

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

No. SKP/G-66/CRDS/ 206

Sanghar Dated: 20/3/2019

To,

M/s MBC & Sons,
Builders and Developers,
Government Contractor,
Bungalow 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.

- 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-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

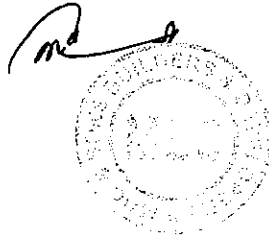
The Bill of Quantities contains the following Bills and Items:

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% Premium on bill no: 1, 2, 3 and 4 of bill no 4.

Rs. 141,942,409/-

Rs. 56,346,421/-



BILL OF QUANTITY

BILL NO -1: EARTHWORK FOR CANAL

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Jungle clearance and removing within 100ft (light) Provisional Quantity (S.I No-4a, P-95).	%0 Sft	14,700,000.00	75.63	1,111,761.00
2	Cutting and Removing Trees within a distance 100ft (b) from 2.6 ft to 6ft Girth RD-208 to314 (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
3	Earth work excavation inirrigation channels drains etc.Dressed to design section grades and profiles exczuated material disposed off and dressed within 50ft lead (S.I No-5a, P-1)	%0 Cft	44,655,052.29	2,420.00	108,065,226.53
4	Rehanding of earth work (b) Upto 50' 3 leads (S.I No-9b, P-2)	%0 Cft	96,499,538.00	1,058.75	102,168,885.86
5	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
6	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
7	Extra for every 50ft additional lead or part thereof. (a) For earth work (soil, ordinary, hard and v.hard) (3 Leads 100.78*3=302.34) (S.I No-8a, P-2)	%0 Cft	120,926	302.34	36,561
8	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)	%0Cft	16,018,247.72	354.00	5,670,459.69
9	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)	%0Cft	16,018,247.72	1,445.58	23,155,658.54
				Total	285,437,704

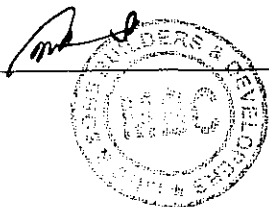
Page 1

Handwritten signature

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)

Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Formation, Dressing and preparing sub-grade. (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 Crushed Graded (1 1/2") (P-4, I-76, SCR-2011, Vol. Part III)	% Cft	400,307	2,200	8,806,760
3	Supplying and placing heavy fillers. (P-57, I-3, SCR-2012, Part I)	% 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	11,239,364.24
	Shoulder =	% Sft	30,090	1,800.12	541,656.11
	(b) Slopes =	% Sft	361,080	2,011.87	7,264,460.20
5	C.C. Lining Ratio 1:2:4 (P-75, I-11 SCR-2012)				
	(a) in Bed =	% Cft	262,234	13,789.32	36,160,333.67
	Shoulder =	% Cft	12,638	13,789.32	1,742,666.68
	(b) Slopes =	% Cft	151,654	14,227.95	21,577,198.38
6	Erection and removal of centering for RCC or plain cement concrete works of Partal wood (2nd-class). (P-17, I-19(b)(ii).	% Sft	993,873	3,127.41	31,082,474.21
7	Bitumen Coating to Plastered or Concrete Surface (P-9, I-9 SCR-2012)	% Sft	42,630	778.09	331,699.77
8	Reinforced cement concrete Ratio (1:2:4)	Cft	3,060	337.00	1,031,220.00
9	Reinforcing Steel Grade 60	Cwt	191.25	5,001.76	956,586.60
10	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons. (P-31, I-16, CSR-2012)	% Cft	77,086.80	2,684.00	2,069,009.71
				TOTAL RS.	127,707,983
				ADD CARTAGE	55,094,257
				G.TOTAL	182,801,340

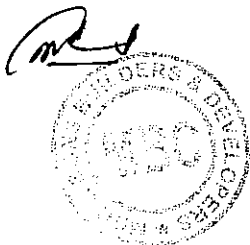


BILL OF QUANTITY

BILL NO -3 : CONSTRUCTION OF WATER COURSES/OUTLET STRUCTURES (20 Nrs.)

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	%Cft	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-4(c), P-19)	%Cft	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-7(a), P-22)	%Cft	15,796.79	14,201.00	2,243,302.37
5	Cement plaster 1:4 upto 12" height. (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 in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure to a head of 4.5 meter or 15 feet above the top of the highest pipe & refilling with excavated stuff. (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
	(e) 12" dia	Rft	280.00	246.00	68,880.00
	(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 (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
				Total	5,736,805

Page 1



BILL OF QUANTITY

BILL NO -4 : 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)	CM	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)	CM	40.09	12,056.11	483,312.28
6	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Sanghar-Item- 401 a3iii)	CM	306.87	12,467.43	3,825,826.23
7	Precast kerbs in concrete class A-3 of Size 450 X 150 mm Incl Bedding and Haunching (NHA Sindh CSR-2014 -Sanghar-Item- 601 aii)	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- 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 (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)	CM	2.48	22,636.43	56,078.36

Page 1

C.R.D.
34



18	Supply and installing PVC blind pipe Class B of approved design quality and make including necessary sockets etc. complete (PHE Rates Page 44, Item 12-b CSR 2012)	RM	85.64	587.63	50,327.35
APPROACH ROADS					
Embankment					
19	Compaction of Natural Ground (NHA Sindh CSR-2014 -Sanghar-Item- 104)	SM	12,724.58	27.68	352,216.48
20	Formation of Embankment From Borrow Excavation in Common Material (NHA Sindh CSR-2014 -Sanghar-Item- 108c)	CM	22,980.16	447.49	10,283,393.83
Sub-Base					
21	Granvlar Sub Base (NHA Sindh CSR-2014 -Sanghar-Item- 201)	CM	423.78	2,009.41	851,552.91
Base Course					
22	Aggrate Base Course (NHA Sindh CSR-2014 -Sanghar-Item- 202)	CM	423.78	2,334.89	989,485.66
Tripple Surface Treatment.					
23	Tripple Surface Treatment (NHA Sindh CSR-2014 -Sanghar-Item- 304c)	SM	3,273.90	566.23	1,853,782.24
Brick on End Edging					
24	Brick on End Edging (NHA Sindh CSR-2014 -Sanghar-Item- 603)	Rm	975.31	81.41	79,400.18
Total					33,678,415
G.Total For 1Nos					33,678,415

Page 2

ms

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

NO. SKP/G-66/CRDS/ 192 OF 2019 SANGHAR,

Dated: 18 / 3 / 2019,

LETTER OF ACCEPTANCE.

To,

M/s MBC & Sons,
Builders and Developers,
Government Contractor,
Bungalow 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 note 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 District (A&B) SADA U/L

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-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 SCHEME _____
- 7) TENDER ESTIMATED VALUE 477,654,262/-
- 8) ENGINEER'S ESTIMATE 477,654,262/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 11.02.2019 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 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 Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MBC & Sons Bun: No.4 Golimar Nawabshah
- 16) CONTRACT AWARD PRICE 563,464,210/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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	26-01-2019 at Sr No. 37829
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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	✓

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

Yes	
No	✓

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

Yes	N/A
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE 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)

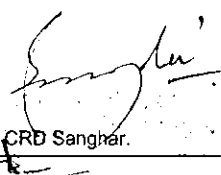
Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	-

Signature & Official Stamp of
Authorized Officer  Executive Engineer CRD Sanghar.

FOR OFFICE USE ONLY

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

Print

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-bounden 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)

CA-1

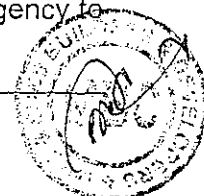
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of March (month) 2019 between Executive Engineer, Chotiari Remunerated Drain, Sanghar (hereafter called the "Procuring Agency") of the one part and M/s. MBE & Sons, Builders & Developers (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz P.V.B. Rd. 265 to 314 + 030 MFL Canal 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)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to



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

4. 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)

Signature of Procuring Agency

(Seal)

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar.

Signed, Sealed and Delivered in the presence of

Witness: _____

(Name, Title and Address)

Witness: _____

(Name, Title and Address)

Approved
CHIEF ENGINEER
Irrigation Development Region-II
Hyderabad.

MG-1

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency'), has entered into a

Contract for _____

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) 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 Guarantee to 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 the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates 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 fully adjusted.

GUARANTOR

1. Signature _____

2. Name _____

3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____

(Name Title & Address)

Corporate Guarantor (Seal)



INDENTURE FOR SECURED ADVANCES

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
..... 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has 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 the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B), the said works signed by the contractor
Fin R. Form. 17. A

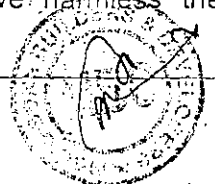
On and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH, that in pursuance of the said agreement and in consideration of the sum of Rupees.....

(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

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.
- (2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he 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



(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: 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 314+030.

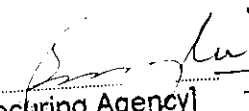
M/S MBC & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through 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.

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, interest, privilege or other obligation or benefit in whatsoever form from PA.


[Procuring Agency]


[Contractor]

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

No. SKP/G-66/CRDS/ 205

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

The Bill of Quantities contains the following Bills and Items:

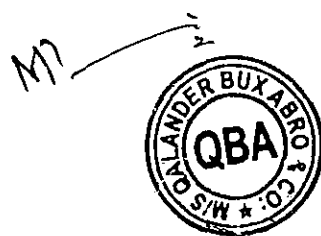
SUMMARY

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)



BILL OF QUANTITY

BILL NO -1: EARTHWORK FOR CANAL

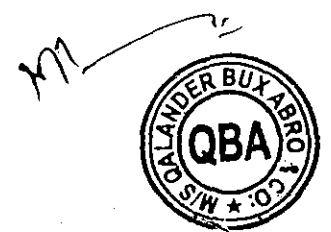
Sr. No.	Description of Items	Unit	Quantity	Rate (Rs)	Amount (Rs.)
1	Jungle clearance and removing within 100ft (light) Provisional Quantity (S.I No-4a, P-95)	%0 Sft	17 100 000 00	75 63	1 293 273 00
2	Cutting and Removing Trees within a distance 100ft (b) from 2 6 ft to 6ft Girth RD-208 to 314 (Wherever 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
3	Earth work excavation irrigation channels drains etc Dressed to design section grades and profiles excavated material disposed off and dressed within 50ft lead (S.I No-5a, P-1)	%0 Cft	39 102 572 75	2 420 00	94 828 226 06
4	Rehandling of earth work (b) Upto 50' 3 leads (S.I No-9b P-2)	%0 Cft	81 002 630 00	1 058 75	85 781 534 51
5	Extra for wet earth Provisional Quantity (S.I No-15, P-3)	%0 Cft	11 730 772 00	1 058 75	12 419 954 86
6	Borrow pit excavation undressed lead upto 100ft (a) ordinary soil (S.I No-3a, P-1)	%0 Cft	5 501 763 75	2 117 50	11 649 984 74
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	% Cft	3 151 120 50	407 00	12 825 080 44
8	Extra for every 50ft additional lead or part thereof (a) For earth work (soft, ordinary, hard and v hard) (3 Leads 100 78'3=302 34) (S.I No-8a, P-2)	%0 Cft	2 350 643	302 34	710 693
9	Earth work compaction soft ordinary hard soil (b) laying earth work in 8" layers leveling dressing & watering for compaction etc complete (S.I No-13b, P-3)	%0Cft	33 414 407 25	354 00	11 828 700 17
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)	%0Cft	33 414 407 25	1 445 58	48 303 198 83
				Total	280,210,155.00



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.)
1	Excavation in foundation of buildings, bridges and other structures (w/ 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)	%Cft	52,347.24	3,178.25	166,267.92
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	%Cft	4,149.75	12,595.00	522,881.01
3	Pacca brick work in foundation in plinth in: (a) Cement sand mortar 1:4 (S I-4(i) P-19)	%Cft	9,841.00	12,501.41	1,242,764.79
4	Pacca brick work other than building including striking of joints upto 20 feet height in: (a) Cement sand mortar 1:2 (S I-7(i) P-22)	%Cft	17,376.47	14,201.00	2,487,832.61
5	Cement plaster 1:4 upto 12' height (c) 3/4" thick (S I-11 (c) P-51)	%Sft	15,334.53	3,015.76	462,452.58
6	Providing, Laying R.C.C pipe and collars Class "A" and fixing in trench to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4.5 meter or 15 feet above the top of the highest pipe & refilling with excavated stuff. (S I-A1 P-15 PHE)				
	(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
	(e) 12" dia	Rft	280.00	246.00	68,880.00
	(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 (w/ excavation of soil and lead upto 50ft (S I-23 P-4)	%Cft	31.02	2,722.00	84,436.44
				Total	5,155,455
				Cartage	1,141,857
				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)	CM	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)	CM	40.09	12,056.11	483,312.28
6	Reinforced cement concrete Class A-3 (Elevated) (NHA Sindh CSR-2014 -Sanghar-Item- 401 a3iii)	CM	306.87	12,467.43	3,825,826.23
7	Precast kerbs in concrete class A-3 of 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- 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 (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)	CM	2.48	22,636.43	56,078.36

Page 1

K E N
C. R. D.

18	Supply and installing PVC blind pipe Class E of approved design quality and make including necessary sockets etc complete (PHE Rates Page 44, Item 12-b CSR 2012)	RM	85.64	587.93	50,327.35
APPROACH ROADS					
Embankment					
19	Compaction of Natural Ground (NHA Sindh CSR-2014 -Sanghar-Item- 104)	SM	12,724.58	27.88	352,216.48
20	Formation of Embankment From Borrow Excavation in Common Material (NHA Sindh CSR-2014 -Sanghar-Item- 108c)	CM	22,980.16	447.49	10,283,393.83
Sub-Base					
21	Granular Sub Base (NHA Sindh CSR-2014 -Sanghar-Item- 201)	CM	423.78	2,009.41	851,552.91
Base Course					
22	Aggregate Base Course (NHA Sindh CSR-2014 -Sanghar-Item- 202)	CM	423.78	2,334.89	989,485.88
Tripple Surface Treatment.					
23	Tripple Surface Treatment (NHA Sindh CSR-2014 -Sanghar-Item- 304c)	SM	3,273.90	566.23	1,853,782.24
Brick on End Edging					
24	Brick on End Edging (NHA Sindh CSR-2014 -Sanghar-Item- 603)	Rm	975.31	81.41	79,400.18
Total					33,678,415
G.Total For 1Nos					33,678,415



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

NO. SKP/G-66/CRDS/ ~~199~~ 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. Suptd:/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 note 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 Director (A.P.) S.P.A. Sanghar.

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 320,185,882/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 11.02.2019 at 01:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Qalandar Bux Abro H5 Range Rd Islamabad
- 16) CONTRACT AWARD PRICE 377,682,976/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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	26-01-2019 at Sr No. 37829
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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	✓

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

Yes	
No	✓

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

Yes	N/A
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE 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		No	✓
-----	--	----	---

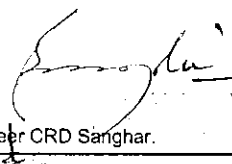
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	-

Signature & Official Stamp of
Authorized Officer Executive Engineer CRD Sanghar.



FOR OFFICE USE ONLY

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

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of March (month) 2019 between Executive Engineer, Chottari Reservoir Saeed (hereafter called the "Procuring Agency") of the one part and M/s. Palandav Bm Abro (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz P.VA RD-208/265HFL 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)



In consideration of the payments to be made by the procuring agency to the Contractor hereinafter mentioned, the Contractor hereby covenants with the procuring agency to

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

4. 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.

B-37762-974-

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Executive Engineer
Chotiari Reservoir (I) Division
Sanghar

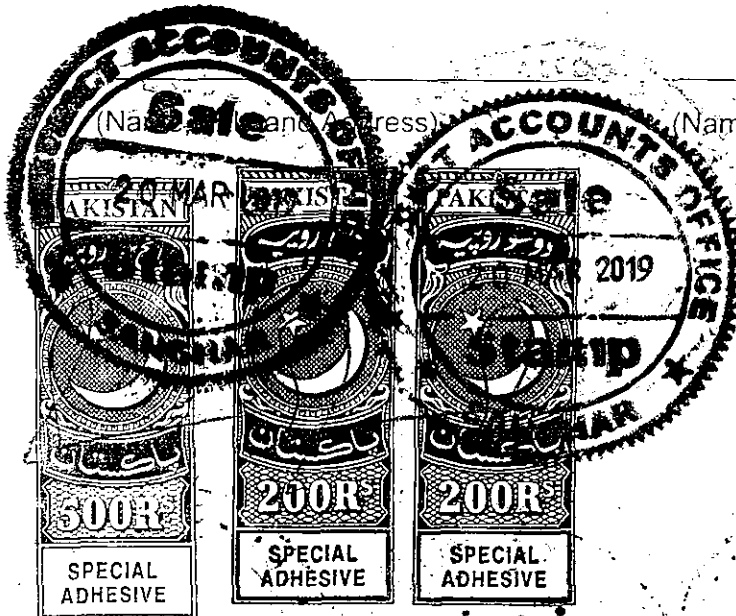
B-37762-974-

Signed, Sealed and Delivered in the presence of

Witness:

Witness:

Project Director/S.E.
Chotiari Reservoir Project Circle
Sanghar



CHIEF ENGINEER
Irrigation Development Region-II
Hyderabad

RS = 1321900/-

M/S Gulander Bux

MG-1*

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a
Contract for _____
(Particulars of Contract) &
with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the
Contractor's request, an amount of Rupees _____ (Rs _____)
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 Guarantee to
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.



K E N
C. R. D.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates 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 fully adjusted.

GUARANTOR

1. Signature _____

2. Name _____

3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____

(Name Title & Address)

Corporate Guarantor (Seal)



(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.

M/S Qalandar Bux Abro 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.

M/S Qalandar Bux Abro 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 Qalandar Bux Abro 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 Qalandar Bux Abro** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Qalandar Bux Abro** 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]