



Cadet College Larkana

P.O. Box 40, Larkana, Ph: 074-4080091-6, Fax: 4080460, Web: www.ccl.edu.pk

No.CCL/NIT/2019/51066
03 January 2019

To,

Manager Enforcement-II
Sindh Public Procurement
Regularity Authority
Barrack No.8
Secretariat 4A Court Road
Karachi
02199205356

Subject: - **NIT for Development Works: (SPPRA Sr.No.37821)**

Reference: - Our NIT No.CCL/NIT/2018/50809 dated 31 October 2018 and
Letter No.CCL/NIT/2018/50961 dated 30 November 2018

Dear Sir,

Please find enclosed herewith following documents for the works mentioned in subject NIT for necessary action:-

- a. Letter of Acceptance 3Nos.
- b. Contract Agreement 3Nos.
- c. Work Order 3Nos.
- d. Integrity Pact 3Nos.
- e. Contract Evaluation Form 3Nos.
- f. Financial Bid of Lowest Bidder 3Nos.

Engineer

For Principal & Project Director



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-3, PRI-074-4044091 Fax: 4080460 Web: www.ccl.edu.pk

No.CCL/Works/2018/51045
28 December 2018

To,

M/S.Fazal Muhammad Mangrio
Mohalla Ismailabad,
Near Murad Wahhan Road,
Mahar Wadda Larkana
0300-3404170

Subject: - **Letter of Acceptance regarding Construction of Auditorium
(SPPRA No.37821)**

1. I am directed to refer to your financial proposal dated 17 November 2018 regarding **Construction of Auditorium** and to inform you that as per recommendations of Procurement Committee Cadet College Larkana the competent authority approved your bid Rs.225,025,715/- "Rupees Twenty Two Crore Fifty Lac Twenty Five Thousand Seven Hundred Fifteen only) for the subject work.
2. It is, therefore, requested to furnish 10% performance security and govt. stamp duty @ 0.350% of the total contract amount in accordance with the conditions of contract as well as sign the contract agreement within stipulated time i.e. seven (07) days. The contract agreement is also enclosed, please.

Yours sincerely

(Imtiaz Hussain Solangi)
Engineer
For Principal & Project Director

Copy to:
Manager Enforcement-II
Sindh Public Procurement
Regularity Authority
Barrack No.8
Secretariat 4A Court Road
Karachi
02199205356



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-3, PRI-074-4044091 Fax: 4080460 Web: www.ccl.edu.pk

No.CCL/Works/2018/51046
28 December 2018

To,

M/S.Om Parkash M.Kundnani
House No.846/B-Mero Dero Street
Resham Gali Larkana
0334-1235582

Subject: - **Letter of Acceptance regarding Construction of Indoor Sports Complex (SPPRA No.37821)**

1. I am directed to refer to your financial proposal dated 17 November 2018 regarding **Construction of Indoor Sports Complex** and to inform you that as per recommendations of Procurement Committee Cadet College Larkana the competent authority approved your bid Rs.69,094,474/- "Rupees Six Crore Ninty Lac Ninty Four Thousand Four Hundred Seventy Four only" for the subject work.

2. It is, therefore, requested to furnish 10% performance security and govt. stamp duty @ 0.350% of the total contract amount in accordance with the conditions of contract as well as sign the contract agreement within stipulated time i.e. seven (07) days. The contract agreement is also enclosed, please.

Yours sincerely

(Imtiaz Hussain Solangi)
Engineer

For Principal & Project Director

Copy to:

Manager Enforcement-II
Sindh Public Procurement
Regularity Authority
Barrack No.8
Secretariat 4A Court Road
Karachi
02199205356



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-3, PRI-074-4044091 Fax: 4080460 Web: www.ccl.edu.pk

No.CCL/Works/2018/5647
28 December 2018

To,

M/S.Nizam Energy (Private) Ltd.
G-30/4 KDA Scheme No.5,
Block-8, Clifton Karachi
021-35360584

Subject: - **Letter of Acceptance regarding Solar System of College
(SPPRA No.37821)**

1. I am directed to refer to your financial proposal dated 17 November 2018 regarding **Solar System of College** and to inform you that as per recommendations of Procurement Committee Cadet College Larkana the competent authority approved your bid Rs.115,943,690/- "Rupees Eleven Crore Fifty Nine Lac Forty Three Thousand Six Hundred Ninty only" for the subject work.

2. It is, therefore, requested to furnish 10% performance security and govt. stamp duty @ 0.350% of the total contract amount in accordance with the conditions of contract as well as sign the contract agreement within stipulated time i.e. seven (07) days. The contract agreement is also enclosed, please.

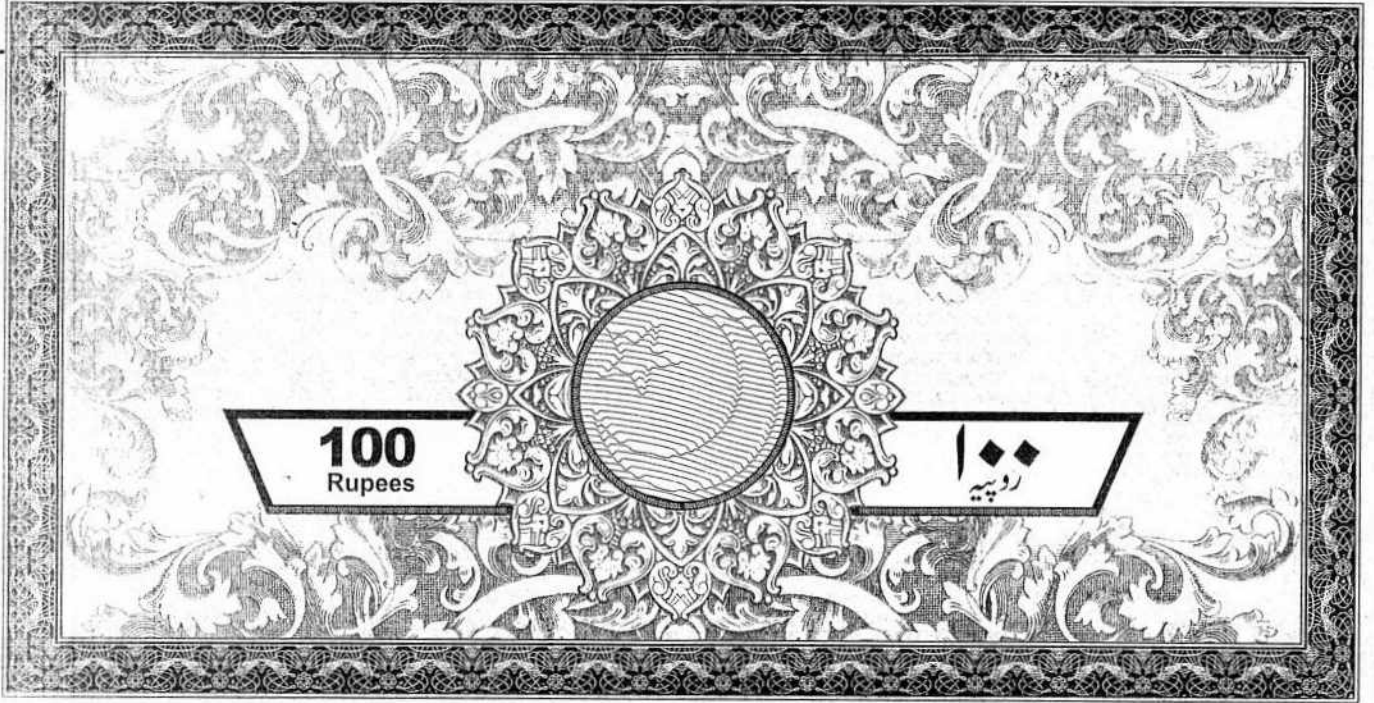
Yours sincerely

(Imtiaz Hussain Solangi)
Engineer

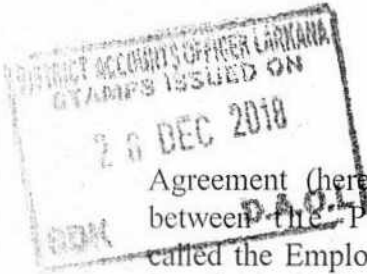
For Principal & Project Director

Copy to:

Manager Enforcement-II
Sindh Public Procurement
Regularity Authority
Barrack No.8
Secretariat 4A Court Road
Karachi
02199205356



AGREEMENT



Agreement (hereinafter called the “**Agreement**”), made on the 02 day of January 2019, between the Principal & Project Director Cadet College Larkana, (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Fazal Muhammad Mangrio carrying on business under the name and style of M/S. Fazal Muhammad Mangrio, being maintaining his office at Mohalla Ismailabad, Near Murad Wahhan Road, Mahar Wadda Larkana) of the other part.

Whereas the Employer is desirous that certain Work “**CONSTRUCTION OF AUDITORIUM**” has accepted a Bid by the Contractor for Rs.225,025,715/- (Rupees Twenty Two Crore Fifty Lac Twenty Five Thousand Seven Hundred Fifteen only) for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule 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 Cadet College Larkana to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Cadet College Larkana to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Cadet College Larkana 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.


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.


Signed, Sealed and Delivered in the presence of

For and on behalf of
Contractor

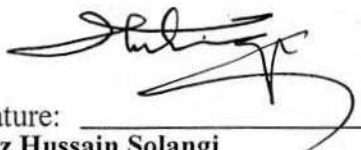
Signature: 
Mr. Fazal Muhammad Mangrio
NIC No. 43203-4929534-1

Witness: of Contractor


1. 
43203-6840384-3


2. 
43203-9862838-3

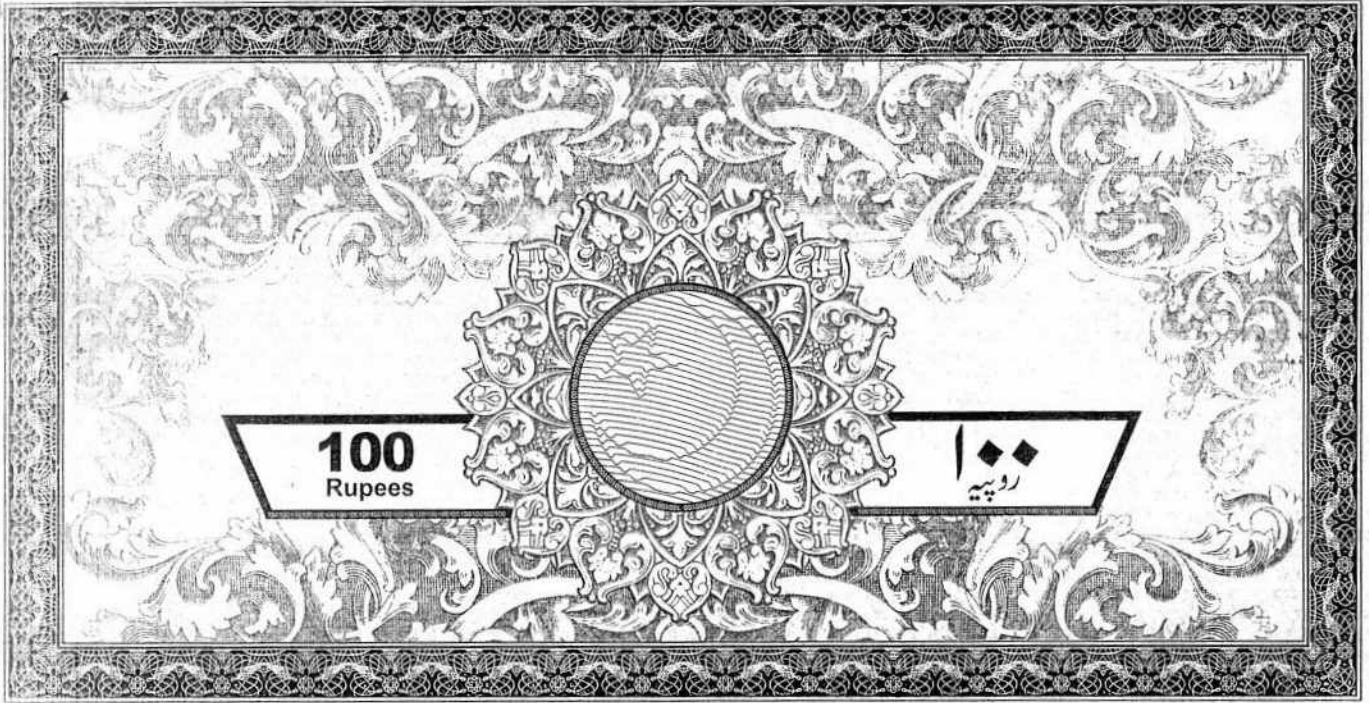
For and on behalf of
Cadet College Larkana

Signature: 
Imtiaz Hussain Solangi
Engineer
For Principal & Project Director
Cadet College Larkana

Witness: of Cadet College Larkana

1. 
Hakim Ali
UDC
Cadet College Larkana

2. 
M. Yasin Bhatti
Sub Engineer
Cadet College Larkana



AGREEMENT

Agreement (hereinafter called the "**Agreement**"), made on the 02 day of January 2019, between the Principal & Project Director Cadet College Larkana, (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr.Om Parkash M.Kundnani carrying on business under the name and style of M/S.Om Parkash M.Kundnani, being maintaining his office at House No.846/B-Mero Dero Street Resham Gali Larkana) of the other part.

Whereas the Employer is desirous that certain Work "**CONSTRUCTION OF INDOOR SPORTS COMPLEX**" has accepted a Bid by the Contractor for Rs.69,094,474/- (Rupees Six Crore Ninty Lac Ninty Four Thousand Four Hundred Seventy Four only) for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
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 - (a) The Letter of Acceptance;
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 - (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 Cadet College Larkana to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Cadet College Larkana to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Cadet College Larkana 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.

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.

Signed. Sealed and Delivered in the presence of


For and on behalf of
Contractor

Signature: 
Mr. Om Parkash M. Kundnani
NIC No. 43203-4345140-3

For and on behalf of
Cadet College Larkana

Signature: 
Intiaz Hussain Solangi
Engineer
For Principal & Project Director
Cadet College Larkana

Witness: of Contractor



1. Madh Surbhanse


NIC 43203-1351809-5

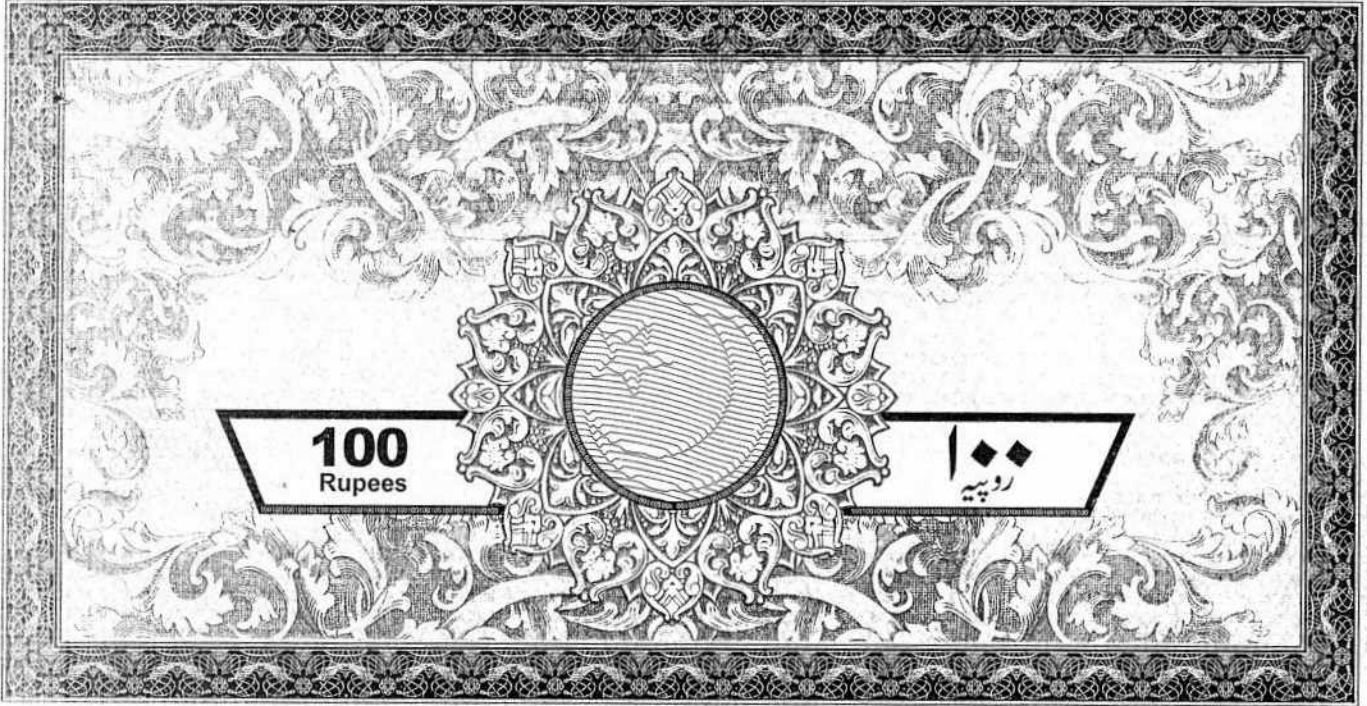
2. Akash

43203-9862838-3

Witness: of Cadet College Larkana


1. Hakim Ali
UDC
Cadet College Larkana


2. M. Yasir Bhatti
Sub Engineer
Cadet College Larkana



STAMPED BY JUDICIAL OFFICER LARKANA
STAMPS ISSUED ON
8 DEC 2018
506

AGREEMENT

Agreement (hereinafter called the "**Agreement**"), made on the 02 day of January 2019, between the Principal & Project Director Cadet College Larkana, (hereinafter called the Employer, which expression shall mean and include successors) of the one part and Proprietor Mr. Usman Ahmed carrying on business under the name and style of M/S. Nizam Energy (Private) Ltd., being maintaining his office at G-30/4 KDA Scheme No.5, Block-8, Clifton Karachi) of the other part.

Whereas the Employer is desirous that certain Work "**SOLAR SYSTEM OF COLLEGE**" has accepted a Bid by the Contractor for Rs.115,943,690/- (Rupees Eleven Crore Fifty Nine Lac Forty Three Thousand Six Hundred Ninty only) for the subjected work on item rate basis, under SPPRA rule-2010, for the execution and completion of such works, and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

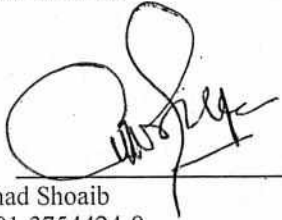
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule 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 Cadet College Larkana to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Cadet College Larkana to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Cadet College Larkana 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.

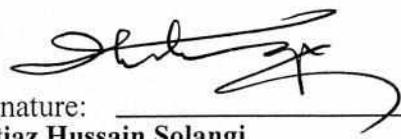
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of

For and on behalf of
Contractor

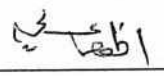
Signature: 
Mr. Mohammad Shoab
NIC No. 42301-3754424-9

For and on behalf of
Cadet College Larkana


Signature: 
Imtiaz Hussain Solangi
Engineer
For Principal & Project Director
Cadet College Larkana


Witness: of Contractor

1. Akash
43203-9862838-3

2. 
43203-6840384-3

Witness: of Cadet College Larkana

1. 
Hakim Ali
UDC
Cadet College Larkana

2. 
M. Jasir
Sub Engineer
Cadet College Larkana

CADET COLLEGE LARKANA

No.CCL/Works/2019/51063
07 January 2019

To,

M/S.Fazal Muhammad Mangrio
Mohalla Ismailabad,
Near Murad Wahhan Road,
Mahar Wadda Larkana
0300-3404170

Subject: - **Construction of Auditorium**

Reference: - Your Tender dated 17 November 2018

Dear Sir,

1. The competent authority is pleased to accept your Tender with the lowest cost of Rs.225,025,715/- only.
2. The approval and acceptance for your tender is subject to the following conditions:-
 - a. No separate payment for carriage of material will be made for the items. All the materials required for such items will be brought at site by you at your own cost.
 - b. No payment of extra item will be made unless written order is given to you by the Principal & Project Director or Engineer for execution of extra items.
 - c. The description, rate and unit of every item given in the Schedule 'B' are same as given in the relevant standard schedule of rates. Any error/omission, as and when found, shall be referred to the particular schedule of rate and got it corrected accordingly.
 - d. Income Tax @ 7.5% shall be deducted from the bills on the value of work done and paid for.
 - e. Security deposit @ 10% will be recovered from your running bills while making payments thereof.
 - f. Cement free from all impurities will be arranged by you and it will conform to the British standard specification, set or partly set cement will not be allowed to be used in the work.
 - g. Bajri, stone and sand from Bholari will be used in all items which involved use of cement.
 - h. Time allowed for completion of work is only 24 months, and will be reckoned with effect from the actual date of issue of this letter.
 - i. The work must be carried out strictly as per specification.
 - j. You will not be paid Escalation/Difference of Cost on any Non-Schedule Item.
 - k. You should submit Construction Schedule within 07 Days after issuance of work order.
3. You are also advised to supply this office a copy of Partnership Deed/Registration Deed of the firm and power of attorney in the name of partner/any employee of the firm whom you have authorized to sign the bills, receive the payments, etc, and instructions in respect of this work.

Yours truly



(Imtiaz Hussian Solangi)
Engineer

For Principal & Project Director

CADET COLLEGE LARKANA

No.CCL/Works/2019/ 51062
03 January 2019

To,

M/S.Om Parkash M.Kundnani
House No.846/B-Mero Dero Street
Resham Gali Larkana
0334-1235582

Subject: - **Construction of Indoor Sports Complex**

Reference: - Your Tender dated 17 November 2018

Dear Sir,

1. The competent authority is pleased to accept your Tender with the lowest cost of Rs.69,094,474/- only.

2. The approval and acceptance for your tender is subject to the following conditions:-

- a. No separate payment for carriage of material will be made for the items. All the materials required for such items will be brought at site by you at your own cost.
- b. No payment of extra item will be made unless written order is given to you by the Principal & Project Director or Engineer for execution of extra items.
- c. The description, rate and unit of every item given in the Schedule 'B' are same as given in the relevant standard schedule of rates. Any error/omission, as and when found, shall be referred to the particular schedule of rate and got it corrected accordingly.
- d. Income Tax @ 7.5% shall be deducted from the bills on the value of work done and paid for.
- e. Security deposit @ 10% will be recovered from your running bills while making payments thereof.
- f. Cement free from all impurities will be arranged by you and it will conform to the British standard specification, set or partly set cement will not be allowed to be used in the work.
- g. Bajri, stone and sand from Bholari will be used in all items which involved use of cement.
- h. Time allowed for completion of work is only 12 months, and will be reckoned with effect from the actual date of issue of this letter.
- i. The work must be carried out strictly as per specification.
- j. You will not be paid Escalation/Difference of Cost on any Non-Schedule Item.
- k. You should submit Construction Schedule within 07 Days after issuance of work order.

3. You are also advised to supply this office a copy of Partnership Deed/Registration Deed of the firm and power of attorney in the name of partner/any employee of the firm whom you have authorized to sign the bills, receive the payments, etc, and instructions in respect of this work.

Yours truly



(Imtiaz Hussian Solangi)

Engineer

For Principal & Project Director

CADET COLLEGE LARKANA

No.CCL/Works/2019/51064
03 January 2019

To,

M/S.Nizam Energy (Private) Ltd.
G-30/4 KDA Scheme No.5,
Block-8, Clifton Karachi
021-35360584

Subject: - **Solar System of College**

Reference: - Your Tender dated 17 November 2018

Dear Sir,

1. The competent authority is pleased to accept your Tender with the lowest cost of Rs.115,943,690/- only.

2. The approval and acceptance for your tender is subject to the following conditions:-

- a. No separate payment for carriage of material will be made for the items. All the materials required for such items will be brought at site by you at your own cost.
- b. No payment of extra item will be made unless written order is given to you by the Principal & Project Director or Engineer for execution of extra items.
- c. Income Tax @ 7.5% shall be deducted from the bills on the value of work done and paid for.
- d. Security deposit @ 10% will be recovered from your running bills while making payments thereof.
- e. Time allowed for completion of work is only 09 months, and will be reckoned with effect from the actual date of issue of this letter.
- f. The work must be carried out strictly as per specification.
- g. You should submit Construction Schedule within 09 Days after issuance of work order.

3. You are also advised to supply this office a copy of Partnership Deed/Registration Deed of the firm and power of attorney in the name of partner/any employee of the firm whom you have authorized to sign the bills, receive the payments, etc, and instructions in respect of this work.

Yours truly



(Imtiaz Hussian Solangi)
Engineer

For Principal & Project Director

CADET COLLEGE LARKANA

(INTEGRITY PACT)

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

Contract No. S/063 Dated 03 January, 2019

Contract Value: Rs.225,025,715/-

Contract Title: **Construction of Auditorium**

M/S.Fazal Muhammad Mangrio Mohalla Ismailabad, Near Murad Wahhan Road, Mahar Wadda Larkana hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Cadet College Larkana through any corrupt business practice.

Without limiting the generality of the foregoing, M/S.Fazal Muhammad Mangrio 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 from, Cadet College Larkana except that which has been expressly declared pursuant hereto.

M/S.Fazal Muhammad Mangrio 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 Cadet College Larkana and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S.Fazal Muhammad Mangrio 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 Cadet College Larkana under any law, contract or other instrument, be voidable at the option of Cadet College Larkana.

Notwithstanding any rights and remedies exercised by Cadet College Larkana in this regard, M/S.Fazal Muhammad Mangrio agrees to indemnify Cadet College Larkana for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Cadet College Larkana in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S.Fazal Muhammad Mangrio** 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 Cadet College Larkana.



(Imtiaz Hussain Solangi)

Engineer

For Principal & Project Director



(M/S.Fazal Muhammad Mangrio)

CADET COLLEGE LARKANA

(INTEGRITY PACT)

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

Contract No. 51062 Dated 03 January, 2019

Contract Value: Rs.69,094,474/-

Contract Title: **Construction of Indoor Sports Complex**

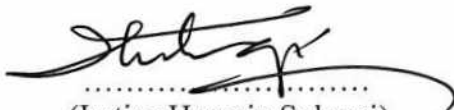
M/S.Om Parkash M.Kundnani House No.846/B-Mero Dero Street Resham Gali Larkana hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Cadet College Larkana through any corrupt business practice.

Without limiting the generality of the foregoing, M/S.Om Parkash M.Kundnani 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 from, Cadet College Larkana except that which has been expressly declared pursuant hereto.

M/S.Om Parkash M.Kundnani 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 Cadet College Larkana and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S.Om Parkash M.Kundnani 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 Cadet College Larkana under any law, contract or other instrument, be voidable at the option of Cadet College Larkana.

Notwithstanding any rights and remedies exercised by Cadet College Larkana in this regard, M/S.Om Parkash M.Kundnani agrees to indemnify Cadet College Larkana for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Cadet College Larkana in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S.Om Parkash M.Kundnani** 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 Cadet College Larkana.



(Imtiaz Hussain Solangi)

Engineer

For Principal & Project Director



(M/S.Om Parkash M.Kundnani)

CADET COLLEGE LARKANA

(INTEGRITY PACT)

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

Contract No. 51064 Dated 03 January, 2019
Contract Value: Rs.115,943,690/-
Contract Title: **Solar System of College**


M/S.Nizam Energy (Private) Ltd. G-30/4 KDA Scheme No.5, Block-8, Clifton Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Cadet College Larkana through any corrupt business practice.

Without limiting the generality of the foregoing, M/S.Nizam Energy (Private) Ltd. 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 from, Cadet College Larkana except that which has been expressly declared pursuant hereto.

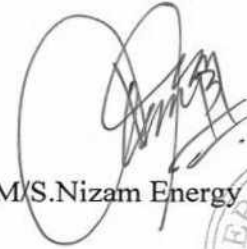

M/S.Nizam Energy (Private) Ltd. accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Cadet College Larkana and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S.Nizam Energy (Private) Ltd. 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 Cadet College Larkana under any law, contract or other instrument, be voidable at the option of Cadet College Larkana.

Notwithstanding any rights and remedies exercised by Cadet College Larkana in this regard, M/S.Nizam Energy (Private) Ltd. agrees to indemnify Cadet College Larkana for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Cadet College Larkana in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S.Nizam Energy (Private) Ltd.** 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 Cadet College Larkana.


.....
(Imtiaz Hussain Solangi)
Engineer

For Principal & Project Director


(M/S.Nizam Energy (Private) Ltd.)


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Construction of Auditorium
- 4) TENDER NUMBER SPP SR. No. 37821
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Auditorium
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh (P & D Department)
- 7) TENDER ESTIMATED VALUE Rs.225,025,715/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.228,563,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 17 November 2018, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fazal Muhammad Mangrio Larkana
- 16) CONTRACT AWARD PRICE Rs.225,025,715/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|-------------------------|-------------------|
| <u>Rs.225,025,715/-</u> | <u>1st Lowest</u> |
| <u>Rs.227,198,029/-</u> | <u>2nd Lowest</u> |
| <u>Rs.228,035,079/-</u> | <u>3rd Lowest</u> |

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37821
No	

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

Yes	NA
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	Nil

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	
No	Nil

Signature & Official Stamp of INITIAL MUSSAIN SOLANGI
Authorized Officer Engineer
Cadet College Larkana

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Construction of Indoor Sports Complex
- 4) TENDER NUMBER SPP SR. No. 37821
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Indoor Sports Complex
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh (P & D Department)
- 7) TENDER ESTIMATED VALUE Rs.69,094,474/-
- 8) ENGINEER'S ESTIMATE Rs.71,350,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 17 November 2018, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Om Parkash M.Kundnani Larkana
- 16) CONTRACT AWARD PRICE Rs.69,094,474/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|------------------------|-------------------|
| <u>Rs.69,094,474/-</u> | <u>1st Lowest</u> |
| <u>Rs.69,393,457/-</u> | <u>2nd Lowest</u> |
| <u>Rs.70,408,551/-</u> | <u>3rd Lowest</u> |

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	37821
No	

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

Yes	NA
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	Nil

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

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

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

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

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

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

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


IMTIAZ HUSSAIN SOLANGI
Engineer
Cadet College Larkana

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Solar System of College
- 4) TENDER NUMBER SPP SR. No. 37821
- 5) BRIEF DESCRIPTION OF CONTRACT Solar System of College
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh (P & D Department)
- 7) TENDER ESTIMATED VALUE Rs.115,943,690/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.119,025,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 17 November 2018, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nizam Energy (Private) Ltd. Karachi
- 16) CONTRACT AWARD PRICE Rs.115,943,690/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Rs.115,943,690/- 1st Lowest
Rs.123,597,060/- 2nd Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A Domestic Local
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	37821
No	

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

Yes	NA
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	Nil

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

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

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

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


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

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

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


IMTIAZ HUSSAIN SOLANGI
Engineer
Cadet College Larkana

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