نه ڪري اهي جڙهن ۾ بين علائقن ۾ ڪمپنين پاران مقامي ماڻهن کي نوڪرين ۽ علائقي ۾ ترقياتي ڪم جون سهولتون ڏيڻ وينديون آهن هنن جو سڄو تڙ جيڪي مقامي ماڻهن کي نوڪرين ۽ علائقي ۾ ترقياتي ڪم ۾ ڪرڻا ويندا تنهنن سان جو احتجاجي حامي رهنديون. مظافن جي لڳل ڌرتي دوران آءِ سي ايڇ ٽي جاسٽرو ڊولفٽار علي لوڻو ڪمپني جي لفظي عملن سان گڏ ٻيھي مظافن سان گڏي ڪيون جنهن ۾

پارن علائقن جي ماڻهن کي نوڪرين تي رکن واري عمل خلاف جاسٽرو جي مقامي ماڻهن پاران جي آءِ سي ڪمپني جي هڪ ڳيٽ آڏو احتجاجي مظافو ڪري مسلسل 3 ڪلاڪن تائين ڌرتي هٿس ڌرتي سبب ڪمپني ۾ ڪم ڪندڙن ملازم ڪمپني باهريان بيٺل رهندا ۽ ڪمپني طرف ايندڙ ويندڙ گاڏين حورديون ڦٽارڻ لڳي وين احتجاجي مظافن جي ڌرتي ۾ عورتن ۽ معصوم ٻارن جو وڏو تعداد شامل هئڻ جي هنن ۾ سٺو ۽ ٻئي ڪاروبار موجود هئڻ ان موقعي تي احتجاج

جڏهن کي پارٽي ۾ شامل ڪري شهيدن جي روحن کي زنجابو ويو آهي هنن جو تعداد سان پڻ جا ڦاٽڻو ميمبر آهن پڻ لاڳو جاتي ماري قربانيون ڏنيون آهي سڀ فتحه قربان ڪيو سان کي ڪوڙا هليا ويا جيل حورن سزائون پوکيون آهن آءِ سي جي ڌرتي ۾ جنهن ۾ جنهنهه ڪري هر سان جي قرباني کي موجوده ب سڀي تعليمي نڀاوت حاصل طور تي نظر انداز ڪري سان جي قرباني تي پاتي ڦيرو ويو آهي هنن جون سورن ۾ سزائون سان روگاڻ جي اڳوڻي ڪئي هئي وڏا وڏا شهيد ڊولفٽار علي

- 5) ڪانٽريڪٽرز کي ٽينڊر ڊاڪيومينٽس ۾ سندن مڪمل ۽ درست موجوده/ پوسٽل ايڊريس جاتائڻي آهي ۽ اڳهه ٻنهي يعني اکرن ۽ انگن ۾ اچڻا آهن.
- 6) اهي آڇون جيڪي ناممڪن مشروط، ليڪٽر اٽڪا، بڊ سيڪيورٽي/ ڪال ڊپارٽ ۽ مقرر ٿيل تاريخ ۽ وقت کانپوءِ وصول ٿينديون نه اهي قبول نه ڪيون وينديون جيڪڏهن ڪو به جملي دستاويز موصول ٿيو ته ٽينڊر بنا ڪنهن معاوضي جي مسترد ۽ رد ڪرڻ جي قابل هوندو ۽ قائدن مطابق ڏنو وصول ڪيو ويندو.
- 8) ڪري مشروط ٽينڊر قابل غور نه هوندو ۽ بنا نيشنل ٽيڪس نمبر مهيا ڪرڻ جي قبول نه ڪيو ويندو.
- 9) نان-شيڊول آئٽمز ۽ ڪيريج آئٽمز تي ڪو به پريمير اڏانهن ڪيو ويندو.
- 10) بڊ ڪولڻ جي وقت طبعي تصديق جي لاءِ اصل پاڪستان انجنيئرنگ ڪائونسل رجسٽريشن سرٽيفڪيٽ گهريل هوندو.
- 11) اڳين ۾ ڪنهن به قسم جي غلطي يا ڍاٽ موجوده اڳين جي حساب سان تعين ڪئي ويندي.
- 12) تخمينو/ منصوبو ۽ تصريحات هيٺ صحيح ڪندڙ جي آفيس ۾ ڪنهن به ڪم واري ڏينهن آفيس وقت دوران ڏسي سگهجن ٿا.
- 13) آسٽيميٽن ۾ ڏنل شق مطابق ٻي ڊبليو ڊي جي تصريحات تحت ڪنٽرڪشن ميريٽل استعمال ڪيو ويندو.
- 14) پروڪيورنگ ايجنسي بڊرز جي درخواست تي بڊنگ عمل رد ٿيڻ جي حوالي سان گرائونڊس تحت آگاهي ڏئي سگهي ٿي پر اهو ضروري ناهي ته انهن گرائونڊس کي بيان ڪيو وڃي.
- 15) آءِ سي بي بي آءِ جي سڀني قانوني فارميٽز کي پورو ڪرڻ کانپوءِ رڙڪ آرڊرس جاري ڪيا ويندا.
- 16) محاز اختياري آءِ سي بي بي آءِ رولز-2010 جي مطابق ڪو به يا سڀني ٽينڊرز رد ڪرڻ جو حق محفوظ رکي ٿي.

آفيس آف ڊي ايگريڪيٽو انجنيئر شهباز ايريجيشن ڊويزن سيوهڻ

اي ميل: sid_sehwan@yahoo.com ڊويزن: 025-4620046 ٽيڪس: 025-4620046
NO.TC/G-55/424 of 2018 Sehwan DATED: 27-3-2018

بڊرز/ٽينڊرز گھرائڻ جو اطلاع

ايگريڪيٽو انجنيئر شهباز ايريجيشن ڊويزن سيوهڻ ڊويزن پاران دلچسپي رکندڙ ڪانٽريڪٽرز/ فومز کان آءِ سي بي بي رول 2010 تاريخ تائين ترميم ڪيل، جي تحت ڪمپوزٽ شيڊول آف ريسٽ (CSR) ۽ مارڪيٽ آئٽر ريسٽ تي مهربند آڇون/ ٽينڊرز گھرائجن ٿا.

نمبر شمار	ڪم جو نالو	ڪٽيل رقم	سوٽي رقم	ٽينڊر ٿيڻ جي	مڪمل ڪرڻ جو
1	پيڪا ڪمپلڻ جي ترميم ڊانسٽريٽنگ اسڪر ڪان ڊانسٽريڪٽائڻ جي ائلسٽ پوائنٽ تائين بشمول ايل آءِ سي بند ڪرائڻ اسٽرڪچر (الائيڊ ورڪس) ائي ڊي بي نمبر 18-2017/1330	220.587 (ملين)	ٽينڊر رقم جو 5%	3000/-	12 مهينا

بڊنگ ڊاڪيومينٽس جاري ڪرڻ جي لاو شرط ۽ ضابطو:

- 1) ٽينڊر/ بڊنگ ڊاڪيومينٽس آفيس آف ڊي ايگريڪيٽو انجنيئر شهباز ايريجيشن ڊويزن ويجهو بڊلو بهار نڪر سيوهڻ مان -/3000 روپين جي اڏائيگي (انا قابل واپسي) تي خريد ڪري سگهجن ٿا يا ڪانٽريڪٽر ساڳيا وري آءِ سي بي بي آءِ ويب سائٽ (www.pprasinhd.gov.pk) مان ڏانهن لوڊ ڪري سگهجن ٿا ۽ ساڳين ڪانٽريڪٽرز کي آخري تاريخ تائين پروڪيورنگ ايجنسي جي طرفان جاري ڪري سگهجن ٿا ۽ سرڪاري اڏائيگي بئنڪ ڊرافٽ ذريعي ڪري سگهي ٿي.
- 2) فومز/ ڪانٽريڪٽرز يا انهن جي محاز نمائندن کي آءِ سي بي بي رولز 2010 (تاريخ تائين ترميم ٿيل) جي رول-20 مطابق لکت ۾ درخواست تي بشمول سڀني لاڳاپيل دستاويزن جي معنيٰ ۾ آءِ سي سي سرٽيفڪيٽ ڪيٽيگري C-3 گڏ ايلوڪيشن فيلڊ آف اسپيشلائيزيشن ڪوڊ CE03.BC02.CE04.CE04.EE04.EE06 ۽ اليڪٽرڪ انسيڪيٽي گورنمينٽ آف سنڌ پاران تاريخ تائين ڪارآمد/ تجديد ٿيل جاري ڪيل لائيسنس هيٺ صحيح ڪندڙ پاران آءِ سي بي بي جي اختيارن ۾ اشاعت کان 2018-4-17 تائين جاري ڪيا ويندا. ٽينڊرز/ آڇون هيٺ صحيح ڪندڙ پاران آفيس آف ڊي ايگريڪيٽو انجنيئر شهباز ايريجيشن ڊويزن بڊلو بهار نڪر سيوهڻ ۾ 2018-4-18 منجهند 12:30 وڳي تائين وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 1:30 وڳي دلچسپي رکندڙ فومز/ ڪانٽريڪٽرز يا انهن جي محاز نمائندن جي موجودگي ۾ ڪوٺايا ويندا جيڪڏهن جيسٽر يا هيٺ صحيح ڪندڙ يا ٽينڊرز/ پروڪيورمينٽ ضميمي جو ڪو ميمبر هيڊ ڪوارٽر کان ٻاهر هجي ته ٽينڊرز ايندڙ ضروري ڏينهن ڪوٺايا ويندا.

ٽينڊرز/ بڊرز ۾ موت نه ملڻ جي صورت ۾ هيٺين تاريخن تي ٻيهر جاري ڪيا/ وصول ڪيا/ ڪوٺايا ويندا.

ٻيڙيو	(a) جاري ڪرڻ جي تاريخ	(b) وصول ڪرڻ جي تاريخ
	26-4-2018 تي منجهند 5:00 وڳي	27-4-2018 تي منجهند 12:30 وڳي کان 1:30 وڳي تائين

3) جيڪڏهن ٽينڊر ڪلڻ واري تاريخ تي گورنمينٽ پاران عام موڪل جو اعلان ٿي وڃي يا ڪنهن سبب جي ڪري ڪم وارو ڏينهن نه هجي يا ڪو ميمبر ڪميٽي غير حاضر هجي ته ايندڙ ضروري ڏينهن کي لازمي طور ساڳئي وقت تي ٽينڊرز جمع ڪرائڻ ۽ ڪولڻ جي لاءِ موزون سمجهيو ويندو.

4) ٽينڊر رقم جي: 05 بڊ سيڪيورٽي بئنڪ ڪال ڊپازٽ/ بئنڪ گارنٽي ڪنهن به شيڊول بئنڪ مان بحق ايگريڪيٽو انجنيئر شهباز ايريجيشن ڊويزن سيوهڻ لازمي طور بڊرز سان گڏ جمع هجڻ گهرجي.

- 17) **اهليت جو معيار/ قابليت**
 - a) لاڳاپيل ڪمپنيگري ۾ پاڪستان انجنيئرنگ ڪائونسل (پي اي سي) جي رجسٽريشن بشمول فيلڊ آف اسپيشلائيزيشن جي ايليوڪيشن سان جيئن پيرا نمبر 02 ۾ ڄاڻايل آهي ۽ جون 2018 تائين نئون ٿيل هجي
 - b) تاريخ تائين اليڪٽرڪل انسيڪٽر گورنمينٽ آف سنڌ پاران جاري ڪيل لائيسنس
 - c) ڪمپني پروفائيل
 - d) لاڳاپيل ٽيڪس اختيارين سان رجسٽريشن (اين تي اين آءِ سي آر ۽ سيلز ٽيڪس)
 - e) بڊر لازمي طور (ايريجيشن) جي ساڳي نوعيت جا گهٽ ۾ گهٽ (03) تي ڪم مڪمل ڪيا هجن ۽ بڊرز لاڳاپيل اخباري پاران اهڙو پرفارمنس سرٽيفڪيٽ جمع ڪرائيندو.
 - f) بڊرز وٽ فنانشل اسٽيميٽس هئڻ گهرجي جنهن ۾ گڏيل ٽن سالن جي لاءِ گهٽ ۾ گهٽ 250 ملين جو ٽرن اوور ڊيڪاريل هجي ۽ گڏيل 3 سالن جي لاءِ انٽر ٽيڪس اڏا ڪيل هجي.
 - g) مشنريز ايڪيورٽمينٽس ۽ ٽرانسپورٽ جا تفصيل
 - h) دستاويز ڊاڪيومينٽس سان ڪا به مقدمي ماري نه آهي.
 - i) دستاويز فرم ڪڏهن بڊر ليڪسٽيڊ ناهي ٿي.
 - j) ڪانٽريڪٽرز/ فرم جنهن وٽ مٿين اهليت جو معيار/ قابليت نه هجي ته ان جون آڇون مسترد ۽ رد ڪيون وينديون.
- 18) پروڪيورمينٽ جو طريقو سنگل اسٽيج هڪ انريل بڊ جو ڪارآمد مڌو 90 (نوي ڏينهن)
- 19) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ڪيل 2013) مطابق ڪتاب يا سڀني آڇون رد ڪري سگهي ٿي.

(مهميش ڪمار)
ايگريڪيٽو انجنيئر
شهباز ايريجيشن ڊويزن
سيوهڻ

INF/KRY/1730/2018

SAY NO TO CORRUPTION
اسين همشڪريءَ جي خلاف متحد آهيون

8 3 9 8

سڌ ۽ نظري ۾ بندي، لا، علمي ۽ بينچريفار لکي 8 3 9 8 اي سي ايس ڊي ڊي



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(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. TC/G-55/424/ Dated 27.03.2018.

Contract Value: 257,865,278/- (PKR)

Contract Title: **Construction of Pacca Channel from Danister Pumping Scheme to Inlet Point of Danister Canal i/c L.S Bund crossing structure (Allied works) ADP No. 1330 / 2017-18.**

M/s. Saeed Khan Construction Co. (Contractor) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Saeed Khan Construction Co. (Contractor)** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Saeed Khan Construction Co. (Contractor) accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Saeed Khan Construction Co. (Contractor) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. Saeed Khan Construction Co. (Contractor)** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Saeed Khan Construction Co. (Contractor)** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


CONTRACTOR

Saeed Khan Const: Co:
Karim Rahim House
Block No: B/2 Qasimabad
Hyderabad.


EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN