OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVIOIR (I) DIVISION SANGHAR No. SKP/G-66/CRDS/ 2015 Sanghar Dated: 1/3 /2019

To.

M/s MBC & Sons,

Builders and Developers, Government Contractor,

Bunglow No. 4 Street No.1 Golimar

NawabShah.

Subject:

WORK ORDER FOR CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR FROM RD-265+000 to 314+030 (PACKAGE V-B.)

Reference:

Your Bid for the subjected work on dated: 11.02.2019.

The lowest rates quoted by you for the subjected work @ Rate 36.59% Above (Thirty Six point Fifty Nine percent above) for amounting to Rs: 563,464,210/- Rupees (Five Hundred Sixty Three Million Four Hundred Sixty Four Thousand Two Hundred Ten), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/244 dated 14/03/2019 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/236 dated 15/03/2019.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (12 Months) under the Supervision of Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar.

The following conditions should be followed strictly.

- 1/-The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/-No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/-No premium shall be allowed on Non-schedule items, if any.
- 4/-No separate payment for carriage of material shall be made.
- 5/-All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/-Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.

7/-Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.

Executive Engineer Chotiari Reservoir (I) Division Sanghar

C.c.

- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.
- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind 2/information.
- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi
- The Assistant Executive Engineer Makhi / Chotiari Sub-Division-II Sanghar, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

Executive Engineer Chotiari Reservoir (I) Division Sanghar

B. WORKITEMS

TheBill of Quantities contains the following Bills and tems:

	SUMMARY	
Bill#	Description	Amount (Rs)
1	EARTHWORKS FOR CANAL (RD-265+000 TO 314+000)	255,437,704
2	C.C. LINING OF MFLC FROM RD-296+500 TO 299+500 & 307+000 TO 314+000 (10 RDS)	127,707,083
3	CONSTRUCTION OF WATER COURSES (20) NOS	4,698,599
4	CONSTRUCTION OF DISTRICT ROAD BRIDGES (01) NOS	33,678,415
	TOTAL	421,521,801/-

36.593/ Premum on will No:1,3,3 and ofen No 18 of bill No 4.

Re. 141942408/

Rs=563,464,210/

	Y	•		
Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
Jungle clearence and removing within 100ft (light) Provisional Quantity (S.) No-4a, P-95).	%0 Sft	14,700,000.00	75.63	1,111,761.00
Cutting and Removing Trees within a distance 100ft (b) from 2.6 ft to 6ft Girth RD-208 to 314 (Wherever necessary) RD-208 to 314 (Both Sides) (P-95 I-2(b) SCR: 2012)				
(a) Upto 2.5 feet girth.	No	500.00	535.43	267,715.00
(b) From 2.6 feet to 6.0 feet girth.	No	500.00	1,043.63	521,815.00
section grades and profiles exczvated material disposed off and dreeesed within 50ft lead	%0 Cft	44,655,052.29	2,420.00	108,065,226.53
	%0 Cft	96,499,538.00	1,058.75	102,168,885.86
Extra for wet earth Provisional Quantity (S.I No-15, P-3)	%0 Cft	13,396,516.00	1,058.75	14,183,561.32
Borrow pit excavation undressed lead upto 100ft (a) ordinary soil, (S.I.No-3a, P-1)	%0 Cft	120,925.75	2,117.50	256,060.28
Extra for every 50ft additional lead or part therof. (a) For earth work (soft, ordinary, hard and v.hard) (3 Leads 100.78*3=302.34) (S I No-8a, P-2)	%0 Cf	120,926	302.34	36,561
	%0Cf	16,018,247.72	354.00	5,670,459.69
Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density (S.I No-7c, P-2 HWay)	%0CI	16,018,247.72	1,445.58	23,155,658.54
		<u> </u>	Total	255,437,70
	Description of Items Jungle clearence and removing within 100ft (light) Provisional Quantity (S.! No-4a, P-95). Cutting and Removing Trees within a distance 100ft (b) from 2.6 ft to 6ft Girth RD-208 to 314 (Wherever necessary) RD-208 to 314 (Both Sides) (P-95 L-2(b) SOR: 2012) (a) Upto 2.5 feet girth. (b) From 2.6 feet to 6.0 feet girth. Earth work excavation inirrigation channels drains etc.Dressed to design section grades and profiles exczvated material disposed off and dreeesed within 50ft lead (S.! No-5a, P-1) Rehandling of earth work (b) Upto 50' 3 leads (S.! No-9b, P-2) Extra for wet earth Provisional Quantity (S.! No-15, P-3) Borrow pit excavation undressed lead upto 100ft (a) ordinary soil, (S.! No-3a, P-1) Extra for every 50ft additional lead or part therof. (a) For earth work (soil, ordinary, hard and v.hard) (3 Leads 100.78*3=302.34) (S.I No-8a, P-2) Earth work compaction soft ordinary hard soil (b) laying earth work in 6" layers leveling dressing & watering for compaction etc complete. (S.I No-13b, P-3) Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density	Jungle clearence and removing within 100ft (light) Provisional Quantity (S.1 No-4a, P-95). Cutting and Removing Trees within a distance 100ft (b) from 2.6 ft to 6ft Girth RD-208 to 314 (Wherever necessary) RD-208 to 314 (Both Sides) (P-95 I-2(b) SCR: 2012) (a) Upto 2.5 feet girth. (b) From 2.6 feet to 6.0 feet girth. Earth work excavation inirrigation channels drains etc. Dressed to design section grades and profiles exczvated material disposed off and dreesed within 50ft lead (S.1 No-5a, P-1) Rehandling of earth work (b) Upto 50' 3 leads (S.1 No-9b, P-2) Extra for wet earth Provisional Quantity (S.1 No-3a, P-1) Extra for every 50ft additional lead or part therof. (a) For earth work (soft, ordinary, hard and v.hard) (3 Leads 100.78*3=302.34) (S.1 No-8a, P-2) Earth work compaction soft ordinary hard soil (b) laying earth work in 6* layers leveling dressing & watering for compaction etc complete. (S.1 No-13b, P-3) Earth work compaction by sheep feet roiler and power roller with optimum moisture content (a) for 85 % modified AASHO density	Description of Items Unit Quantity Jungle clearence and removing within 100ft (light) Provisional Quantity (S.I No-4a, P-95). Cutting and Removing Trees within a distance 100ft (b) from 2.6 ft to 6ft Girth RD-208 to 314 (Wherever necessary) RD-208 to 314 (Both Sides) (P-95 L-2(b) SCR: 2012) (a) Upto 2.5 feet girth. No 500.00 Earth work excavation inimigation channels drains etc.Dressed to design section grades and profiles excavated material disposed off and dreesed within 50ft lead (S.I No-5a, P-1) Rehandling of earth work (b) Upto 50° 3 leads (S.1 No-9b, P-2) Extra for wet earth Provisional Quantity (S.I No-15, P-3) Borrow pit excavation undressed lead upto 100ft (a) ordinary soil, (S.I No-3a, P-1) Extra for every 50ft additional lead or part therof. (a) For earth work (soft, ordinary, hard and v.hard) (3 Leads 100.78°3=302.34) (S.I No-8a, P-2) Earth work compaction soft ordinary hard soil (b) laying earth work in 6° layers leveling dressing & watering for compaction etc complete. (S.I No-13b, P-3) Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density	Description of Items



BILL OF QUANTITY

BILL NO.2; C.C. LINING OF MFLC FROM RD-296+500 TO 299+500 & 307+000 TO 314+030 (10 RDs)

r. o.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Formation, Dressing and preparing sub-grade.				<u> </u>
	(P-74, I-1 SCR-2012)				
	(a) in Bed =	% Sft	624,368	326.70	2,039,809
	Shoulder =	% Sft	30,090	326.70	98,304
	(b) Slopes =	% Sft	361,080	453.75	1,638,401
2	Stone Crustical Grade of 12/25/25/25/25/25/25/25/25/25/25/25/25/25	%Cft	400,307	2,200	8,806,760
3	Supplying and placing respectives.	%Cft	21,001.31	5,367	1,127,140
4	Cement Plaster 1-1/2" 1:6 ratio				
	(P-74, i-5 SCR-2012)				·
	(a) in Bed =	%Sft	624,368	1,800.12	11,239,364.2
	-Snoulder	% ft.	0,090	1,800.12	541,656.1
	(b) Slopes	70 ft	361,080	2,011.87	7,264,460.2
5	C.C. Lining Ratio 1:2:4				
	(P-75, I-11 SCR-2012)]			
	(a) in Bed =	%Cft	262,234	13,789.32	36,160,333.6
	Shoulder =	%Cft	12,638	13,789.32	1,742,666.6
	(b) Slopes =	%Cft	151,654	14,227.95	21,577,198.3
6	Erection and removal of centering for RCC or	% Sft	993,873	3,127.41	31,082,474.
	plain cement concrete works of Partal wood				•
	(2nd-class).		}		
	(P-17, I-19(b)(ii).				
7	Bitumen Coating to Plastered or Concrete	% Sft	42,630	778.09	331,699.
	Surface		}		
	(P-9, I-9 SCR-2012)				
8	一种,我们就是一个一个人,我们就是一个一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,他		3,060	337.00	1,031,220
[6			191.25	5,001.76	956,586
1		% Cft	77,086.80	2,684.00	2,069,009
	retaining walls or in pitching and aprons.				
_	(P-31,I-16,CSR-2012)				ļ
-		-	 	TOTALRS	127,707,
		-	-	ADD CARTAGE	
1		- 	 	G.TOTAL	



5,736,805

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Excavation in foundation of buildings, bridges and other structures i/c dagbelling, dressing, refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5ft (In ordinary soil) (1/18 (b) P-4)	%0 Cft	47,588.40	3,176.25	151,152.66
2	Cement concrete plain including placing, compacting, finishing, and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio: 1:3:6. Volume-III, Part-II, I-5(i), P-16	%Cfl	3,772.50	12,595.00	475,146.38
3	Pacca brick work in foundation in plinth in: (a) Cement sand mortar. 1:4 (S.I-4I(c), P-19)	%Cfl	9,037.27	12,501.41	1,129,786.18
4	Pacca brick work other than building including striking of joints upto 20 feet height in: (a) Cement sand mortar. 1:2 (S.I-7I(a), P-22)	%Cft	15,796.79	14,201.00	2,243,302.37
5	Cement plaster 1:4 upto 12' h.::ight. (c) 3/4" thick. (S.I-11 (c), P-51)	%Sft	13,940.48	3,015.76	420,411.42
6	Providing, Laying R.C.C pipe and collars Class "A" and fixing in trench to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1: 1 and testing with water pressure jto a head of 4.5 meter or 15 feet a bove the top of the heghest pipe & refilling with excavated staff. (S.I-A1 P-15 PHE)				
	(c) 6" dia	Rft	120.00	142.00	17,040.00
	(d) 9" dia	Rft	200.00	142.00	28,400.00
1	(e) 12" dia	Rft	280.00	246.00	68,880.00
	(g) 18" dia (k) 30" dia	Rft Rft	160.00 40.00	351.00 789.00	56,160.00 31,560.00
7	Filling and compacting soil and boulder behind retaining walls (i/c excavation of soil and lead upto 50ft (S.I.23, P.4)	% 0 Cft	28,200.00	2,722.00	76,760.40
				Total	4,698,599
				Cartage	1,038,206
1					C 700 007



	BILL OF QUAN	TITY
3ILL	NO -4 : CONSTRUCTION OF ROAD BRIDGES	
8.		

	BILL NO -4 : CONSTRUCTION OF ROAD BRIDGES									
S. No.	Description	Unit	Quantity	Rate (Rs)	Amount (Rs)					
1	Structural Excavation in Common Material	СМ	148.24	361.08	53,528.17					
	(NHA Sindh CSR-2014 -Sanghar-Item- 107a)									
2	Lean Concrete	СМ	12.73	6,609.11	84,106.16					
\	(NHA Sindh CSR-2014 -Sanghar-Item- 401f)		/	/	<u></u>					
3	Concrete Class 'C' On Ground	СМ	9.62	11,000.01	105,804.58					
-	(NHA Sindh CSR-2014 -Sanghar-Item- 401 cii)		000.05	/ / / / / / / / / / / / / / / / / / / /	0.040.000.00					
4	Reinforced cement concrete Class A-3 (Under Ground)	CM	233.85	11,196.06	2,618,236.04					
	(NHA Sindh CSR-2014 -Sanghar-Item- 401 a3i)	į								
5	Reinforced cement concrete Class A-3 (On Ground)	CM	40.09	12,056.11	483,312.28					
}	(NHA Sindh CSR-2014 -Sanghar-Item- 401 a3ii)									
6	Reinforced cement concrete Class A-3 (Elevated)	CM	306.87	12,467.43	3,825,826,23					
	(NHA Sindh CSR-2014 -Sanghar-Item- 401 a3iii)	CIVI	300.07	ر 12,401.43 ر اگر	× 3,023,020.23					
				· · · · · · · · · · · · · · · · · · ·	/					
7	Precast kerbs in concrete class Astron Size 450 X 150 mm	М	67.36	1,112.30	74,921.76					
	Incl Bedding and Haunching									
	(NHA Sindh CSR-2014 -Sanghar-Item- 601 dti)		3	415 241 22	7					
8	Reinforcement as per AASHTO CM1 Grade 60	Ton	64.11	115,614.06	7,411,628.59					
	(NHA Sindh CSR-2014 -Sanghar-Item- 404 b)	ļ								
9	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Sanghar-Item- 406 e)	Cu.cm.	226,314.00	1.97	445,838.58					
10	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil	RM	414.53	5,585.15	/ 2,315,200.99					
	(Boring Only)									
	(NHA Sindh CSR-2014 -Sanghar-Item- 407d1)									
11	';	Each	1.00	319,308.48	319,308.48					
	(NHA Sindh CSR-2014 -Sanghar-Item- 407h)									
	Pre-Stressing Wire Strand 3/8"-1/2" Dia	Ton	2.99	224,729.48	672,190.12					
	Complete In All Respect.	}	<i>A</i>							
	(NHA Sindh CSR-2014 -Sanghar-Iterri- 405a)									
	Launching Of Girder	Ton	224.70	1,311,50	294,690.72					
	(NHA Sindh CSR-2014 -Sanghar-Item- 405b)		<i>,</i>		<i>/</i>					
1	Steel Expansion Joints (Local)	Kg	1,093.07/	264.67	289,303.72					
	NHA Sindh CSR-2014 -Sanghar-Item- 406ci)	· .		/						
	Neoprene Rubber Joint Filler 12 Mm Thick	Sqm	8.22	1,521.87	12,512.69					
	With Bitumastic Joint Seal	}	(1					
	NHA Sindh CSR-2014 -Sanghar-Item- 406b)	Cha	0.07	24.452/22	455 700 07					
	Concrete Beam Guardrail (Incl.Reinforcement) Whith Sindh CSR-2014 -Sanghar-Item- 605a)	СМ	6.37	24,452.33	155,769.37					
				22 525/42	EC 070 20					
	(Incl. Reinforcement) (MBA Sindh CSR-2014 -Sanghar-Item- 605c)	CM	2.49	22,636.43	56,078.36					
	asignary union Con-2014 - Sangrial-Reft - 0030)									



1		G.Total	For 1Nos		33,678,415
		Total			33,678,418
24	(NHA Sindh CSR-2014 -Sanghar-Item- 603)		3/3.31	91.41	70,400.10
24	Brick on End Edging Brick on End Edging	Rm	975.31	81.41	79,400.18
	(NHA Sindh CSR-2014 -Sanghar-Item- 304c)	1			
23	,	SM	3,273.90	300.23	1,000,702.24
- 20	Tripple Surface Treatment.	CM	2 272 00	566.23	1,853,782.24
	(NHA Sindh CSR-2014 -Sanghar-Item- 202)	 			
22	Aggreate Base Course	CM	423.78	2,334.89	989,485. 6 6
	Base Course	1			200 105 00
	(NHA Sindh CSR-2014 -Sanghar-Item- 201)				
21	Granvlar Sub Base	СМ	423.78	2,009.41	851,552.91
	Sub-Base				
	(NHA Sindh CSR-2014 -Sanghar-Item- 108c)				
	Excavation in Common Material	1		1	
20	Formation of Embankment From Borrow	CM	22,980.16	447.49	10,283,393.83
10	(NHA Sindh CSR-2014 -Sanghar-Item- 104)		,		
19	Compaction of Natural Ground	SM	12,724.58	27.68	352,216.48
	Embankment				
	APPROACH ROADS				
	(PHE Rales Page 44, Item 12-b CSR 2012)				
	complete	\	}	-	ļ
	design quality and make including necessary sockets etc.	\	ļ.		İ
18	Supply and installing PVC blind pipe Class B of approved	RM	85.64	587.63	50,327.35



OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO. SKP/G-66/CRDS/ 1920F 2019 SANGHAR.

Dated: $\frac{1}{8} / \frac{3}{4} / 2019$.

LETTER OF ACCEPTANCE.

To,

M/s MBC & Sons, Builders and Developers, Government Contractor, Bunglow No. 4 Street No.1 Golimar NawabShah.

Subject:

FOR CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR FROM RD-265+000

to 314+030 (PACKAGE V-B.).

Reference:

Your bid dated 11/02/2019.

Your bid for the subjected work for a sum of Rs: 563,464,210/- (Contract Price) Rupees (Five Hundred Sixty Three Million Four Hundred Sixty Four Thousand Two Hundred Ten) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/244 dated 14/03/2019 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/236 dated 15/03/2019.

Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please not that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer Chotiari Reservoir (I) Division Sanghar

C.C. to:-

- 1. The Chief Engineer Irrigation Development Region-II Hyderabad, for information.
- 2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.

V3. The Dontwickers) SAARA KYL

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

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 / DEF	TT. Irrigation Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Government of Sindh
3)	TITLE OF CONTRACT	Const: Makhi Farash Link Canal P-V-B from RD-265 to 314+03
4)	TENDER NUMBER	Supdt:/PD/CRCP/26 dated 08.01.2019
5)	BRIEF DESCRIPTION OF CONTRACT	Const: Makhi Farash Link Canal P-V-B from RD-265 to 314+03
6)	FORUM THAT APPROVED THE SCHE	ME
7)	TENDER ESTIMATED VALUE	477,654,262/-
8)	ENGINEER'S ESTIMATE (For civil works only)	477,654,262/-
9)	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 12 Months
	TENDER OPENED ON DATE & TIME	
11)	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 04 Nos.
12)	NUMBER OF BIDS RECEIVED	04 Nos.
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 04 Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Enlaiosed
15)	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/S MBC & Sons Bun: No.4 Golimar Nawabshah
16)	CONTRACT AWARD PRICE	563,464,210/-
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	IN EVALUATION REPORT
		A^{\prime}
18)	METHOD OF PROCUREMENT USED:	- (Tick one)
	a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVE	LOPE PROCEDURE
	c) TWO STAGE BIDDING PROCE	EDURE
	d) TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE
		HER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

				Chief Enginee Region-II Hyd	er Irrigation De ederabad	velopment	t
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	vegion-ii riya	ederabad.		_
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PRO	CUREMEN	T PLAN'	?
				:	Yes ✓	No	
21)	ADVER	RTISEMENT:					
	•	CDDD 4 W 1 C	Yes	26-01-2019	at Sr No. 378	29	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)					
			No				
	ii)	News Papers	Yes			•	
		(If yes, give names of newspapers and dates)					
			No	√			
227	NATUR				Domestic/	11,	<u></u>
22)	NATUR	RE OF CONTRACT		,	[.ocal	Int.	
23)		HER QUALIFICATION CRITERIA					
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes ✓	No	
			. A.		103 [7	Пто	Ш
24)		HER BID EVALUATION CRITERIA	TECO.	``	Yes 🗸	No	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	1187		100 1]],,,,,,,,,,	للظ
				مستندر سان	**************************************		
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN			
	METIK	ob official film and colour colour colour colour	V-1		Yes 🗸	No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDEF	rs? //	Yes 🗸	No	
				<u> </u>			السسا
27)		HER THE SUCCESSFUL BID WAS LOWEST E		ATED	Yes ✓	No	
	BID/B	EST EVALUATED BID (in case of Consultancies	5)				
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY	Yes ✓	No	
	COMPI	LIANT?					
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUO.	FED PRICE		7 1	I AI
					Yes ✓	No	
30)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEF	ORE THE	AWAR	D OF
		copy of the bid evaluation report)			Yes 🗸	No	
						11.	للسلا

21) ANY COMPLAINTS DECEMED		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	√
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	J
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	N/A
25°S		
	No	√
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	1
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS NOT
BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL ÓI	Burne	PROCLIDING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROC	UREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T. IF A	
		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN
THE CONTRACT (BANK GOARANTEE ETC.):		Yes V No
38) SPECIAL CONDITIONS, IF ANY	Vas	
(If yes, give Brief Description)	Yes	
/ , ,	No	_
Sala	-	
Signature & Official Stamp of		
Authorized Officer Executive Engineer CRD Sanghar.		
FOR OFFICE LISE ONLY		
FOR OFFICE USE ONLY		
·		

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

Save Reset

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount 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-bounder Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

	Guarantor (Bank)
Witness:	
1	Signature
Corporate Secretary (Seal)	Name
	Title
2	
	· ————————————————————————————————————
Name. Title & Address	Corporate Guarantor (Seal

4



CA-1

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the securitic Englage Costom Remover (month) 20.11 between the called the "Procuring Agency") of the one part and the "Procuring Agency" of the one part and the "Procuring Agency" (hereafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain works, viz LVB. Ro. Destary 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 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 Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) Contract Data (Appendix-A to Bid); (e) Particular Conditions of Contract – Part II; (f) The General Conditions – Part I; (g) The priced Bill of Quantities (Appendix-D to Bid); (h) The completed Appendices to Bid (B, C, E to L); (i) The Drawings; (j) The Specifications. (k) (any other)								
(hereafter called the "Procuring Agency") of the one part and MS MBC Jame Andles Towling (hereafter called the "Procuring Agency") of the one part and MS MBC Jame Andles Towling (hereafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain works, viz NB 2655311 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 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 Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) Contract Data (Appendix-A to Bid); (e) Particular Conditions of Contract — Part II; (f) The General Conditions — Part I; (g) The priced Bill of Quantities (Appendix-D to Bid); (h) The completed Appendices to Bid (B, C, E to L); (i) The Drawings; (j) The Specifications.	THIS	COV	TRACT AGREEMENT	(hereinafter called	the "Agr	eement")	made	on the
(hereafter called the "Procuring Agency") of the one part and MS. MBS Comp Part Procuring Agency") of the one part and MS. MBS Comp Part Procuring Agency (hereafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain works, viz V3. Ro. 26 to 21 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 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 Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) Contract Data (Appendix-A to Bid); (e) Particular Conditions of Contract — Part II; (f) The General Conditions — Part I; (g) The priced Bill of Quantities (Appendix-D to Bid); (h) The completed Appendices to Bid (B, C, E to L); (i) The Drawings; (j) The Specifications.	- 19	- 1	20th day		ن کسم ک			between
MS. MBC-3 Sour Brilliast Dealpo. (hereafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain works, viz NB-B-16513117 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 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 Contract Agreement; (b) The Letter of Acceptance; (c) The completed Form of Bid; (d) Contract Data (Appendix-A to Bid); (e) Particular Conditions of Contract – Part II; (f) The General Conditions – Part I; (g) The priced Bill of Quantities (Appendix-D to Bid); (h) The completed Appendices to Bid (B, C, E to L); (i) The Drawings; (j) The Specifications.	مخ	ecclu	i Eugner Chotian	Remnie) Dim	South	W	·•	<u>·</u>
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		(i)	The Drawings;					
(k) (any other)		(j)	The Specifications.					
		(k)		(any other)				

as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to

P. A. D.

execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

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 at the times and in the manner prescribed by the contract.

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

bas63,464210/-

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of

Witness:

(Name, Title and Address)

Signature of Procuring Agency

Checlari Reservoir (I) Division (Seal) Sanghai. / CL

Apped Diedor/SE

(Name, Title and Address)

CHIEF ENGINEER
Inigation Development Region-II

MG-1

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No.	<u> </u>
WHEREAS (hereinafter called the 'Procuring Agency') has entered in	ito a
Contract for	_
(Particulars of Contract)	
with (hereinafter called the "Contractor").	
AND WHEREAS, the Procuring Agency has agreed to advance to the Contracto	or, at the
Contractor's request, an amount of Rupees (Rs	<u> </u>
which amount shall be advanced to the Contractor as per provisions of the Contract	
AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Gua	
secure the mobilization advance for the performance of his obligations under the said (Contract.
AND WHEREAS,	
(Scheduled Bank in Pakistan)	

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until t	the advance is fully adjusted against payments from
the Interim Payment Certifica	ates of the Contractor or unti
	whichever is earlier.
(Date) The Guarantor's liability under this Guarant	tee shall not in any case exceed the sum of Rupees
	(Rs).
	· · · · · · · · · · · · · · · · · · ·
	e aforesaid date and shall be null and void after the made to the Contractor is fully adjusted against
payments from Interim Payment Certificat	fes of the Contractor provided that the Guarantor
agrees that the aforesaid period of validity	shall be deemed to be extended if on the above
mentioned date the advance payment is not	the second of th
Qrn at 1	
and the second of the second o	GUARANTOR
	1. Signature
	2. Name
	3. Title
	The state of the s
WITNESS	
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A. The state of the state of	
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K. Fa	
Corporate Secretary (Seal)	
2.	
(Name Title & Address)	Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES

agreement for the execution of a certain specified quantity of work in a given time).
This INDENTURE made the day of 20
WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor hat agreed to perform the under-mentioned works (hereinafter referred to as the said work):- (Here enter (the description of the works).1
AND WHEREAS the contractor has applied to the for an advance to him of Rupees. (Rs
On and on such covenants and conditions as are hereinafte contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.
NOW THIS INDENTURE WITNESSETH, that in pursuance of the said agreement and in consideration of the sum of Rupees
And doth hereby covenant and agree with the Government and declare ay follow:
(1) That the said sum of Rupees. RS.) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by the Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY (INTEGRITY PACT)

(for Contracts worth Rs. 10.00 million or more)

Contract No. Supdt:/PD/CRCP/26 Dated 08.01.2019

Contract Value: 563,464,210/-

Contract Title: CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR PACKAGE V-B FROM RD-265+000 to

M/S MBC & Sons 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

Without limiting the generality of the foregoing, [name of 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 MBC & Sons 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 MBC & Sons 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 MBC & Sons 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S MBC & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, nterest, privilege or other obligation or benefit in whatsoever form from PA.

[Procuring Agency]

OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVIOIR (I) DIVISION SANGHAR

No. SKP/G-66/CRDS/

Sanghar Dated: 20/03/2019

To.

M/S Qalandar Bux Abro, Government Contractor, House No. 5 Range Road, Near Imran Khan Chowk Bani Gala, Islamabad.

Subject:

WORK ORDER FOR CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR FROM RD-208+000 to 265+000 (PACKAGE V-A.)

Reference:

Your Bid for the subjected work on dated: 11.02.2019.

The lowest rates quoted by you for the subjected work @ Rate 20.54% Above (Twenty point Fifty Four percent above) for amounting to Rs: 377,682,976/- Rupees (Three Hundred Seventy Seven Million Six Hundred Eighty Two Thousand Nine Hundred Seventy Six), have been approved by the Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/243 dated 14/03/2019 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/235 dated 15/03/2019.

You are therefore requested to start the work within seven days of the receipt of this work order and complete the same within (12 Months) under the Supervision of Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar.

The following conditions should be followed strictly.

- 1/- The execution of work shall be in accordance with the schedule of progress as provided in contract documents.
- 2/- No Expenditure is to be incurred in beyond the original Administrative Approval and available funds.
- 3/- No premium shall be allowed on Non-schedule items, if any.
- 4/- No separate payment for carriage of material shall be made.
- 5/- All materials required for construction shall be procured and brought at site by you at your own cost from approved source / quarries.
- 6/- Income tax shall be deducted from the bills as per latest orders / instructions of competent authority.
- 7/- Work will be carried out strictly as per PWD specifications.

You should also nominate your authorized agent to whom the instructions at site of work are issued.

If you are a corporate body or firm, you should submit necessary partnership deed and power of attorney in favor of someone, who is to receive cheques / materials.

It is also believed that you have gone into the details of Contract Data before tendering for the work.

Copy of schedule 'B' is enclosed.

Executive Engineer Chotiari Reservoir (I) Division Sanghar

C.c.

- 1/- The Chief Engineer Irrigation Development Region-II Hyderabad for favor of his kind information.
- 2/- The Project Director / SE Chotiari Reservoir Project Circle Sanghar for favor of his kind information.
- 3/- The Director (A&F) Sindh Procurement Regulatory Authority (SPPRA) Barrack No. 8 Secretariat 4A Court Road Karachi
- 4/- The Assistant Executive Engineer Makhi / Chotiari Sub-Division-I Sanghar, along with the copy of Schedule 'B' for information. He is directed to report actual date of start of the work and ensure the execution of work according to specification.

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

B. WORKITEMS

TheBill of Quantities contains the following Bills and tems:

SUMMARY

Bill#	Description	Amount (Rs)
1	EARTHWORKS FOR CANAL (RD-208+000 To 270+000)	280,210,155
2	CONSTRUCTION OF WATER COURSES (22) Nos	5,155,455
3	CONSTRUCTION OF DISTRICT ROAD BRIDGES (01) Nos	33,678,415
	TOTAL	319,044,025/-

Add: 20.545 / Premium Quoted Rs: 58,638,951/=
on Bill No. 1, 2 & Item No. 18 of
Bill No. 3.
TOTAL Rs. 377,682,976/=

(RUPEES THREE HUNDRED SEVENTY SEVEN MILLION SIX HUNDRED EIGHTY TWO THOUSAND NINE HUNDRED SEVENTY SIX ONLY)

LL N	BILL OF QUANTIT O -1: EARTHWORK FOR CANAL	i			
r. o.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
(5	ungle clearence and removing within 100ft (light) Provisional Quantity 3 I No-4a, P-95).	%a0 Sft	17 100 000 00	75 63	1 293.273 00
G	outing and Removing Trees within a distance 100ft (b) from 2 6 ft to 6ft Sirth RD-208 to314 (Wherever necessary) RD-208 to 314 (Both Sides) P-95 I-2(b) SCR (2012)				,
(a	a) Upto 2 5 feet girth	No	500 00	535 43	267.715.00
(ì	b) From 2.6 feet to 6.0 feet girth.	No	500 00	1 043 63	521,815,00
S	arth work excavation inirrigation channels drains etc.Dressed to design ection grades and profiles excavated material disposed off and dreeesed within 50ft lead SUNo-5a, P-1;	%O Oft	39 102 572 75	2,420 00	94 628 226 06
(Rehandling of earth work b) Upto 5013 leads STNo-951P-2)	%3 Cft	81.002.630.00	1,058.75	85 761 534 51
	Extra for wet earth Provisional Quantity STNo-15, P-3)	%O Off	11 730,772 00	1 058 75	12 419 954 86
- L	Borrow pit excavation undressed lead upto 100ft (a) ordinary soil. (STNo-3a, P-1)	%) Oft	5,501,763 75	2.117 50	11,649,984 7-
	Carriage of 100 Cft 5 Ton of all materials like stone, aggregate, spawl coal, lime, Surkhi, etc. B.G. Rail fastening point and crossing bridge, girders, Pipes, sheets rail, M.S. Bars etc. or 1000 Nos bricks = 10"x5"x3" or 1000 No Tiles = 12" x 6"x 2" or 150 Cft of timber or 100 Maundas of fuel wood by trucks or any other means owned by the contractors (Schedule of Carriage = 2011, Page 57 Item.1) For One Mile	% Off	3 151,120 50	407 00	12 825 080 44
1 1	Extra for every 50ft additional lead or part therof. (a) For earth work (soft, ordinary, hard and v.hard) (3 Leads 100 78*3=302 34) (3 I No-8a, P-2)	%50 Cft	2 350.643	302 34	710 69
9	Earth work compaction soft ordinary hard soil (b) laying earth work in 6" layers leveling dressing & watering for compaction etc complete (8.I No-13b, P-3)	%0Cft	33 414 407 25	354 00	11 828 700 1
10	Earth work compaction by sheep feet roller and power roller with optimum moisture content (a) for 85 % modified AASHO density (S.I.No-7c, P-2 HWay)	%)Oft	33 414,407 25	1,445 58	48,303,198 8
		 	L	Total	280,210,155.0



BILL OF QUANTITY

BILL NO -2 : CONSTRUCTION OF WATER COURSES/OUTLET STRUCTURES (22 Nrs.)

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
	Excavation in foundation of buildings, bridges and other structures i/c	%0 Oft	52 347 24	3,176.25	166 267 92
	dagbelling, dressing, refilling around the structure with excavated:				
	earth watering and ramming lead upto one chain and lift upto 5ft (In				
	ordinary soil) (1/18 (b) P-4)			j	
2	Cement concrete plain including placing.	%Cft	4,149.75	12 595 00	522 661 01
	compacting, finishing, and curing complete (including screening and			ļ	
	washing of stone aggregate) without shuttering. Ratio: 1.3.6. Volume-				
	///. Part-//, I-5(i), P-16				
3	Pacca brick work in foundation in plinth in:	%Cft	9 941 00	12,501,41	1.242 764 79
	(a) Cement sand mortar 1.4				
	(8 I-4)(c) P-19)				
4	Pacca brick work other than building including striking of joints upto	%Cft	17,376,47	14,201.00	2,467,632,61
	20 feet height in.	}	ì		
	(a) Cement sand mortar 1.2				
	(SI-7I(a) P-22)		<u> </u>		
5	Cement plaster 1.4 upto 12' h. light	%Sft	15,334,53	3.045.76	462 452 58
	(c) 3/4" thick (S.I-11 (c), P-51)				
ô	Providing, Laying, R.C.C pipe and collars Class "A" and fixing in		}		
	trench to required. depth & fixing inposition including cutting. Iftting &		į		
	jointing with maxphalt composition & cement morter 1, 1 and testing				
	with water pressure jto a head of 4.5 meter or 15 feet a bove the top	}	ļ		
	of the heghest pipe & refilling with excavated staff.		İ		
	(S I-A1 P-15 PHE)]	<u>-</u>		
	(a) 3" dia	Rft	80 00	90.00	7 200 00
	(c) 6" dia	Rft	120 00	142.00	17,040,00
	(d) 9" dia	Rft	200 00	142.00	28,400,00
	ie) 12" dia	Rft	280 00	246 00	00 988 86
	(g) 18" dia	Rft	160 00	351 00	56,160,00
	(k) 30" dia	Rft	40 00	789 00	31 560 00
7	Filling and compacting soil and boulder behind retaining walls (itic	% 0 Cft	31.02	2.722.00	84,436,44
	excavation of soil and lead upto 50ft				
	(\$1.23 P-4)				
				Tota!	5,155,455
		ļ		Cartage	1,141,857
1		1		Total	6,297,312



BILL OF	QUANTITY

BILL	NO -3 : CONSTRUCTION OF ROAD BRIDGES				
S. No.	Description	Unit	Quantity	Rate (Rs)	Amount (Rs)
1	Structural Excavation in Common Material (NHA Sindh CSR-2014 -Sanghar-Item- 107a)	CM	148.24	361.08	53,528.17
2	Lean Concrete (NHA Sindh CSR-2014 -Sanghar-Item- 401f)	CM	12.73	6,609.11	84,106.16
3	Concrete Class 'C' On Ground (NHA Sindh CSR-2014 -Sanghar-Item- 401 cii)	СМ	9,62 ,/	11,000.01	105,804.58
4	Reinforced cement concrete Class A-3 (Under Ground) (NHA Sindh CSR-2014 -Sanghar-Item- 401 a3i)	CM	233.85 /	11,196.06	2,618,236.04
5	Reinforced cement concrete Class A-3 (On Ground) (NHA Sindh CSR-2014 -Sanghar-Item- 401 a3ii)	СМ	40.09	12,056.11	483,312.28
6	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Sanghar-Item- 401 a3iii)	СМ	306.87	12,467.43	3,825,826.23
7	Precast kerbs in concrete class A tor Size 450 X 150 mm Incl Bedding and Haunching (NHA Sindh CSR-2014 -Sanghar-Item- 601 di)	M	67.36	1,112.30	74,921.76
8	Reinforcement as per AASHTO CM1 Grade 60 (NHA Sindh CSR-2014 -Sanghar-Item- 404 b)	Ton	64.11	115,614.06	7,411,628.59
9	Elastomeric Bearing Pad (according to Size and Thickness) (NHA Sindh CSR-2014 -Sanghar-Item- 408 e)	Cu.cm	226,314.00	1.97	445,838.58
10	Cast In place Piles Upto 1.00 Meter Dia in Normal Soil (Boring Only) (NHA Sindh CSR-2014 -Sanghar-Item- 407d1)	RM	414.53	5,585.15	2,315,200.99
11	Pile Load Test Up to 120 Tons (NHA Sindh CSR-2014 -Sanghar-Item- 407h)	Each	1.00	319,308,48	319,308.48
12	Pre-Stressing Wire Strand 3/8"-1/2" Dia Complete In All Respect (NHA Sindh CSR-2014 -Sanghar-Item- 405a)	Ton	2.99	224,729.48	672,190.12
13	Launching Of Girder (NHA Sindh CSR-2014 -Sanghar-Item- 405b)	Ton	224.70	1,311.50	294,690.72
14	Steel Expansion Joints (Local) (NHA Sindh CSR-2014 -Sanghar-Item- 406ci)	Kg	1,093.07	264.67	289,303.72
15	Neoprene Rubber Joint Filler 12 Mm Thick With Bitumastic Joint Seal (NHA Sindh CSR-2014 -Sanghar-Item- 406b)	Sqm	8.22	1,521.87	12,512.69
16	Concrete Beam Guardrail (Incl.Reinforcement) (NHA Sindh CSR-2014 -Sanghar-Item- 605a)	CM	6.37	24,452.33	155,769.37
17	Concrete Post Guardrail (Incl.Reinforcement) (NHA Sindh CSR-2014 -Sanghar-Item- 605c)	СМ	2,48	22,636.43	56,078.36

1		G.Total For 1Nos			33,678,415
		Total			33,678,415
	(NHA Sindh CSR-2014 -Sanghar-Item- 603)				
24	Brick on End Edging	Rm	975 31	81.41	79 400 18
	Brick on End Edging				
	(NHA Sindh CSR-2014 -Sanghar-Item- 304c)			_	
23	Tripple Surface Treatment	SM	3,273 90	566.23	1 853,782 24
	Trippie Surface Treatment.				·
	(NHA Sindh CSR-2014 -Sanghar-Item- 202)				
22	Aggreate Base Course	CM	423 78	2.334 89	989 485 66
	Base Course	 			
	(NHA Sindh CSR-2014 -Sanghar-Item- 201)	1	,23.13	2 000 .,	551,552 51
21	Granvlar Sub Base	СМ	423.78	2 009 41	851,552 91
	Sub-Base	-			
	(NHA Sindh CSR-2014 -Sanghar-Item- 108c)				
1	Excavation in Common Material	Civi	22,300 10	447.40	10,203 383 03
	Formation of Embankment From Borrow	CM	22,980 16	447 49	10,283,393,83
ŀ	(NHA Sindh CSR-2014 -Sanghar-Item- 104)	961	12,724 00 (27 00	302.210.40
	Embankment Compaction of Natural Ground	SM	12.724 58	27 68	352,216,48
—-∤	APPROACH ROADS				
F	complete (PHE Rates Page 44, Item 12-b OSR 2012)				
- 1	Supply and installing PVC blind pipe Class B of approved design quality and make including necessary sockets etc.	RM	85 64	587 63	50 327 35



OFFICE OF THE EXECUTIVE ENGINEER CHOTIARI RESERVOIR (I) DIVISION @ SANGHAR

NO. SKP/G-66/CRDS/ 139 OF 2019 SANGHAR.

Dated: 18/3/2019,

LETTER OF ACCEPTANCE.

To.

M/S Qalandar Bux Abro, Government Contractor,

Subject:

FOR CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR FROM 208+000 to

265+000 (PACKAGE V-A.).

Reference:

Your bid dated 11/02/2019.

Your bid for the subjected work for a sum of Rs: 377,682,976/- (Contract Price) Rupees (Three Hundred Seventy Seven Million Six Hundred Eighty Two Thousand Nine Hundred Seventy Six) only being lowest, has been accepted and approved by Chief Engineer Irrigation Development Region-II Hyderabad vide No. CEI/DEV-II/WB/243 dated 14/03/2019 as received through Project Director / SE Chotiari Reservoir Project Circle Sanghar vide letter No. Supdt:/PD/CRPC/235 dated 15/03/2019.

Pursuance to the SPPRA rule 2010. You are requested to attend office of the undersigned for necessary contract agreement within 7 days after this letter acceptance.

Please not that failure to comply with stated requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

Executive Engineer Chotiari Reservoir (I) Division Sanghar

C.C. to:-

- 1. The Chief Engineer Irrigation Development Region-II Hyderabad, for information.
- 2. The Project Director / SE Chotiari Reservoir Project Circle Sanghar, for information.
- 3. The Driter (AZR) SARRA, lay

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

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.	Irrigation Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Government of Sindh
3)	TITLE OF CONTRACT	Const: Makhi Farash Link Canal P-V-A from RD-208 to 265
4)	TENDER NUMBER	Supdt:/PD/CRCP/26 dated 08.01.2019
5)	BRIEF DESCRIPTION OF CONTRACT	Const: Makhi Farash Link Canal P-V-A from RD-208 to 265
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	320,185,882/-
8)	ENGINEER'S ESTIMATE (For civil works only)	320,185,882/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12 Months
10)	TENDER OPENED ON (DATE & TIME)	11.02.2019 at 01:00 PM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	05 Nos.
12)	NUMBER OF BIDS RECEIVED	05 Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS OF Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Eniclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S Qalandar Bux Abro H5 Range Rd Islamaba
,		No. 1 Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the
16)	CONTRACT AWARD PRICE	377,682,976/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTE	RACT _	Region-II Hy 	dederaba	1. 		-
20)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PRO	OCUREN Yes	MENT PL		·
21)	ADVE	RTISEMENT:			1 65	1 110	<u>.]]</u>	
	i)	SPPRA Website	Yes	26-01-201	9 at Sr No	. 37829		
		(If yes, give date and SPPRA Identification No.)	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					
			No	√ .	_	-		•
22)	NATUF	RE OF CONTRACT			Domestic/ Local	✓ Ir	nt.	
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?		Yes	✓ No	, [
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?		Yes	✓ No	· [
25)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAI	NED FO Yes	R USINC		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	RS?	Yes	✓ No	э	
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancie		ATED	Yes	✓ No	э	
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICAL	LY	Yes	✓ No	0 [
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRIC	ES WER	E READ		ТАТ
30)	WHETE	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEF	FORE T	HE AW	ARD	OF
	(Attach	copy of the bid evaluation report)			Yes	✓ No	o	

Chief Engineer Irrigation Development

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No J
32) ANY DEVIATION FROM SPECIFICATIONS G	SIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No √
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes N/A
	No √
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	RIA Yes
	No ✓
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes. enclose a copy)	ITHATHE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes. give Brief Description)	Yes
Somo	No -
Signature & Official Stamp of Authorized Officer Executive Engineer CRD Sanghar	% · · · · · · · · · · · · · · · · · · ·
OFFICE USE ONLY	

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

Print

Save

Reset

Package Va: Works From RD 208+000 to 265+000 BIDDING DOCUMENT

CA-1

FORM OF CONTRACT AGREEMENT

THIS		ITRACT			•			"Agreer	ment")	made	on th
		2014	d	ay /	of A	larch (n Bacglu	nonth)	20	15	1	șetwee!
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comp	letion	of such wo	orks and	the ren	nedying	of any defe	cts ther	eın. 			
NOW	this A	greement	witness	ed as fr	nllows:						
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1.		•				Conditions o				_	
1.		•								_	
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consideration of the payments to be made by the procuring agency to the Contractor bereinafter mentioned, the Contractor hereby covenants with the procuring agency to

execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract

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.

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

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of

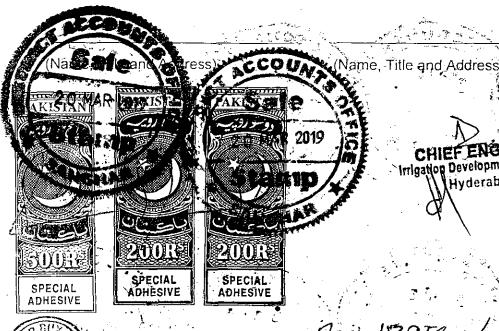
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Signature of Procuring Agency

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Imigation Development Region-II

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MOBILIZATION ADVANCE GUARANTEE

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(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the procuring agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.



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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. Supdt:/PD/CRCP/26 Dated 08.01.2019

Contract Value: 377,682,976

Contract Title: CONSTRUCTION OF MAKHI FARASH LINK CANAL PROJECT (CHOTIARI

PHASE-II), FOR WATER SUPPLY TO THAR COAL, IN CHOTIARI RESERVOIR (I) DIVISION, SANGHAR PACKAGE V-A from RD-208+000 to

265+000.

<u>M/S Qalandar Bux Abro</u> 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, [name of 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.

<u>M/S Qalandar Bux Abro</u> 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.

<u>M/S Qalandar Bux Abro</u> 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, <u>M/S Qalandar Bux Abro</u> 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by <u>M/S Qalandar Bux Abro</u> 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.

[Procuring Agency]

[Contractor]