SCHEDULE "B" Name of work:-Provision and Installation of hand pump at Kohistan area in District Jamshoro Taluka Thano Bola Khan Union Council Mole and Thano Bola Khan (Deep Hand pump) Boring of Tube Well in water bearing soil from ground level upto 100n depth i/c sinking and with drawing and casing pipes (PHSINo.1P/36). 8500 Rft a Rs. 414/= Rs.3.519,000/-Per Rft Boring of Tube Well in water bearing soil from depth 101' to 200' below ground level i/c sinking and with drawing and casing pipes 2 (PHSINo. 2P/42). 6800 Rft a Rs.516.00 Rs.3,508,800/-Per Rft 3 Supplying and Installing PVC Blind pipe "C" Class approved designed quality and make i/c necessary sockets etc complete (PHSINo.11P/14 & PHSMINo.16P/111). 8500 Rft @ Rs.212.10 Per Rft Rs.1,802,850/-Supplying and Installing PVC Strainer Pipe "B" Class of approved design quality including necessary sockets etc complete (PHSINo.9b 4. P/431 6800 Rft @ Rs.242.95 Per Rft Rs:-16,52,060/-Shrouding with Graded Bajri (3/8" to 1/8" or 9 to 3mm) in between bore and blind pipe for the following diameter or strainer (PHSINo. 5 13P/35). a Rs.49/= Per Rft Rs:-374,850/--J 6 Construction of CC Platform inside 4' x 4' with 32" Thick Wall and CC drain in length 10" (Based on scheduled rate). 85-Nos a Rs.66917 Each= Rs:-568,735 Total Rupees: A 114262 7 Supplying installing Rising with one end socket factor Standar DS 3505 Pipe material UPVC s 'E' pipe pressure 15 Bars wall thickness 4.7 mm dia 63 mm (Rate approved) W Ks:- 60 12750 Rft Rs: 867000 Supplying, Installing and Testing 8 nd pump pipe machine strable for Kohistan area superior quality make as per site requirement i e including all required accessories. or Charges for devering me hand pump. 85-Nos Each= TERMS AND CONDITIONS Arbitration clause stands deleted from the agreement. 6 14.375 - Million. Any typographical errors in the schedule "B" are subject to count tion with the reference to the schedule of rates General item 2012 in force -10-2012 as approved by the standing rates Committee Sindh, Karachi, Water shall be arranged by the contractor at site of work without any extra payment. 3 No premium shall be paid on non-Schedule items. No Cartage or any item of material either supplied by the Department or arranged by the Contractor shall be paid. Contractor has to bring sample of the material and handed to the Engineer in charged free of cost. All buildings debries& surplus stuff not req. for use construction shall be removed from the site and suitable

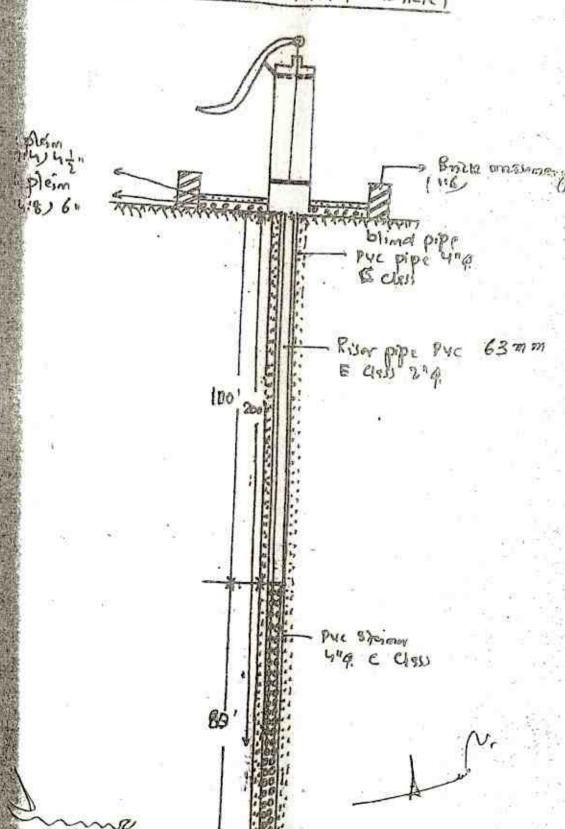
disposed off by the contractor for which no extra cartages shall be paid.

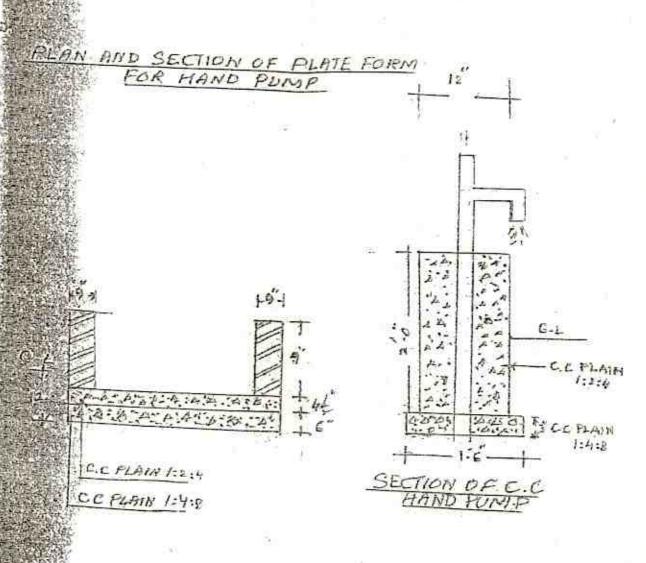
This work will for carried out as per PWD Specifications.

CIVIL ENGINEER (PDMA)

DIRECTOR FINANCE (PDMA)

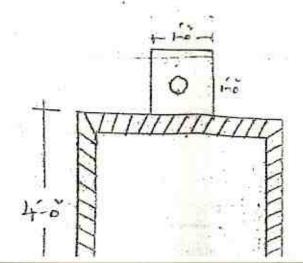
## DEEP HAND PUMP KOHISTAN AREA OF THATTA DISTRICT



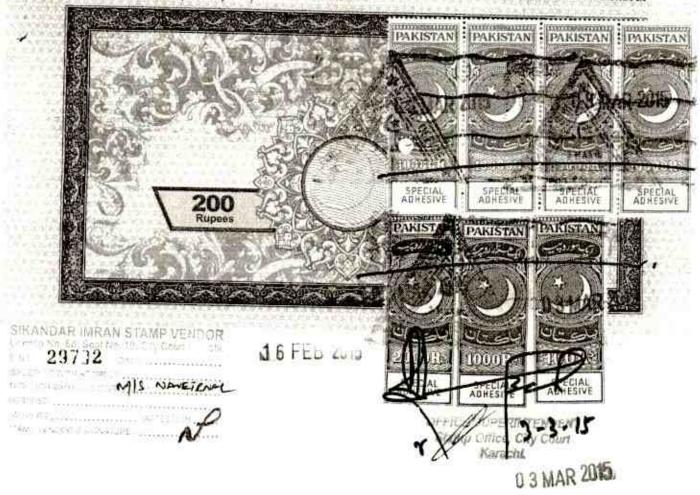


## SECTION OF PLAT FORM.

The second second second







#### FORM OF CONTRACT AGREEMENT SUM OF RS.14.375-MILLION

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster Management Authority Rehabilitation Department Governments of Sindh Karachi

And

M/S Nevat Mal Government Contractor, Office at Top Ands Store, Bolani Muhalla jamote Bara, Ibrahim Hyderi Karachi (hereinafter called the Contractor) of the other part

WHEREAS, the Provincial Disaster Management Authority, lying its office in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA Phase V Karachi, is desirous certain work" Viz PROVISION AND INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA IN DISTRICT JAMSHORO TALUKA THANA BULA KHAN UNION COUNCIL MOLE AND T.B.KHAN (DEEP HAND PUMPS 85-Nos) Should be executed & completed by the contractor and has accepted a bid, by the contractor for the execution and completion of the work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, ( if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of chis Agreement, viz: The Letter of Acceptance; ( Annex-I) (a) (b) The completed Form of Bid along with Schedules to Bid; (Annex-II) (c) Conditions of Contract & Contract Data : ( Annex-III) (d) The priced Schedule of Prices/Bill of quantities (BOQ); (Annex-IV) (e) The Specifications; (Annex-V) and (f)The Drawings (Annex-VI) General Condition (9) (i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as pertechnically sanctioned working estimate. (11) No Premium shall be allowed on Non-Schedule Items. (iii) The payment is not made to the firm, if the water does not comes after boring. (iv) No separate payment for carriage of material will be allowed. All Material required in connection of the subjected (v) work shall be procured and brought at site by the Contractor at his own cost. (v1) No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority. Income tax shall be deducted from the bills on the (vit) above values of work done and paid for as per latest order of competent authority in this regard. (viii) The Sales tax invoice on taxable items should be provided to this office for record. (1x) Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor. (x) The Arbitration clause from the agreement stands deleted. (xi) The work must be carried out per PWD/PHE specifications. (xii) The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of letter of acceptance of work order. In consideration of the payments to be made by the Procuring 3. Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Continct. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable

under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement , in case of in-consistency between any of the document referred to herein , the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

NEVAT MA L

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

M/S NEWAT MAL Govt: Contractor Proprietor

Director F&A Provincial Disente Staggement Authority Should

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

42301-1197903-1

Witness:

Signature

Name

Title:

CNIC:

422-1-7942551-5



OFFICE OF THE	PROVINCIAL DISASTER MANAGEMENT AUTHORITY KARACHI	(6)
Tender Form is	sued to M/S: NEVATIONS For Government Contract	or.
Charge to Rs:-3	000/= Vide D.R No: 03447653 Dated the: 08-61-20	
NAME OF WORK:-	PROVISION AND INSTALATION OF HAND DEEP PUMP AT KI DISTRICT THATTA TALUKA THATTA UNION COUNCIL JI CHAND, ONGAR (DEEP HAND PUMP 86-NOS & SHALLOV NOS)	OHISTAN AREAS IN UNGSHAHI, CHUTO
Government of the wind memorandum at:-  Civil Work  EVAT MAL	execution of the works of Government of Sindh herein before ork specification in the written memorandum with time specification.	
CONTRACTOR	DIRECTOR FINA	
referred to rule-I here of t	& according to all respect with the specification design/drawing & the clause-12 of the annexed condition of the contract & agreement the Govt: such material & rate to paid for then shall be as provided in	that when material for
ERAL DESCRIPTION		
Estimated Cost Earnest Money 2% S/Deposit in/c: E/Mor	Rs:-17.013-Million Rs:-0.340-Million ney 10% Rs:-1.701-Million	

#### GENERAL D

ti. ill. iv. Rs:-1.190 Million Income Tax will be deducted 7% Time of Completion of Work:-Rs:-03-Months

1 Ve have offered the above rates after taking into consideration all the terms & conditions as per B-I printed tender & tl. form so as to completed the agreement, in case of Failure the Department will be at liberty to take action me /us.

BIDDING DACUMENTS/BOQ

Attached herewith

Call Deposit/Pay order bearing No: 00000 33884 Dated: 13/01/9015
Amounting to Rs: 381500/4 Bank/A & Bonk of Pays Branch Karachi Is enclosed herewith as desired on account of Security Deposit

M/S NEVAT MAL

CONTRACTOR SIGNATURE)

BILL OF QUANTITIES

Provision and Installation of hand pump at Kohistan area in District Jamshoro Taluka u/C Jung Shahi Chatto Chand

	and Onear ( D	eep Hand Pump 86	Nos and Shallow Pr	imp 23-Nos)	Charles Charles
I.	Boring of Tube Well in water bear (PHSINo.1P/36).	ing soil from ground	level upto 1000 dept	h i/c sinking and with drawing an	d casing pipes
	8600 Rft	@ Rs.414/=	Per Rft	Rs 35,60,400/-	
2	Boring of Tube Well in water bear sinking and with drawing and casi			ound level i/c	
	6880 Rft	@ Rs.516/=	Per Rft	Rs.35,50,080 /-	
3.	Supplying and Installing PVC Blir (PHSINo.11P/14 & PHSMINo.16)	P/111).	proved designed qual	ity and make i/c necessary socket	s etc complete
	8600Rft	@ Rs.212.10	Per Rft	Rs.18,24,060/-	
4	Supplying and Installing PVC Stra P/43).	iner Pipe "B" Class o	of approved design q	uality including necessary sockets	etc complete.(PHSINo.9b
	6880Rft	@ Rs.242,95	Per Rft	Rs.16,71,496 /-	
5	Shrouding with Graded Bajri (3/8" 13P/35).	to 1/8" or 9 to 3mm	) in between bore and	d blind pipe for the following dian	neter or strainer (PHSINo.
e Si	7740Rft	@ Rs.49/=	Per Rft	Rs.379,260/-	SOM SELLATION F
6.	Construction of CC Platform insid 86-Nos	@ Rs:-6691/~	Each CC drain	Rs.575.426/-	ed rate).
	0071100	W. 1356 MASS 17	Total Rupees:-	11560722	
7.	Supplying installing Rising with or	no and socket factor	Standard De Jens Bi		pressure 15 Bare wall
	thickness 4.7 mm dia 63 mm				nessure (5 pags with
	12900Rft	Rs 68/2	Per Rft	Rs. 877200=	
8	Supplying, Installing and Testing I	Deen hand name nine	muchine suitable for	Kohistan area superior quality m	sake as per site requirement
7.44	including all required accessories		A SECTION OF THE PARTY OF THE P	Special property of the second	are as per site requirement
	86-Nos	24500	Fach /	Rs:-2107000/2	
	( -	K	X 4 7061	201 WC669221	
ERM	S AND CONDITIONS		10 Vinn	Jax ( 143, 74 1-1	
	Arbitration clause stands de			20 1 100 W 1840 FUNN	Procesopaniem com
2	Control of the second of the s				
3	General item 2012 in force Water shall be arranged by t				in, Karachi.
4.	No premium shall be paid or			at any extra payment.	
5.	No Cartage or any item of ma	aterial cither supp	plied by the Depa	rtment or arranged by the (	Contractor shall be pai
6.	Contractor has to bring sam				
7.	All buildings debries& surph				ie site and suitable
8.	disposed off by the contractor This work will be carried out			t be paid.	
	This work will be called out	as per rwb spec	in a done	1	
				DUGES	
					0.
CIV	VIL ENGINEER (PDMA)	1,000	DIR	ECTOR FINANCE (PDMA)	
	JENE.	RAC GIRSTEN			
	VIL ENGINEER (PDMA) YENE, Tatal Schedolo Hoo	ns Re 1,31,	08855/		
,	TILNS iloms	Po 31.40	6001		
V	E I DIP	0 1121	01001		
	Salal Cast Res	Xs 1,62,9	1,433/		
	Say Ke	16.249-1	Arthur		

#### SCHEDULE "B"

Name of Work:	Provision and Installation of Hand Pump at Kohistan area in District & Taluka Thatta U/C
Jungshahi, Chato	Chand Ongar Deep Hand pumps 86 & Shallow Hand Pumps 23 Nos).

1	Boring of Tube Well in water bearing soil from ground level upt casing pipes (PHSINo.1P/36).	o 100ft dept	h I/c sinking and	with drawing and
---	--	--------------	-------------------	------------------

1,955 414.00 Per rft = Rs 809,370

Supplying and Installing PVC Blind pipe "C" Class approved designed quality and make i/c necessary sockets etc complete (PHSINo 11P/14 & PHSMINo 16P/111).

1,265

@ 212.10

Per rft =

Rs 268,307

Supplying and Installing PVC Strainer Pipe "B" Class of approved design quality including necessary sockets 3 etc complete (PHSINo.P43).

@ 242.95

Per rft = Rs 167,636

Shrouding with Graded Bajri (3/8" to 1/8" or 9 to 3mm) in between bore and blind pipe for the following diameter or strainer (PHSINo. 13P/35).

1,955

49.00

Per rft = Rs 95,795

Providing pvc pipe of class "D" ( equivialent make) fixing in tranches I/C cutting ,fitting and jointing with z joints 5 with one rubber ring including testing with water to head of one 122 meters or 400 ft (PHSI No 6D P/24)

1,610

33.00

Per rft = Rs 53,130

Construction of CC Platform inside 4' x 4' with 1/2" Thick Wall and CC drain in length 10" (Based on scheduled rate)

23

Suppling and fixing shallow community hand pump (ABXER NO.06) machine (market rate)

Rs 156400

23

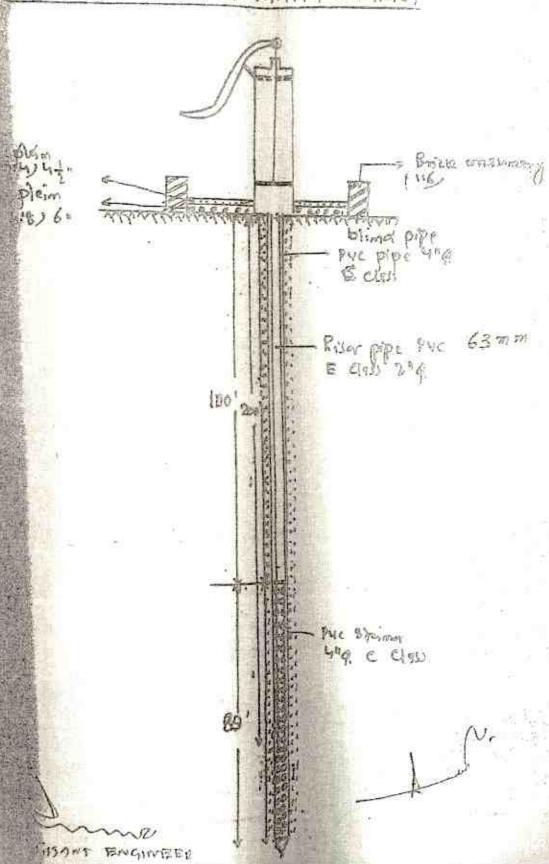
Civil Engineer

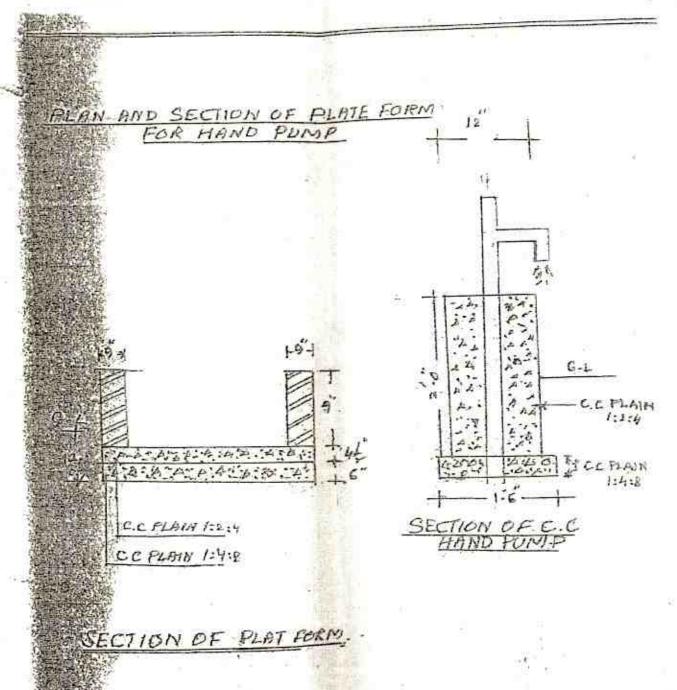
PDMA Sindh

**Director Operation** 

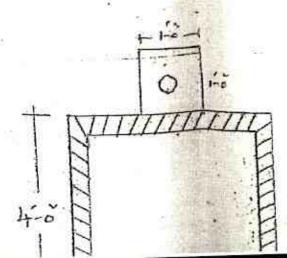
PDMA Sindh

## DEEP HAND PUMP KOHISTAN AREA OF THATTA DISTILLED



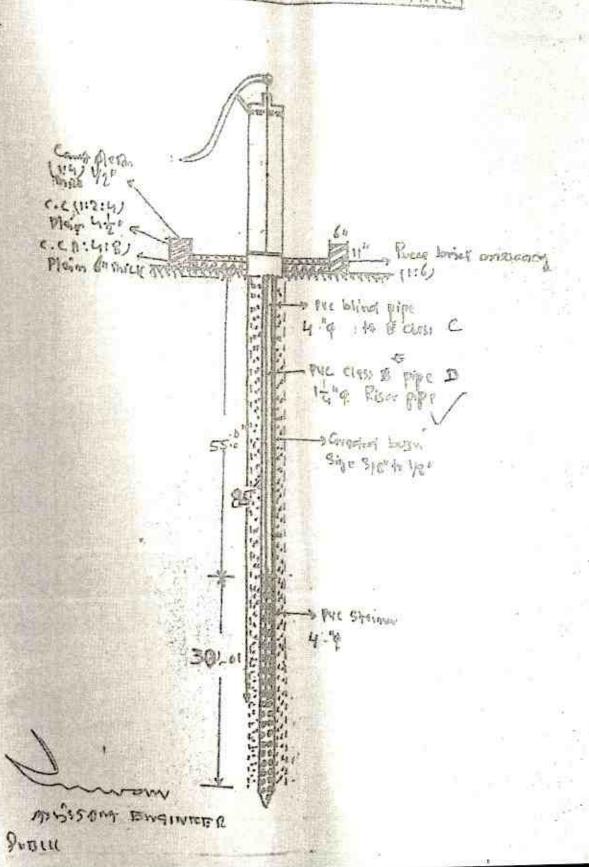


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Show

# SHALLOW HAND PUMP KOHISTAN AREA OF THATTA DISTRICT



THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster PARSTAN Management Authority Rehabilitation Department Governments of Sindh Karachi 03 MAR 2013

And

M/S Naveet Mal Government Contractor, Office at Top and Store, Bolani Muhalla Jamoot Para Ibrahim Hadri Karachi (hereinafter part. called the Contractor) of the other

200R

WHEREAS, the Provincial Disaster Management Authority, Lying its office in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA Phase V Karachi, is desirous certain work" Viz PROVISION AND INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA OF UNION COUNCIL DUNGSHAHI, CHATO CHAND & ONGAR TALUKA & DISTRICT THATTA ( DEEP contractor for the execution and contractor as accepted a bid, by HAND PUMPS 86- NOS & SHALLOW HAND PUMPS 23 NOS" Should be the contractor for the execution and completion of the work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, ( if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of this Agreement, viz:

(a) The Letter of Acceptance; ( Annex-I)

- (b) The completed Form of Bid along with Schedules to Bid; (Annex-II)
  - (c) Conditions of Contract & Contract Data; (Annex-III)
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ); (Annex-IV)

(e) The Specifications; (Annex-V) and

(f) The Drawings (Annex-VI)

(g) General Condition

(i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.

(ii) No Premium shall be allowed on Non-Schedule Items.

(iii) The payment is not made to the firm, if the water does not comes after boring.

(iv) No separate payment for carriage of material will be allowed.

(v) All Material required in connection of the subjected work shall be procured and brought at site by the Contractor at his own cost.

(vi) No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority.

(vii) Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.

(viii) The Sales tax invoice on taxable items should be

provided to this office for record.

(ix) Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.

(x) The Arbitration clause from the agreement stands deleted.

(xi) The wo

(xii)

The work must be carried out as per PWD/PHE specifications.

The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of letter of acceptance of work order.

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable



under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement , in case of in-consistency between any of the document referred to herein , the later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

NAVEET MAL GOVERNMENT CONTRACTOR

> M/S NEXAT MAL Govt: Contractor Proprietor

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

> Director F&A Provincial Disziner Management Authority (Se al)

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

Witness:

Signature

Name

Title:

CNIC:

42201-7942651-5



OFFICE OF THE PROVINCIAL DISASTER MANAGEMENT AUTHORITY KARACHI Tender Form issued to M/S: Charge to Rs:-3000/= Vide D.R No:034470.50 Dated the:-2015 DIRECTOR FINANCE (PDMA)

NAME OF WORK:-

PROVISION AND INSTALATION OF HAND DEEP PUMP AT KOHISTAN AREAS IN DISTRICT JAMSHORO TALUKA BULA KHAN UNION COUNCIL TONG (DEEP HAND PUMP 15-NOS)

% At Par/Above/S

I/We hereby tender for execution of the works of Government of Sindh herein before/after referred to as Government of the work specification in the written memorandum with time specification in each memorandum at:-

Civil Work

(CONTRACTOR SIGNATURE)

DIRECTOR FINANCE (PDMA) GOVERNMENT OF SINDH KARACHI

GOVERNMENT OF SINDH KARACHI

The estimate carried out & according to all respect with the specification design/drawing & instruction in writing referred to rule-I here of the clause-12 of the annexed condition of the contract & agreement that when material for the work are provided by the Govt: such material & rate to paid for then shall be as provided in Schedule 'B' here to:-

#### GENERAL DESCRIPTION

**Estimated Cost** Rs:-27.443-Million ñ. Earnest Money 2% Rs:-0.548-Million iii. S/Deposit in/c: E/Money 10% Rs:--Million iv.

Income Tax will be deducted 7% Rs:-1.921-Million Time of Completion of Work:-Rs:-03-Months

I/We have offered the above rates after taking into consideration all the terms & conditions as per B-I printed tender &

this form so as to completed the agreement, In case of Failure the Department will be at liberty to take action me /us.

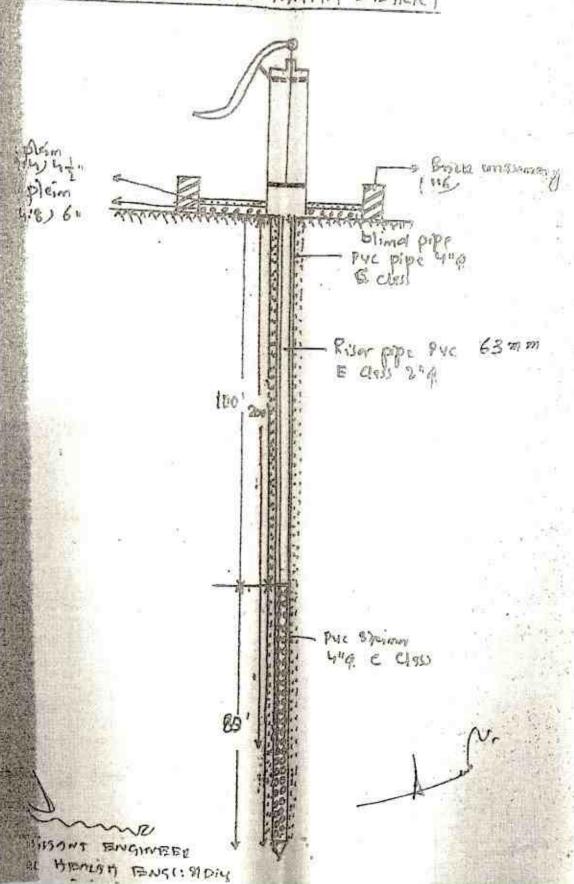
BIDDING DACUMENTS/BOQ Attached herewith

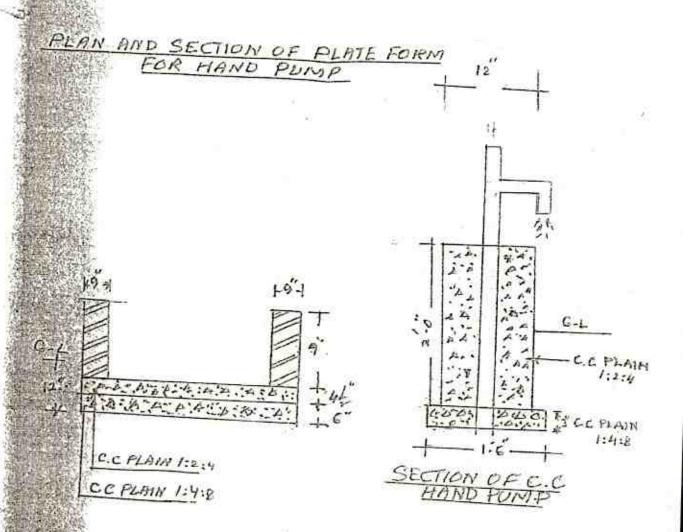
Dated: 19 Call Deposit/Pay order bearing No: (V) 4 Amounting to Rs:- 142500 Bank Cional is enclosed herewith as desired on account of Security Deposit

## SCHEDULE "B"

Name of		Tong (Deep H	and pump).		a in District Jamshoro Taluka Th	
1.	Boring of Tube (PHSINo.1P/36)	Well in water beari	ng soil from ground	evel upto 100ft dept	h i/c sinking and with drawing a	and casing pipes
	(Frishly, IF730	15500 Rft	@ Rs.414/=	Per Rft =	Rs:-64,17,000/	
2			ng soil from depth 10	)1' to 200' below gro	und level i/e sinking and with	drawing and easing pipes
	(PHSINo. 2P/42	12400 Rft	@ Rs.516/=	Per Rft =	Rs: 639 8007- 6398 400/2	ė.
3.		4 & PHSMINo 161	2/111).	(E) S	ity and make i/c necessary sock	ets etc complete
		15500 Rft @ Rs	c212/10 Per Rf	1=	Rs:-32,87,550/	
4.	Supplying and I P/43).	nstalling PVC Stra	iner Pipe "C" Class o	f approved design qu	iality including necessary socke	ets etc complete.(PHSINo.9b
		12400 Rft	@ Rs.242/95	Per Rft =	Rs:-30,12,580 A	£
5.	Shrouding with 13P/35).	Graded Bajri (3/8"	to 1/8" or 9 to 3mm	in between bore and	blind pipe for the following di	ameter or strainer (PHSINo.
		13950Rft	@ Rs. 49/=	Per Rft =	Rs:-683,550/-	
6.	Construction of	CC Platform insid			in length 10' (Based on schedu	iled rate).
		155-Nos	@ Rs:-6691/=	Each= Total Rupees	Rs:-10.37,105/-	
7.	Supplying insta	lling Rising with o	ne end soeker ladior !	Standar DS 3505 Pipe	material UPVC class E pipe	pressure 15 Bars wall thickness
		mm (Rate approved		A CONTRACTOR OF THE PROPERTY O	AND -25-00 PK- 114	
		23250 RR	1 g/Rs 66/4	Per Rft =	rs.   534500	t .
8.					Kohistan area superior quality	make as per site requirement i.
	including all re-		i.e Labor Charges fo	flovering the land pr	mp.	.1
		133/105	24500 Each	1	Cast 1 26168185	<u></u>
	and the same and the same	7 1	W.	Vafa(	CAT 1 30108187	-
TERM	S AND CONDI		19	11	Sail a	WO-Million
2	Any typograp	phical errors in		are subject to com	rection with the reference inding rates Committee Si	
3.					ut any extra payment.	idii, Karaciii.
4.			n non-Schedule it		at only radio payments	
5.					rtment or arranged by the	Contractor shall be paid.
6	Contractor h	as to bring sam	ple of the materia	al and handed to t	he Engineer in charged fr	ee of cost.
7.	disposed off	by the contract	or for which no ex	tra cartages shall	on shall be removed from libe paid.	the site and suitable
8.	This work wi	ill be carried ou	t as per PWD Spe	cifications.	1	
					MOSA	Gra.
CI	VIL ENGINEER	(PDMA)		DIREC	FOR FINANCE (PDMA)	
					terroria custa controlocomenta estatulata terroria (il dell'alterno) e	192

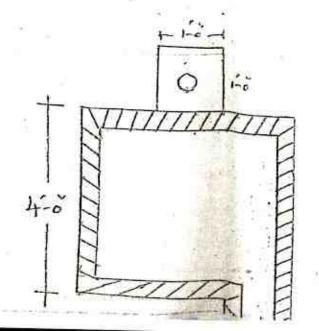
## DEEP HAND PUMP KOHISTAN AREA OF THATTA DISTRICT





## SECTION OF PLAT FORM.

THE CONTRACT OF THE PARTY OF TH







FORM OF CONTRACT AGREEMENT SUM OF RS.26.168-MILLION

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster Management Authority Rehabilitation Department Governments of Sindh Karachi

03 MAR 2015

ADHESIVE

And

M/S B.S. Traders & Engineering Services Government Contractor, PECIA Office at House No:39 Rehman Town Jamnadas Colony Phase-II PAKIST Mirpurkhas (hereinafter called the Contractor) of the other part

B.S Trackers, the Provincial Disaster Management Authority, lying its

& Engineering Serfice in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA
Phase V Karachi, is desirous certain work" Viz PROVISION AND

INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA IN DISTRICT

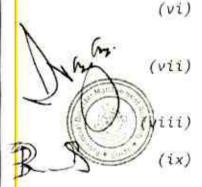
JAMSHORO TALUKA THANA BULA KHAN UNION COUNCIL TONG (DEEP HAND
PUMPS 155-Nos) Should be executed & completed by the contractor
and has accepted a bid, by the contractor for the execution and
completion of the work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. 2. The following documents after incorporating addenda, ( if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of this Agreement, viz:

(a) The Letter of Acceptance; ( Annex-I)

- (b) The completed Form of Bid along with Schedules to Bid; (Annex-II)
  - (c) Conditions of Contract & Contract Data ; ( Annex-III)
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ); (Annex-IV)
  - (e) The Specifications; (Annex-V) and
- (f) The Drawings (Annex-VI)
- (g) General Condition
  - (i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.
  - (ii) No Premium shall be allowed on Non-Schedule Items.
  - (iii) The payment is not made to the firm, if the water does not comes after boring.
    - (iv) No separate payment for carriage of material will be allowed.
      - (v) All Material required in connection of the subjected work shall be procured and brought at site by the Contractor at his own cost.
        - No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority.
          - Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.
        - The Sales tax invoice on taxable items should be provided to this office for record.
        - Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.
        - The Arbitration clause from the agreement stands deleted.
    - (xi) The work must be carried out as per PWD/PHE specifications.
  - (xii) The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of letter of acceptance of work order.
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable



B.S Traders

\* Engineering Services(x)

under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement , in case of in-consistency between any of the document referred to herein , the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

B.S.TRADERS & ENGINEERING SERVICES

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

& Engineering Services

Director F&A

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

42501-3887886-1

Witness:

Signature

Name

Title:

CNIC:



The estimate carried out & according to all respect with the specification design/drawing & instruction in writing referred to rule-I here of the clause-12 of the annexed condition of the contract & agreement that when material for the work are provided by the Govt: such material & rate to paid for then shall be as provided in Schedule 'B' here to:

#### GENERAL DESCRIPTION

 I.
 Estimated Cost
 Rs:-28.57-Million

 II.
 Earnest Money 2%
 Rs:-0.571-Million

 III.
 S/Deposit in/c: E/Money 10%
 Rs:-2.857-Million

 Iv.
 Income Tax will be deducted 7%
 Rs:-1.999-Million

 v.
 Time of Completion of Work: Rs:-03-Months

Modern Engineering Works

I/We have offered the above rates after taking into consideration all the terms & conditions as per B-I printed tender & this form so as to completed the agreement, in case of Failure the Department will be at liberty to Cake action me /us.

BIDDING DACUMENTS/BOQ

Attached herewith

Call Deposit/Pay order bearing No: 0012462 Dated: 12/01/9015

Amounting to Rs: 570 5001 Bank ASKOSI Bonk Branch Karachi
Is enclosed herewith as desired on account of Security Deposit

CONTRACTOR SIGNATURE

DIRECTOR FINANCE (PDMA)
GOVERNMENT OF SINDH KARACHI

Modern Engineering Works

Bill of Quantities Name e of work:-Provision and Installation of hand pump at Kohistan area in District DaduTalukaJohi ,U/C Toor, Sawaro, Channi, Phuli and TR Khan (Deep Hand Pump 163Nos) Boring of Tube Well in water bearing soil from ground level up to 100ft depth i/c sinking 1. and with drawing and casing pipes (PHSINo.1P/36). 16300-Rfi @ Rs.414.00 PerRi Rs:-6748200/-Boring of Tube Well in water bearing soil from depth 101' to 200' below ground level i/c 2. sinking and with drawing and easing pipes (PHSINo. 2P/42). 13040 Rft @ Rs.516.00 PerRft Rs:-6728640 A Supplying and Installing PVC Blind pipe "C" Class approved designed quality and makei/c necessary 3. sockets etc complete (PHSINo.11P/14 & PHSMINo.16P/111). @ Rs.212.10 PerRff 16300-Rft Rs:-3457230/4 4. Supplying and Installing PVC Strainer Pipe "C" Class of approved design quality including necessary sockets etc complete. (PHSINo.9b P/43). 13040 Rft @ Rs.242.95 PerRft Rs:-31,68,068 /-Shrouding with Graded Bajri (3/8" to 1/8" or 9 to 3mm) in between bore and blind pipe for 5. following diameter or strainer (PHSINo. 13P/35). 14670-Rft @ Rs.49.00 PerRft Construction of CC Platform inside 4' x 4' with 12" Thick Wall and CC drain in length 10' (Based on 6. scheduled rate) 163-Nos @ Rs.6691/= each Rs:-10,90,633/4 Total Rupees:-219/160//2 Supplying installing Rising with one end socket factor Standard DS 3505 Pipe material UPVC class 'E' 7. pipe pressure 15 Bars wall thickness 4.7 mm (Rate approved) @ Ks. 66/2 Per An Rs. 1613700= 24450 Rft Supplying, Installing and Testing Deep hand pump pipe machine suitable for Kohistan area superior 8. quality make as per site requirement i.e. including all required accessories, i.e. Labor Charges for lowering the hand pump. 163-Nos 5601200/2 Cost & NSI 16ms TERMS AND CONDITIONS: Arbitration clause stands deleted from the agreement. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General item 2012 in force -10-2012 as approved by the standing rates

Committee Sindh,

Karachi.

100 % well graded crushed bajri shall be used in item of RCC 1:24

Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non-Schedule items.

No Cartage or any item of material either supplied by the Department or arranged by the Contractor shall be paid.

C.C. Block shall be machine made.

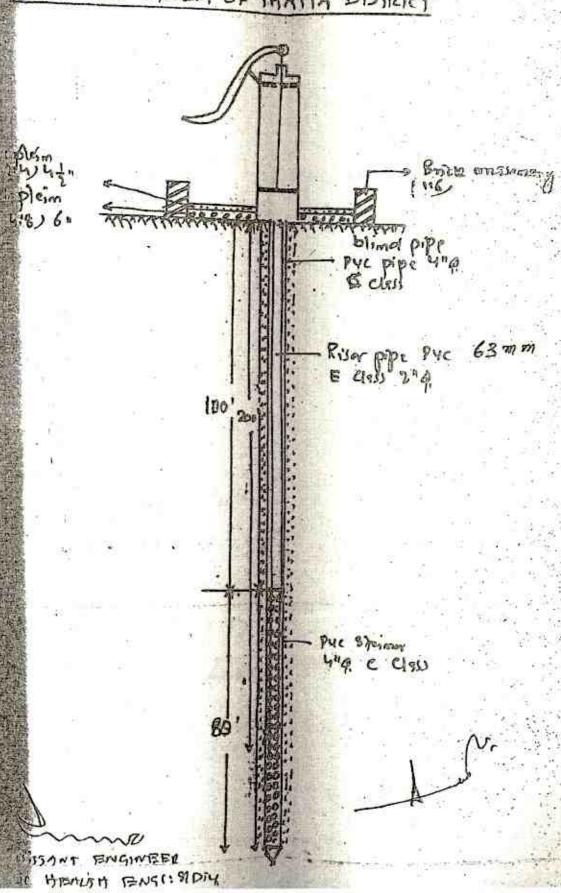
Contractor has to bring sample of material and handed over to the Engineer In-charge

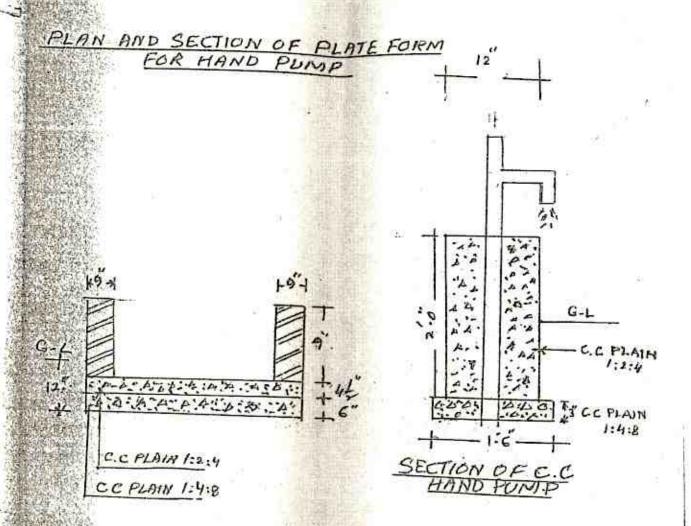
The work will be carried out as per PWD Specification.

Civil Engineer

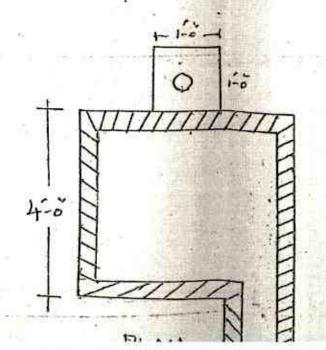
Director Finance (PDMA)

## DEEP HAND PUMP KOHISTAN AREA OF THATTA DISTRICT

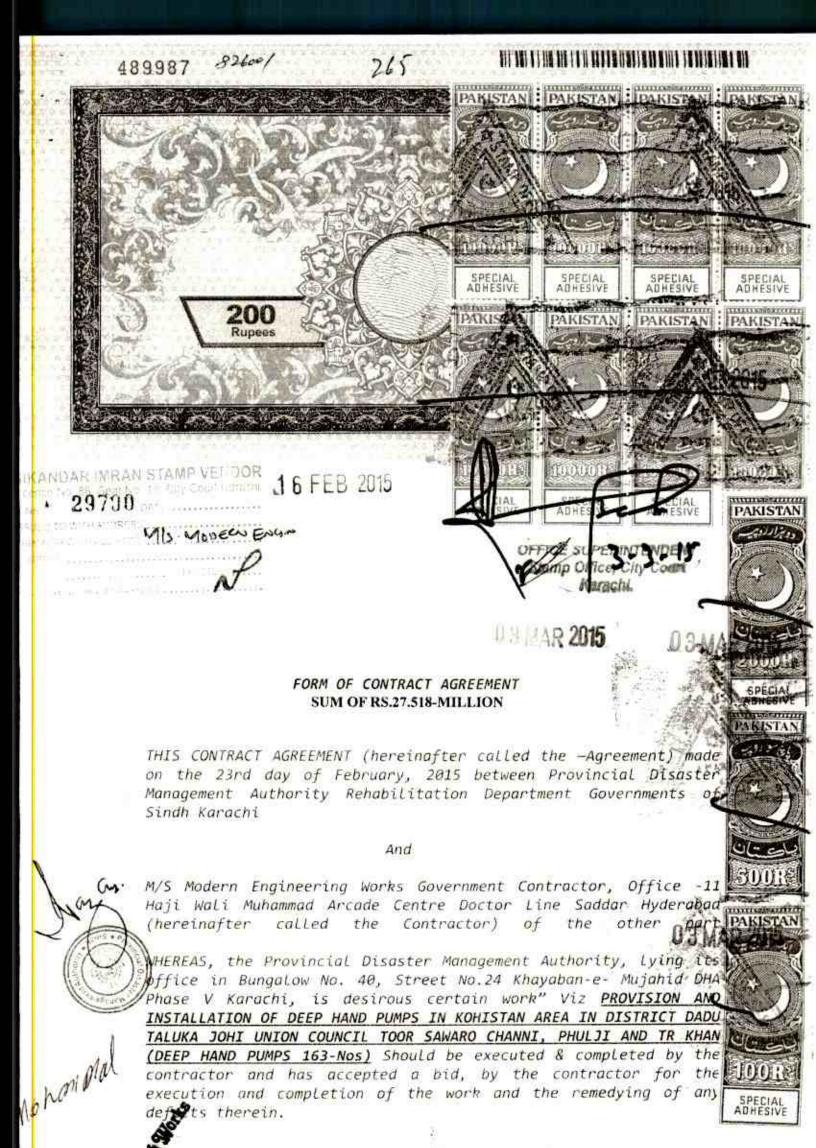




### SECTION OF PLAT FORM.



Sport of the second



NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, (if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of this Agreement, viz:

(a) The Letter of Acceptance; ( Annex-I)

- (b) The completed Form of Bid along with Schedules to Bid; (Annex-II)
  - (c) Conditions of Contract & Contract Data ; ( Annex-III)
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ); (Annex-IV)

(e) The Specifications; (Annex-V) and

(f) The Drawings (Annex-VI)

(g) General Condition

(i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.

(ii) No Premium shall be allowed on Non-Schedule Items.

(iii) The payment is not made to the firm, if the water does not comes after boring.

(iv) No separate payment for carriage of material will be allowed.

(v) All Material required in connection of the subjected work shall be procured and brought at site by the Contractor at his own cost.

No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority.

Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.

The Sales tax invoice on taxable items should be

provided to this office for record.

Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.

The Arbitration clause from the agreement stands deleted.

The work must be carried out as per PWD/PHE

specifications.

The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of Letter of acceptance of work order.

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable

(vii)
(vii)
(iii)
(ix)

(x) **Strong** (xii) under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- 5. Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement , in case of in-consistency between any of the document referred to herein , the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

Mohm mit

MODERN ENGINEERING WORK

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

Modern Engineering Works

Director F&A Provincial Disastas Management Authority

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

42501-3743080-7

Witness:

Signature

Name

Title:

CNIC:



	3000/= Vide D.R No: 034470.52 Dated the: 08-01 - 2015  DIRECTOR FINANCE (PDMA)  GOVERNMENT OF SINDH KARACHI
NAME OF WORK:-	PROVISION AND INSTALATION OF HAND DEEP PUMP AT KOHISTAN AREAS IN DISTRICT JAMSHORO, KOTRI, MANJHAND, & SEWAN UNION COUNCIL SINDHUNIVERSITY, MARHO, JABAL, AMRI MANZORABAD SUN, LAKHA AND JHANGARA (DEEP HAND PUMP 79-NOS)
Government of the memorandum at Civil Work	DIRECTOR FINANCE (PDMA) GOVERNMENT OF SINDH KARACHI

OFFICE OF THE PROVINCIAL DISASTER MANAGEMENT AUTHORITY KARACHI

The estimate carried out & according to all respect with the specification design/drawing & instruction in writing referred to rule-I here of the clause-12 of the annexed condition of the contract & agreement that when material for the work are provided by the Govt: such material & rate to paid for then shall be as provided in Schedule 'B' here to:-

#### **GENERAL DESCRIPTION**

41.1.1	The same of the sa	
1.	Estimated Cost	Rs:-14.518-Million
ii.	Earnest Money 2%	Rs:-0.290-Million
III.	S/Deposit in/c: E/Money 10%	Rs:-1.451-Million
iv.	Income Tax will be deducted 7%	Rs:-1 016-Million
v	Time of Completion of Work:-	Rs:-03-Months

I/We have offered the above rates after taking into consideration all the terms & conditions as per B-I printed tender & this form so as to completed the agreement, in case of Failure the Department will be at liberty to take action me /us.

BIDDING DACUMENTS/BOQ

Attached herewith

Call Deposit/Pay order bearing No: 000033891 Dated: 12 01 2015

Amounting to Rs: 2905 00 Bank The Bonk of Penjal Branch Karach
Is enclosed herewith as desired on account of Security Deposit

(CONTRACTOR SIGNATURE)

### SCHEDULE "B"

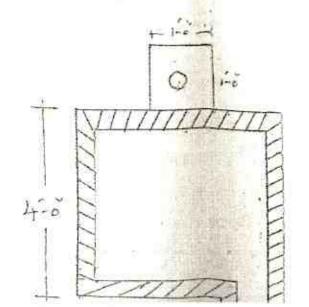
La .		7/12		
No	DINE	es i	wor	ia.

Provision and Installation of hand pump at Kohistan area in District Jamshoro Taluka Kori Manjhand& Sewan U/C Sindh university MorhoJabal, Amri, Manzoorabad, Lakha& Jhangara (Deep Hand pump 79Nos).

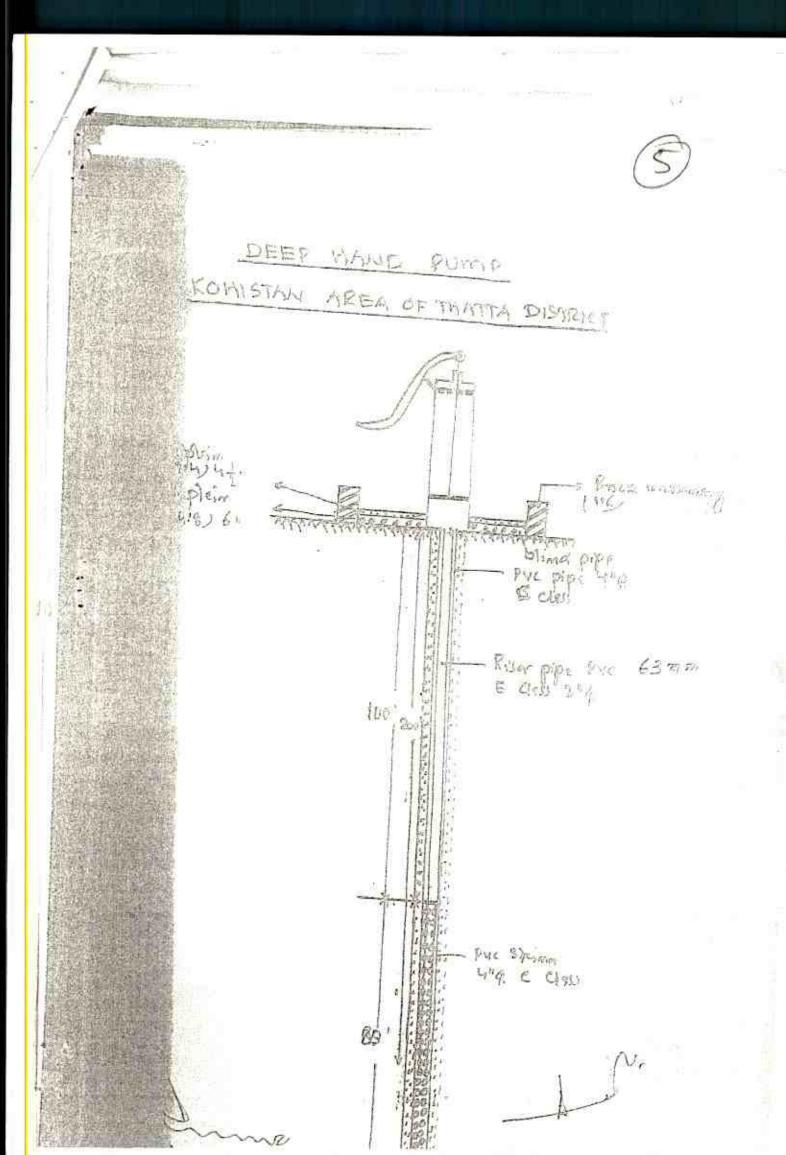
	The same of	100 17.1031		
1	Boring of Tube Well in water bearing	ng soil from ground	level veto 100ft d	lepth i/c sinking and with drawing and easing
	pipes (PHSINo.1P/36).	E dulid	level upito rossis u	report to anitaring and with drawing and casing
	7900Rft	@ Rs.414/m	Per Rift	Rs.32,70,600/-
2	Boring of Tube Well in water bearing	ig soil from depth 10	01' to 200' below	ground level i/c sinking and with drawing
	and casing pipes (PHSINo. 2P/42)	2	IN.	
	6320R41	a Rs 516	Per BR	Rs.32,61,1204
3	Supplying and Installing PVC Blinc complete (PHSING 11P/14 & PHSN	pipe "C" Class app	roved designed qu	uality and make i/c necessary sockets etc
	7900Kn	a Rs 212 10	Per RD	Rs.16.755,902
4.	Supplying and Installing PVC Strait	ar Dina "D" Cl	e versus publications and	Constitution of the State of th
1127	complete (PHSINo.9b P/43).	ici ripe B Class o	I approved design	quality including necessary sockets etc
	6320 RA	@ Rs.242.95	2.00	D. 16 16 14 14
	The day course loss	ii K3.242.93	Perkit	Rs.15,35,444/=
5	Shrouding with Graded Bajri (3/8" t	o 1/8" or 9 to 3mm)	in between bore	and blind pipe for the following diameter or
	strainer (PHSINo. 13P/35),	/		
	7110RA	a Rs.49.00	PerRit	Rs:-348.390
6.	Construction of CC Platform inside	4' x 4' with 1/2" Thic	k Wall and CC d	rain in length 10° (Based on scheduled rate).
	79-Nos	@ Rs:-6691/=	Each	Rs:-528,5896
		$\sim$	Total Rupees	A
		17		10611/33/
7.	Supplying installing Rising with one	end socket factor S	tundard DS 3505	Pipe material UPVC class 'E' pipe pressure
	15 Bars wall thickness 4.7 mm dia 6	mm (Rate approve	A .	No.
	IL\$50Rft@R∳		Der	793950/
	· Good and its	6/	No.	112131
8.	Supplying Installing and Testing IV		The state of the last	CONTRACTOR
40.	supplying, instanting and resting the	ep nand pump pipe	machine suitable	for Kohistan area superior quality make as
	per site requirement i e includine all		Le Eabor Charg	
	79-Nos	@ Rs: 2451	A ach	/ Rs:- (935500)
		1	Al CA	20
	TERRITO AND DOMESTIC	1	1000	FK: 13349183
	TERMS AND CONDITIONS	N		
1.	Arbitration clause stands dele	ted from agn	ement.	8918 13.3KA-Willia
2.	Any typographical errors in th	e schedule by a	re subject to co	orrection with the reference to the
	schedule of rates General item	2012 in force	10-2012 as	approved by the standing rates
100	Committee Sindh, Karachi.		CONTRACTOR CONTRACTOR	
3.	Water shall be arranged by the	contractor at si	te of work with	hout any extra payment.
4-				
5.	No Cartage or any item of mat	erial either supp	lied by the Dep	partment or arranged by the
	Contractor shall be paid.			
6.	Contractor has to bring sample	e of the material	and handed to	o the Engineer in charged free of
	cost.			(T)
7.	All buildings debries& surplus	stuff not req. for	use construc	tion shall be removed from the site
	and suitable disposed off by the	e contractor for	which no extra	cartages shall be paid
8	This work will be carried out a	s per PWD Speci	fications.	/ .
	1		1	Ma.
	السار		1/1/24	1100
	1	-4.7	74/	
CIV	IL ENGINEER (PDMA)		DIP	ECTOR EINANCE (PENA)
		10110	Pik	ECTOR FINANCE (PDMA)
			ON THE REAL PROPERTY.	

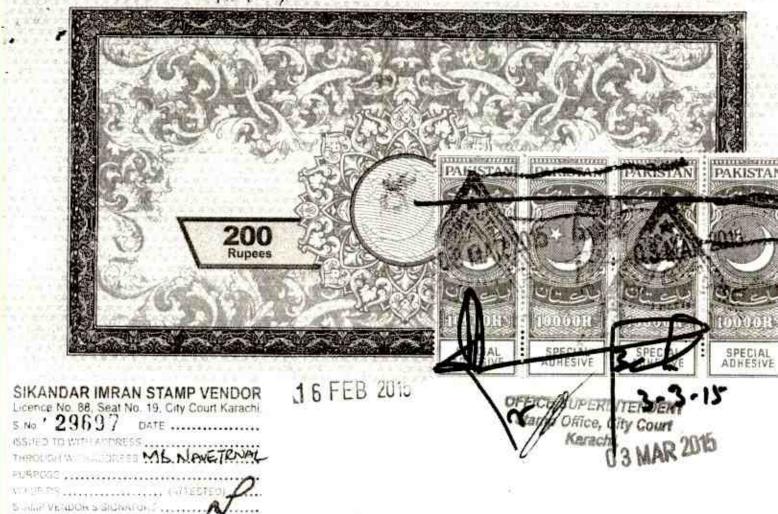
## SECTION OF PLATFORM.

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Spin Spin





#### FORM OF CONTRACT AGREEMENT SUM OF RS.13.349-MILLION

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster Management Authority Rehabilitation Department Governments of Sindh Karachi

#### And

M/S Nevat Mal Government Contractor, Office at Top Ands Store, Bolani Muhalla jamote Bara, Ibrahim Hyderi Karachi (hereinafter called the Contractor) of the other part

WHEREAS, the Provincial Disaster Management Authority, Lying its office in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA Phase V Karachi, is desirous certain work" Viz PROVISION AND INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA IN DISTRICT JAMSHORO, KOTRI, MANJHAND & SEWAN UNION COUNCIL SINDH UNIVERSITY MOHRO JABAL AMRI MANZORABAD SUN LAKHA AND JHANGARA (DEEP HAND PUMPS 79-NOS Should be executed & completed by the contractor and bas accepted a bid, by the contractor for the execution and completion of the work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, ( if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of this Agreement, viz: (a) The Letter of Acceptance; ( Annex-I) (b) The completed Form of Bid along with Schedules to Bid;

(Annex-II) (c) Conditions of Contract & Contract Data ; ( Annex-III)

(d) The priced Schedule of Prices/Bill of quantities

(BOQ); (Annex-IV)

(e) The Specifications; (Annex-V) and

(f)The Drawings (Annex-VI)

(g) General Condition

> (i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.

(ii) No Premium shall be allowed on Non-Schedule Items.

(iii) The payment is not made to the firm, if the water does not comes after boring.

(iv) No separate payment for carriage of material will be

allowed.

w.

(viii)

(ix)

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(xi)

(xii)

(v) All Material required in connection of the subjected work shall be procured and brought at site by the Contractor at his own cost.

No Payment of extra items shall be made unless written (vi) order is given by the Undersigned for execution of the extra items and approved by the competent authority.

(vii) Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.

The Sales tax invoice on taxable items should be

provided to this office for record.

Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.

The Arbitration clause from the agreement stands deleted.

The work must be carried out as per

specifications.

The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of letter of acceptance of work order.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable

under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement , in case of in-consistency between any of the document referred to herein , the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

NEVAT MA

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

M/S BEVAT MAL **Jovt: Contractor** roprietor

Director F&A Provincial Disaster Significant Authority Singh

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

42301-1197903-1

Witness:

Signature

Name

Title:

CNIC:



OFFICE OF THE	PROVINCIAL DISA	STER MANAGEMENT AU	THORITY KARACHI	(3)
OFFICE OF THE	00	So the Entrate	overnment Contractor.	
Tender Form i	ssued to M/S: 8	DECEM Y MAN	1411	
Charge to Rs:-	3000/= Vide D.R N	10:03447048_Dated	DIRECTOR FINANCE (PDI	MA) ARACHI
42.				
NAME OF WORK:-	DISTRICT JAN	ND INSTALATION OF HAM MISHORO TALUKA BULA MAND PUMP 120-NOS)	ND DEEP PUMP AT KOHIST KHAN UNION COUNCIL	SARI, THANO
			r ci-al- boroin before/afte	r referred to as
Government of the memorandum at	TOR SIGNATURE)	At PAC % At Par/A	DIRECTOR FINANCE GOVERNMENT OF ST	PDMA) NDH KARACHI
The estimate carried referred to rule-I here the work are provided	out & according to a of the clause-12 of t I by the Govt: such ma	all respect with the specifi he annexed condition of the aterial & rate to paid for the	cation design/drawing & ins e contract & agreement that en shall be as provided in Sch	when material fo edule 'B' here to:-
GENERAL DESCRIPTION		n 21 022 Million		
. Estimated Cost		Rs:-21.033-Million Rs:-0.420-Million		
ii. Earnest Money 2	2%	Rs:-2.103-Million		
iii. S/Deposit in/c: E	be deducted 7%	Rs:-1.472-Million		
v. Time of Complet	tion of Work:-	Rs:-03-Months		
	ove rates after taking ted the agreement, in	into consideration all the te case of Failure the Departr	erms & conditions as per B-I p ment will be at liberty to take	orinted tender & action me /us.
BIDDING DACUMENT	rs/BOQ	Attached herewith		
Call Deposit/Pay order be Amounting to Rs:-4500 Is enclosed herewith as d		PlDated: 12/01/ nk 12/16 Dank Ro Security Deposit	CONTRACTOR S	IGNATURE)
		B.ED	QUE (CONTRACTOR'S	

i. ii. iv. v.

### BILL OF QUANTITIES

Name of Work: Provision and Installation of Hand Pump at Kohistan area in District Jamshoro Taluka Tando Bola Khan Union Council Sari and Arab Khan ( Deep Hand Pump 120 Nos).

S.NOS	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
	Name of Work: Provision and Installation of Hand Pump at Kohistan area in District Jamshoro Taluka Tando Bola Khan Union Council Sari and arab Khan ( Deep Hand Pump 120 Nos).	12000-Rft	Rs -414/=	P-Rft	Rs -49.68,000/=
2	Boring of Tube Well in water bearing soil from depth 101' to 200' below ground level I/c sinking and with drawing and casing pipes (PHSINo. 2P/42).	9600-Rfl	Rs:-516/=	P-Rft	Rs:-49,53,600/=
3	Supplying and Installing PVC Blind pipe "C" Class approved designed quality and makes i/c necessary sockets etc complete (PHSINo 11P/14 & PHSMINo 16P/111).	12000-R#	Rs -212/10	P-Rft	Rs25.45.200/=
	Supplying and Installing PVC Strainer Pipe "B" Class of approved design quality including necessary sockets etc complete (PHSINo P43)	9600-Rft	Rs -242/95	P-Rft	Rs -23,32,320/=
5	Shrouding with Graded Bajri (3/8" to 1/8" or 9 to 3mm) in between bore and blind pipe for the following diameter or strainer (PHSINo 13P/35).	10800-Rft	Rs:-49/46	P-Rft	Rs - 529.200/=
6	Construction of CC Platform inside 4' x 4' with ½" Thick Wall and CC drain in length 10' (Based on scheduled rate).	120-Nos	Rs:-6691/=	Each.	Rs:- 802,920/=
	Total Schedule Items		1		D- 4 04 04 040
7	NON-SCHEDULE ITEMS Supplying installing Rising with one end socket factor Standar DS 3505 Pipe material UPVC class E pipe pressure 15 Bars wall thickness 4.7 mm dia 63 mm (Rate approved)	18000-Rft	66/n	P-MR	Rs:-1.61,31,240/=
8	Supplying, Installing and Testing Deep hand pump pipe machine suitable for Kohistan area superior quality make as per site requirement i.e including all required accessories, i.e Labor Charges for lowering the hand pump	PONDS	24509/	Each	294000d

### TERMS AND CONDITIONS

1. Arbitration clause stands deleted from the agreement.

Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General item 2012 in force -10-2012 as approved by the standing rates Committee Sindh, Karachi.

Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non-Schedule items.

5. No Cartage or any item of material either supplied by the Department or arranged by the Contractor shall be paid.

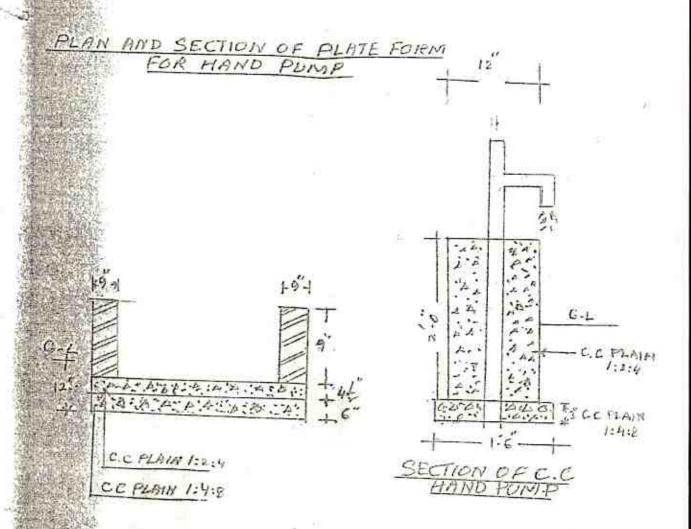
6. Contractor has to bring sample of the material and handed to the Engineer in charged free of

 All buildings debries& surplus stuff not req. for use construction shall be removed from the site and suitable disposed off by the contractor for which no extra cartages shall be paid.

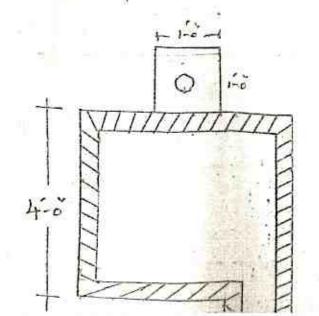
This work will be carried out as per PWD Specifications.

CIVIL ENGINEER (PDMA)

PIRECTOR FINANCE (PDMA)



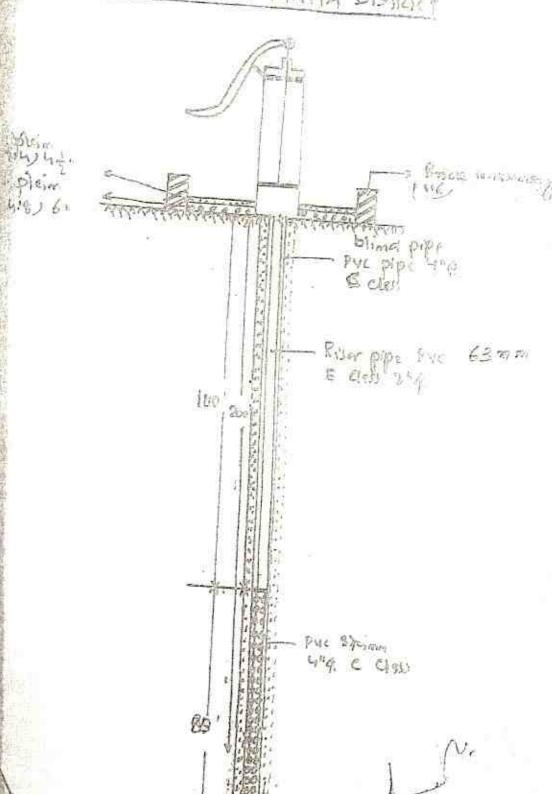
### SECTION OF PLAT FORM.

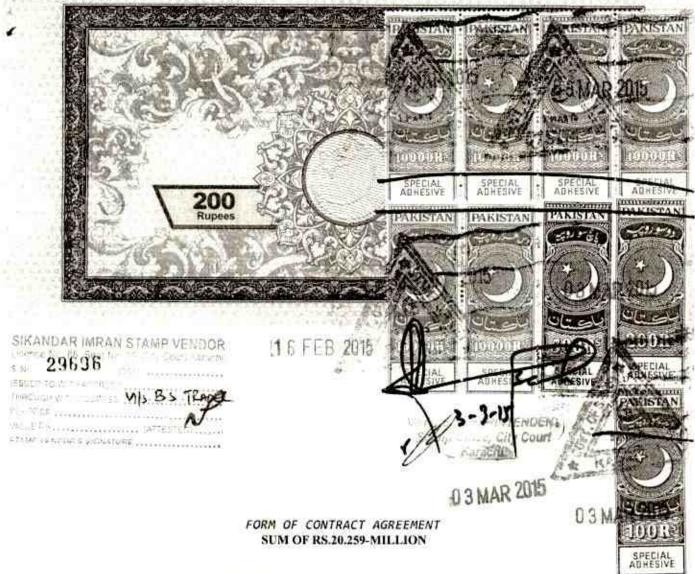






### DEEP WAND PUTTO DISTRICT





THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster Management Authority Rehabilitation Department Governments of Sindh Karachi

And

B.S.Trad Wess.S. Traders & Engineering Services Government Contractor, B.S.Trad Office at House No:39 Rehman Town Jamnadas Colony Phase-II Engineering SMirpurkhas (hereinafter called the Contractor) of the other part

June Constitution of the C

WHEREAS, the Provincial Disaster Management Authority, Lying its office in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA Phase V Karachi, is desirous certain work" Viz PROVISION AND INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA IN DISTRICT DAMSHORO TALUKA THANA BULA KHAN UNION COUNCIL SARI (DEEP HAND PUMPS 120-Nos) Should be executed & completed by the contractor and has accepted a bid, by the contractor for the execution and completion of the work and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1.In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, ( if any) except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as an integrated part of this Agreement, viz: The Letter of Acceptance; ( Annex-I) (a) The completed form of Bid along with Schedules to Bid; (b) (Annex-II) Conditions of Contract & Contract Data ;( Annex-III) (0) The priced Schedule of Prices/Bill of quantities (d) (BOQ); (Annex-IV) The Specifications; (Annex-V) and The Drawings (Annex-VI) (f) General Condition (g) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate. No Premium shall be allowed on Non-Schedule Items. (11) The payment is not made to the firm, if the water does (iii) not comes after boring. No separate payment for carriage of material will be (iv) allowed. ALL Material required in connection of the subjected (v) work shall be procured and brought at site by the Contractor at his own cost. No Payment of extra items shall be made unless written (vi) order is given by the Undersigned for execution of the extra items and approved by the competent authority. Income tax shall be deducted from the bills on the (vii) above values of work done and paid for as per latest order of competent authority in this regard. The Sales tax invoice on taxable items should be (viii) provided to this office for record. Sweet & palatable water only shall have to be used in (ix) construction work which is to be arranged by the contractor. The Arbitration clause from the agreement stands deleted. The work must be carried out as per PWD/PHE

(xi)

Tradensi) A Engineering Services

specifications.

The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of Letter of acceptance of work order.

- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- 5. Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement, in case of in-consistency between any of the document referred to herein, the later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- 6. this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract

Agreement to be executed on the day, month and year first before written in
accordance with their respective laws.

B.S.TRADERS & ENGINEERING SERVICES GOVERNMENT CONTRACTOR NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

A.S. T(Seal) Hers

Ulrector F&A
Provincial Disant(Seat) small Authority
Sinds

Signed, Sealed and Delivered in the presence of:

Witness:

\*\*\*\*\*\*

Signature

Name Title:

CNIC:

1-5

lekhier

42501-388 7886-1

Witness:

Signature

Name

ne f

Title:

Acidon Diretor.

CNIC:

42201-7942551-5



	(5)
OFFICE OF THE	sued to M/S: BS Jackers & Government Contractor.  (5)  Sued to M/S: BS Jackers & Government Contractor.
Tender Form is	ued to M/S: A G
Charge to Rs:-3	000/= Vide D.R No:0344/041 Dates the
	DIRECTOR FINANCE (PDMA) GOVERNMENT OF SINDH KARACHI
	PROVISION AND INSTALATION OF HAND DEEP PUMP AT KOHISTAN AREAS IN
NAME OF WORK:-	DISTRICT THATTA TALUKA THATTA OTTO
	PUMP 174-NOS)
Government of the	or execution of the works of Government of Sindh herein before/after referred to as work specification in the written memorandum with time specification in each
nemorandum at-	At Pac % At Par/Above/Betwo
ROLL CO.	OR SIGNATURE)
(CONTRACT	May my
	DIRECTOR FINANCE (PDMA) GOVERNMENT OF SINDH KARACHI

The estimate carried out & according to all respect with the specification design/drawing & instruction in writing referred to rule-I here of the clause-12 of the annexed condition of the contract & agreement that when material for the work are provided by the Govt: such material & rate to paid for then shall be as provided in Schedule 'B' here to:-

### GENERAL DESCRIPTION

Rs:-30.080-Million **Estimated Cost** Rs:-0.601-Million Earnest Money 2% Rs:-3.008-Million W. S/Deposit in/c: E/Money 10% Rs:-2.105-Million III. Income Tax will be deducted 7% Rs:-03-Months īv. Time of Completion of Work:-

I/We have offered the above rates after taking into consideration all the terms & conditions as per B-I printed tender & this form so as to completed the agreement, in case of Failure the Department will be at liberty to take action me /us.

BIDDING DACUMENTS/BOQ

Attached herewith

Dated - 18/01 Call Deposit/Pay order bearing No: 00 19629 Bank C. D. A.L. Rank Kory Branch Karachi Amounting to Rs: 69000/ Is enclosed herewith as desired an account of Security Deposit (CONTRACTOR SIGNATURE)

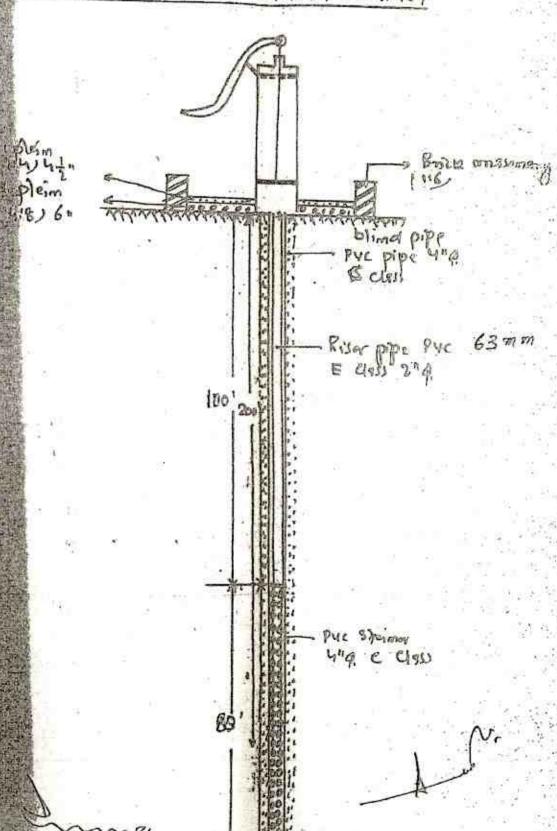
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SCHEDULE "B"

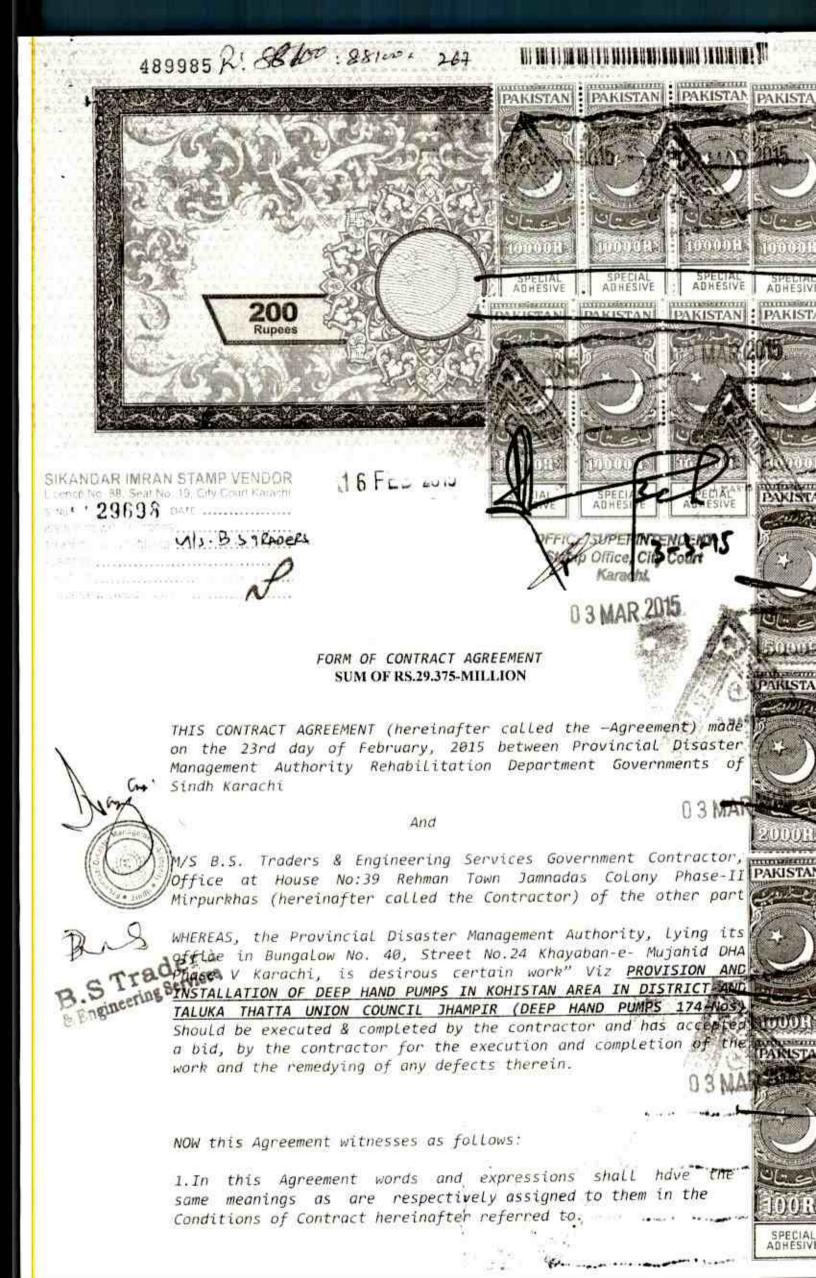
Provision and Installation of hand pump at Kohistan area in District Jamshoro Taluka U/C Jhampir (Deep Hand Pump 174- Nos)

		114.11001				
31.	Boring of Tube We	ell in water bearing	ng soil from ground	level upto 100ff der	oth i/c sinking and with drawing and	easing pipes
	(PHSINo.1P/36).	2011000-000000-000000	ATTECHNOLOGY OF STREET	NA SOLINDAMINE PURE PROPERTY		
	THE REPORT OF THE PARTY OF THE PARTY.	17400-Rn	@ R*414/=	Per Rft	Rs72,03,600/	
2.	Boring of Tube W	ell in water bearing	ng soil from depth 10	11' to 200' below g	round level i/c sinking and with dra	wing and casing pipes
	(PHSINo. 2P/42).		SA		1	
	Note: National Control	13920-Rft	@ Rs.516/=	Per Ra	Rs.71,82.720/	
3.	Supplying and Ins	talline PVC Blin	d pipe "C" Class app	roved designed au	ality and make i/c necessary sockets	etc complete
	(PHSINo.11P/14	& PHSMINO 16P	7111)	The state of the s	150000000000000000000000000000000000000	
	Co-care to care in a second state of	17400-Rft	@ Rs.212/10	Per Rn	Rs.36,90,5404	
4	Supplying and Ins	talling PVC Strai	ner Pipe "B" Class o	of approved design	quality including necessary sockets	etc complete (PHSINo.9b
	P/43).		/		. /	50
	1.50	3920-Rft	@ Rs.242/95	Per Kft	Rs:-33,81,864 L	
5.	Shrouding with G	raded Bajri (3/8"	to 1/8" or 9 to 3mm	in between bore a	nd blind pipe for the following diam	neter or strainer (PHSINo.
	13P/35).	1	1	/	/	
		15660-Rft	@ Rs:-49/=	Per Rit	Rs:-767.340/-	
6.	Construction of C	C Platform inside	e 4" x 4" with 1/2" This		in in length 10° (Based on schedule	drate)
		174-Nos	a Rs:-6691/=	Each	Rs:-11,64,234/c	7
				tupees:- Jatat		2
7	Supplying installing	ng Rising with or	ne end socket factor	Standar DS 3505 P	ipe material UPVC class 'E' pipe pr	essure 15 Bars wall thickness
	4.7 mm dia 63 mm	n (Rate approved	CV.	~		¥0
		26100-Rft	a/ks- 66	Per kit	Rs:- 1722600	r
8	Supplying Install	ing and Testing E	/ ·	3	for Kohistan area superior quality m	ake as per site requirement i.e
	including all reau	ined aggressories	Labor Charges fo	r levering the hand	pumn	
	meroung an requ	174-Nos		All has been a facilities and the same and t	Rs:- LIX2-tot	1
		-	<b>本 Rs ス 45</b> (	01100	293758	981
TEDM	S AND CONDIT	ONE		1		
1 DIXIII	Arbitration cla	use stands de	leted from the ag	reemen		29.375-Million
2.	Any typograph	ical errors in	the schedule "B"	are subject to c	orrection with the reference to	the schedule of rates
	General item 2	2012 in force	-10-2012 as ap	proved by the s	tanding rates Committee Sinc	ih, Karachi.
3	Water shall be	arranged by t	he contractor at	site of work with	hout any extra payment.	
4.	No premium si	hall be paid or	non-Schedule it	ems.		
5.	No Cartage or	any item of m	aterial either sup	plied by the De	partment or arranged by the (	Contractor shall be paid
6.	Contractor has	s to bring sam	ple of the materia	al and handed t	o the Engineer in charged free	e of cost.
7.	All buildings d	ebries & surp	lus stuff not req. or for which no e:	for use constru	ction shall be removed from t	he site and suitable
	This work will	be carried out	as per PWD Spe	cifications.	an para.	
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CI	VIL ENGINEER (P	DMA)		DIRI	ECTOR FINANCE (PDMA)	
	2				lace as	
					, May	
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					( )	
				THE REAL PROPERTY.		

### DEEP HAND PUMP KOHISTAN AREA OF THATTA DISTRICT



THE REAL PROPERTY. PLAN AND SECTION OF PLATE FORM 12 FOR MAND PUNDP 1-6-1 49 4 G-L - C.C. PLAIN 1:2:4 ALD CATE ALL COLLEGE MICE PLAIN 1:4:8 - 1-6-SECTION OF C.C. C.C FLAIN 1:2:4 CCPLAIN 1:4:8 SECTION OF PLAT FORM 1-0



2. The fallowing 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 an integrated part of this Agreement, viz: The Letter of Acceptance; ( Annex-I) The completed Form of Bid along with Schedules to Bid; (a) (b) Conditions of Contract & Contract Data ;( Annex-III) (Annex-II) The priced Schedule of Prices/Bill of quantities (c) (d) (BOQ); (Annex-IV) The Specifications; (Annex-V) and (e) The Drawings (Annex-VI) (f)General Condition (g) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction (i) detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.

No Premium shall be allowed on Non-Schedule Items. The payment is not made to the firm, if the water does (ii) (iii)

not comes after boring. No separate payment for carriage of material will be (iv)

All Material required in connection of the subjected work shall be procured and brought at site by the (V)

Contractor at his own cost. No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority.

Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.

The Sales tax invoice on taxable items should be

provided to this office for record.

(vi)

(vii)

(viii)

Sweet & palatable water only shall have to be used in construction work which is to be arranged by the

The Arbitration clause from the agreement stands deleted.

& Engineering Service (ix) must be carried out as per PWD/PHE The work (xi)

- The successful bidder shall furnish 5% performance security of contract value, in the shape of bank (xii) guarantee to procuring agency within the period of (14) Fourteen days of the receipt of Letter of acceptance of work order.
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within th provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provision 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.

- 5. Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement, in case of in-consistency between any of the document referred to herein, the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- 6. this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract

Agreement to be executed on the day, month and year first before written in accordance with their respective Laws.

D- 3

B.S.TRADERS & ENGINEERING SERVICES

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR

DIRECTOR (F&A)

PDMA, SINDH

B.S Trader. & Engineering Services

Urrector F&A

Dissett (Sept)ment Actionity
Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Signature

Name

Title:

CNIC:

LoAz

Lekhoaj

42501-3887896-1

Witness:

Signature

Name

Title:

CNIC:

Agent Asay Know

Acedota Director

42201-79425(1-5



1060 Contractor.

	Charge to Rs:-3000/= Vide D.R	No: 03447635 Dated the:- 05/0/ 2015
		10
		DIRECTOR FINANCE (PDMA)
		GOVERNMENT OF SINDH KARACHI
		THE REPORT OF TANKS DEED BUILDING AT VOHISTAN AREAS IN
N.	AME OF WORK:- PROVISION A	ND INSTALATION OF HAND DEEP PUMP AT KOHISTAN AREAS IN
	DIG BELA, FA	DU TALUKA JOHI UNION COUNCIL PAT, GHULAM MUHAMMAD, REEDABAD, CHOOR 7 BURIRA (DEEP HAND PUMP 115-NOS)
1006		works of Government of Sindh herein before/after referred to as
G	we hereby tender for execution of the overnment of the work specification nemorandum at:-	in the written memorandum with time specification in each
1-	Civil Work	ALPA(% At Par/Above/Bales
	( , , , ,	^/
Mo.	dern Engineering Works	and I
	(CONTRACTOR SIGNATURE)	
		May a
		101
		DIRECTOR FINANCE (PDMA)
		GOVERNMENT OF SINDH KARACHI
		9
	he estimate sarried out & according to	all respect with the specification design/drawing & instruction in writing
	t the three of the elever 17 of t	he annexed condition of the contract & agreement that when material for aterial & rate to paid for then shall be as provided in Schedule '8' here to:-
GENE	RAL DESCRIPTION	
0	Estimated Cost	Rs:-20.536-Million
H.	Earnest Money 2%	Rs:-0.410-Million
iii.	S/Deposit in/c: E/Money 10%	Rs:-2.056-Million
(V	Income Tax will be deducted 7%	Rs:-1.437-Million Rs:-03-Months
V.	Time of Completion of Work:-	RS:-O3-Months
I/We	have offered the above rates after taking i	nto consideration all the terms & conditions as per B-I printed tender & case of Failure the Department will be at liberty to take action me /us.
Lins it	orm so as to completes the agreement	
03	BIDDING DACUMENTS/BOQ	Attached herewith
	Deposit/Pay order bearing No:00/94	61 Dated: 15 10 1 9015
Amor	unting to Rs: 40 2 500 / Ban	
Is en	closed herewith as desired on account of S	Modern Angineering Works
		(CONTRACTOR SIGNATURE)

OFFICE OF THE PROVINCIAL DISASTER MANAGEMENT AUTHORITY KARACHI

Tender Form issued to M/S:

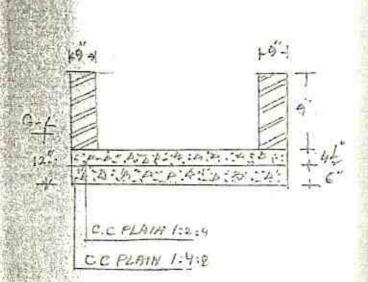
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SCHEDULE "B"

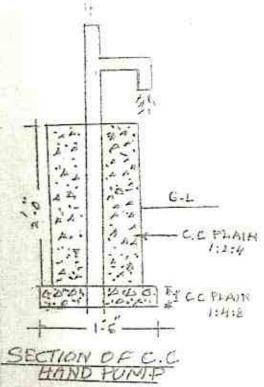
Provision and Installation of hand pump at Kohistan area in District Dadu Taluka Johi ,U/C Pot G Muhammad , Dig Bala , Farcedabad , Choor and Burita (Deep Hand Pump 115 No.)

		Deep Hand Pu	mp 115 Nos)			
1	Boring of Tube Wo	II in water bearing	soil from ground le	evel up to 100ft dep	pth i/e sinking and with drawing and easing pipes	
1000	(PHSINo.1P/36).				/ /	
		1500-Rft @ Rs.4	14/= Per-Rft		Rs 4761000/-	
2.	Baring of Tube Wa	Il in water bearing	soil from depth 10	1° to 200' below gr	round level i/c sinking and with drawing and casing pig	pes
-	(PHSINo. 2P/42)					
	(i italian zi viz)	9200-Rft	a Rs.516/	Per Rh	Rs:47472007-	
3.	Supplying and Ins	alling PVC Blind	pipe "C" Class app	roved designed qua	ality and make i/c necessary sockets etc complete	
0.667	(PHSINo.11P/14	PHSMINO 16P	iiii			
		11500-Rft	@ Rs:212/10	PerRft	Rs.2439150/-	
40	Supplying and Ins	talling PVC Strain	er Pipe "C" Class o	Lapproved design of	quality including necessary sockets etc complete. (PH:	SINo.9b
	P/43).	100/				
		9200-RA	@ Rs 242/95	PerRft	Rs 22,35,140 /-	
5.	Shrouding with G	raded Bairi (3/8" t	o 1/8" or 9 to 3mm)	in between bore at	and blind pipe for the following diameter or strainer (Pl	ISINo.
1000	13P/35).	1				
	100.000	10350-Rft	@ Rs.46	Per Kft	Rs:-476,1907-	
6.	Construction of C	C Platform inside	4" x 4" with 1/2" This	ck Wall and CC dra	ain in length 10' (Based on scheduled fate).	
100	Suita and A. S.	115-Nes (a)	Rs.6694/	each	RS:-/09.403(-	
		Laboratory and the second	12=00k10500	Total Rupees:	Rs:- 154 28055 2	
7.	Supplying installi	ng Rising with on	e end socker factor :	Standard DS 3505 I	Pipe material UPVC class 'E' pipe pressure 15 Bars w	an
(1)	thickness 4.7 mm	dia 63 mm (Rate	approved		11-01-d	
	######################################	17250-Rft	10 19 66/	Perion	Rs:-1138509	
8.	Sanniving Install	ine and Testine D	een hand pump pipe	machine suitable	for Kohistan area superior quality make as per site req	airement i.e
0.	including all tem	ined accessions i	e Labor Charges to	r levering the hand	Dilling	
	merdanig are respe	115-Ngs	10 Rs - 24 Te	of Each My	Rs/28175002	-01
			040	1310	KH / 1 2001 att logle 19	.384.
	TERMS AND	CONDITIONS	-	12/	1 (2st 6 19384055   Sgl 19	Minn
1.			eted from the ag	reement		
2.		The State of the State of	ha antondrile "B"	are subject to c	orrection with the reference to the schedule	of tales
	Coneral item	2012 in force	-10-2012 as at	proved by the s	standing tates Committee Sman, Karaem.	
3.	Water shall be	arranged by the	ne contractor at	site of work with	hout any extra payment.	
4.						n second
2		when the same of the con-	regial aither cur	inhed by the De	partment or arranged by the Contractor sha	n be paid.
			the of the same to be	al and handed t	to the Engineer in Charged need of cook	
7	All buildings	lebries& surply	is stuff not req.	for use construc	ction shall be removed from the site and suit	able
	disposed off h	v the contracto	or for which no e	xtra cartages sh	nall be paid.	
	This work will	be cerried out	as per PWD Spe	ecifications.	National III	
- 80	inis work will	de Carried Out	as per i we op.		Marie !	
	Λ	<u> </u>				KO.
C	IVIL ENGINEER (	PDMA)		DIR	ECTOR FINANCE (PDMA)	
1) 50		1.0000000000				
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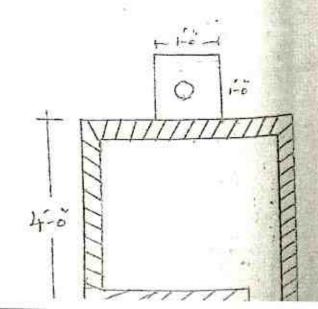
### PLAN AND SECTION OF PLATE FORM 12"



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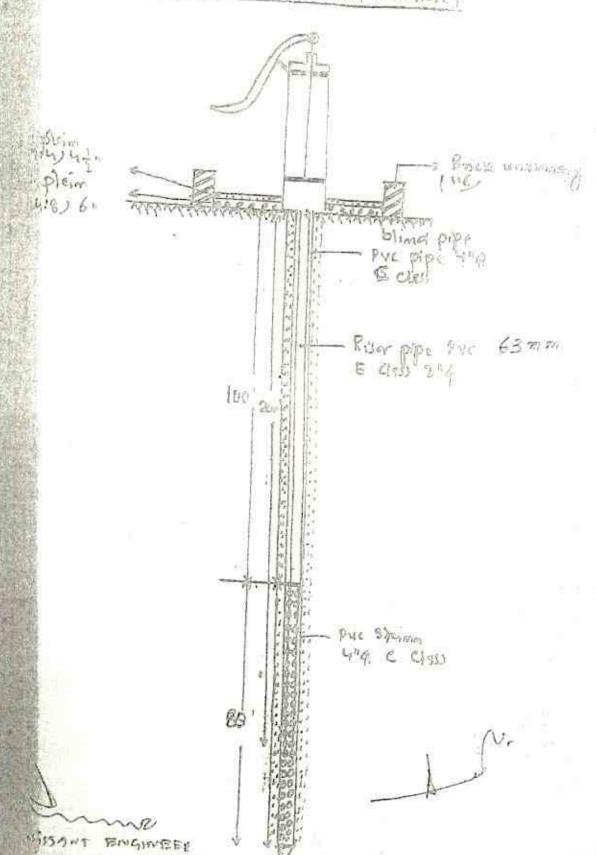
### SECTION OF PLAT FORM.

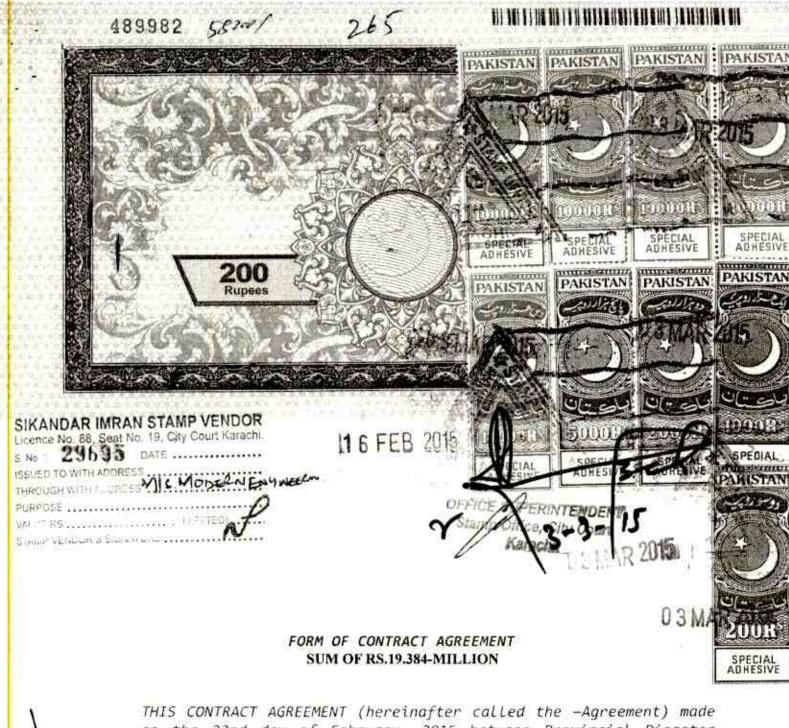


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### DEEP WAND PUMP KOHISTAN AREA OF THATTA DISTRICT





THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the 23rd day of February, 2015 between Provincial Disaster Management Authority Rehabilitation Department Governments of Sindh Karachi

And

M/S Modern Engineering Work Government Contractor, Office -11 haji Wali Muhammad Arcade Centre Doctor Line Saddar Hyderabad (hereinafter called the Contractor) of the other part.

WHEREAS, the Provincial Disaster Management Authority, lying its office in Bungalow No. 40, Street No.24 Khayaban-e- Mujahid DHA Phase V Karachi, is desirous certain work" Viz PROVISION AND INSTALLATION OF DEEP HAND PUMPS IN KOHISTAN AREA IN DISTRICT DADU TALUKA JOHI UNION COUNCIL POT 6 MUHAMMAD DIG BELA FAREDABAD CHOOR AND BURIRA (DEEP HAND PUMPS 115-NOS Should be executed & completed by the contractor and has accepted a bid, by the contractor for the execution and completion of the work and the remedying of any defects therein.

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- (b) The completed Form of Bid along with Schedules to Bid; (Annex-II)
  - (c) Conditions of Contract & Contract Data ; ( Annex-III)
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ); (Annex-IV)
  - (e) The Specifications; (Annex-V) and
- (f) The Drawings (Annex-VI)
- (g) General Condition
  - (i) In case of any variation in provisions of Schedule-B as per accepted tender and technically sanction detailed working estimate, the execution of work shall be regulated in accordance with the provisions as per technically sanctioned working estimate.
  - (ii) No Premium shall be allowed on Non-Schedule Items.
  - (iii) The payment is not made to the firm, if the water does not comes after boring.
  - (iv) No separate payment for carriage of material will be allowed.
    - (v) All Material required in connection of the subjected work shall be procured and brought at site by the Contractor at his own cost.
      - No Payment of extra items shall be made unless written order is given by the Undersigned for execution of the extra items and approved by the competent authority.
      - Income tax shall be deducted from the bills on the above values of work done and paid for as per latest order of competent authority in this regard.
      - The Sales tax invoice on taxable items should be provided to this office for record.
      - Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.
      - The Arbitration clause from the agreement stands deleted.
      - The work must be carried out as per PWD/PHE specifications.
      - The successful bidder shall furnish 5% performance security of contract value, in the shape of bank guarantee to procuring agency within the period of (14) Fourteen days of the receipt of letter of acceptance of work order.
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby expendets with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions



of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

- Now withstanding anything contained to the contrary or conflict with the provision of this agreement in any of the documents mentioned in clause 1, above the provision of this agreement shall prevail and the documents mentioned above, Shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement, in case of in-consistency between any of the document referred to herein , the Later documents shall prevail and the tender documents shall be constructed to have been amended to that extend.
- this contract shall not be transferable or assignable in whole or part of any of parties hereto, provided that the owner may assign his rights and obligations in whole or in part or any other company which shall be entirely owned Company belonging to the same group of the companies as the owner, in such as event touch other company shall be either to act to as owner under this contract .

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

Mohon Mill

MODERN ENGINEERING WORKS

GOVERNMENT CONTRACTOR

NAZAR MUHAMMAD BOZDAR DIRECTOR (F&A) PDMA, SINDH

Modern Engineering Work

Director F&A Provincial Disaste Seal Jument Authority Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

Signature

Name

Title:

CNIC:

42501-3743090-7

Witness:

Signature

Name

Title:

CNIC:



Name of Work: -

Provision and Installation of Hand Pump at Kohistan Area in District & Taluka Thatta Union Council Jungshahi, Chato Chand, Ongar (Deep Hand Pumps 86 & Shallow Hand Pumps 23-Nos)

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/102 dated: 13th January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2:00-PM

Date of Opening: 14-01-2015 at 2:30-PM

Estimates cost		Rate quoted by the contractor/firm	tor/firm	SAVING	PERCENT REMARKS	REMARKS
DESCRIPTION	AMOUNT	M/S:-NAVETMAL				
Cost of Schedule Items	Rs-13.108-M	Cost of Schedule Items @rate At Par	Rs:-13,108-M			
Cost Non Schedule Items		Cost of Non Schedule				
Hand Deep Pump Rs:25000/= Each	Rs:-2.150-Mi	Hand Deep Pump Rs24500/= Each	Rs:-2.107-M			
Shallow Pump Rs: 7000/= Each	Rs:-0.161-M	Shallow Pump Rs:-6800/#Each	Rs:-0.156-M			
UPVC Class "E" Pipe Rs:-72.70 P-Rft	Rs: 0.937-M	UPVC Class "E" Pipe Rs:-68/= P-Rft	Rs: 0.877 M			
Total Cost	Total Cost Rs:-16.356-M	Total Cost	Rs:-16.248-M Rs:-0.108-M 0.66%	Rs:-0.108-M	0.66%	

@ The Rate of At Par Quoted by M/S: Navetmal Government Contractor on Schedule Items along with Quoted rate which comes to Rs:-16.248-

Million found lowest and approved.

PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI UNIS) (CHARMAN)

(PDMA) GOS KARACH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER) GOVERNMENT OF SINDH

> CIVIL ENGINEER (MEMBER) (PDMA) GOS KARACHI

FOREST & WILDEN かっせて EPARTMENT (MEMBER)

1.	Name of Procuring Agency	Provincial Karachi	Disaster Ma	anagement Au	thority Governn	nent of Sindh	
2.	Tender Reference No:	NIT NO:PD	MA/1275 D	ated the 24 <sup>1#</sup> D	ecember 2014		
3.	Tender Description/Name of Work/Items	District 8	Taluka Tha	atta Union Co	and Pump at Ko uncil Jungshahi ow Hand Pump 2	Chato Chand,	
4.	Method of Procurement			ope Method	With the second second second	SOURCES OF E	
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	A DESCRIPTION OF THE PROPERTY	Sovernment ies of Newsp	Website (SPPR paper attached			
6.	Total Bid documents sold	5-Nos	00.01=1				
7.	Total Bid Received	5-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201	5.				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	4-Nos	TATOMEN .				
11.	Financial Bid Opening date	29-01-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
5.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	The professional about the designation of the	Comparison	Reasons for acceptance/ rejection	Remarks	
1.	M/S: Navetmal	Rs:- 16.248-M	Ist	Rs:-16.356- M	Lowest	Accepted	

NAZAZ MUHAMMAD BOZDAR, DIRECTOR IFRA (CHAIRMAN)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

GOVERNMENT OF SINDH KARACHI

CIVIL ENGINEER (MEMBER)

(PDMA) GOVERNMENT OF SINDH

Suparaul DIRECTOR HERE! SHEWET KRYT

(PDMA) GOS KARACH

PUBLIC HEALTH DEPERTMENT ((LGO) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WILDLE DEPARTMENT (MEMBER)

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District DaduTalukaJohiUnion Council Toor Sawaro Channi, Phulii and TR Khan (Deep hand Pumps 163-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/100 dated: 13th January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2.00-PM

Date of Opening:-14-01-2015 at 2-30-PM

Estimates cost		Rate quoted by the contractor/firm	or/firm	SAVING	PERCENT	REMARKS
DESCRIPTION	AMOUNT	M/S:-MODERN ENGINEERING WORK	곳	and a contract of	1000	The state of the s
Cost of Schedule Items	Rs:-21 911-M	Cost of Schedule Items @rate At Par	Rs:-21.911-M			
Cost Non Schedule Items		Cost of Non Schedule				
Hand Deep Pump Rs:25000/= Each	Rs:-4.075-M	Hand Deep Pump Rs: 24500/= Each	Rs: 3.993-M			
UPVC Class "E" Pipe Rs -72 70 P-Rft	Rs-1.777-M		Rs:-1.613-M			
Total Cost	Total Cost Rs:-27.763-M	Total Cost	Rs: 27.518-M Rs:-0.245-M 0.88%	Rs:-0.245-M	0.88%	

to Rs:-27.518-Million found lowest and approved @ The Rate of At Par Quoted by M/S: Modern Engineering Work Government Contractor on Schedule Items along with Quoted rate which comes

PROVINCIAL DISASTER MANAGEMENT AUTHORITY DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN) SO 2 MED DEPUTY DIRECTOR (HOZO)

GOVERNMENT OF SINDH KARACH

(PDMA) GOS KARACHI

CITAL ENGINEER (MEMBER) (PDMA) GOS KARACHI

FOREST & WILDLING DEPARTMENT (MEMBER)

GOVERNMENT OF SINDH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

BEANANI SHANKAK

1.	Name of Procuring Agency	Provincial Karachi	Disaster Ma	inagement Aut	hority Governm	ent of Sindh
2.	Tender Reference No:	NIT NO:PD	MA/1275 Da	ited the 24 " De	ecember 2014	
3.	Tender Description/Name of Work/Items	District D	adu Taluka		nd Pump at Koh nuncil Toor, Sav s 163-Nos)	
4.	Method of Procurement	Single Step	-Two Envelo	pe Method		
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	Deliver of the second second second	overnment es of Newsp	Website (SPPR aper attached	A)	
6.	Total Bid documents sold	7-Nos				
7.	Total Bid Received	5-Nos				
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201				
9.	No of Bid Technically qualified (if applicable)	1-Nos				
10.	Bids Rejected	4-Nos				
11.	Financial Bid Opening date	29-01-201	5 at 2.00-PM	ł.		
12	Comparative Statement	Photo Copy attached herewith				
s.nos	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks
1.	M/S:- Modern Engineering Works	Rs:- 27. <b>518</b> M	Ist	Rs:-27. <b>763</b> M	Lowest	Accepted

DIRECTOR (F& 4) (CHAIRMAN)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

GOVERNMENT OF SINDH KARACHI

CIVIL ENGINEER (MEMBER) (PDMA) GOVERNMENT OF SINDH

DEPUTY DIRECTOR HOSE SECRETARY (PDMA) GOS KARACHI

BHAWAN: SHAWAR PUBLIC EALTH DEPERTMENT ((LGD) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WHIDE DEPARTMENT (MEMBER)

Name of Work: -

Provision and Installation of Hand Pump at Kohistan Area in District Jamshoro, Kotri, Manjhand&SewanUnion Council Sindh University Mohrojabal Amari manzorabad, Sun Lakha and Jhangara (Deep hand Pumps 79-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/101 dated: 13<sup>th</sup> January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2,00-PM

Date of Opening:-14-01-2015 at 2:30-PM

	0.80%	Rs:-13,349-M Rs:-0.107-M 0.80%	Rs:-13,349-M	Total Cost	Total Cost Rs:-13.456-M	Total Cost
			Rs-0.793-M	UPVC Class "E" Pipe Rs -67/= P-Rft	Rs0.861-M	UPVC Class "E" Pipe Rs: 72.70 P-Rft
			Rs: 1.935-M	Hand Deep Pump Rs:-24500/= Each	Rs:-1.975-M	Hand Deep Pump Rs 25000/= Each
				Cost of Non Schedule	The state of the s	Cost Non Schedule Items
			Rs:-10.619-M	Cost of Schedule Items @rate At Par	Rs:-10.619-M	Cost of Schedule Items
				M/S:-NEVATMAL	AMOUNT	DESCRIPTION
REMARKS	PERCENT	SAVING	or/firm	Rate quoted by the contracto		Estimates cost

Million found lowes and approved @ The Rate of At Par Quoted by M/S: Nevatmal Government Contractor on Schedule Items along with Quoted rate which comes to Rs:-13,349-

DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI

(PDMA) GOS KARACO

CIVIL ENGINEER (MEMBER)

(PDMA) GOS KARACHI

FOREST & WILDLIFE DEPARTMENT (MEMBER) GOVERNMENT OF SINDH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

1.	Name of Procuring Agency	Provincial Karachi	Disaster Ma	nagement Aut	hority Governm	ent of Sindh	
2.	Tender Reference No.	NIT NO:PD	MA/1275 Da	ted the 24 <sup>th</sup> Do	ecember 2014		
3.	Tender Description/Name of Work/Items	District Jan University	nshoro, unic	on Council Kotr Il Amri Manzo	nd Pump at Koh i, Manjhand, & : oorabad Lakha a	Sewan Sindh	
4.	Method of Procurement	Single Step	-Two Envelo	pe Method			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated		overnment es of Newsp	Website (SPPR) aper attached	Α)		
6.	Total Bid documents sold	6 Nos					
7.	Total Bid Received	6 Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-2015	).				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	5-Nos					
11.	Financial Bid Opening date	29-01-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
5.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in Items	Comparison	Reasons for acceptance/ rejection	Remarks	
1.	M/S:- Navetmal	Rs:- 13.349-M	ist	Rs:-13.456- M	Lowest	Accepted	

(NAZAR MUHAMMAD BOZDAR) DIRECTOR (FRA) (CHA)AMAN)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI

CIVILENGINEER (MEMBER)

(PDMA) GOVERNMENT OF SINDH

DEPUTY DIRECTOR (HOSC) SECRETARY)

(PDMA) GOS KARACH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WILDLIFE DEPARTMENT (MEMBER)

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District and Taluka Thatta Union Council Jhampir (Deep hand Pumps 174-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/105 dated: 13<sup>th</sup> January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2.00-PM

Date of Opening: 14-01-2015 at 2:30-PM

Estimates cost		Rate quoted by the contractor/firm	tor/firm	SAVING	PERCENT	REMARKS
DESCRIPTION	AMOUNT	M/S:-B.S.TRADERS & ENGINEERING	IG SERVICES			
Cost of Schedule Items	Rs:-23.390-M	Cost of Schedule Items @rate At Par				
Cost Non Schedule Items		Cost of Non Schedule				
Hand Deep Pump Rs:25000/= Fach	Rs:-4.350-M	Hand Deep Pump Rs: 24500/= Each	Rs: 4.263-M			
UPVC Class "E" Pipe Rs 72 70 P-Rft	Rs:-1.897-M	UPVC Class "E" Pipe Rs:-66/= P-Rft	Rs:-1.722-M			
Total Cost	Total Cost Rs:-29.637-M	Total Cost	Rs:-29.375-M Rs:-0.262-M 0.88%	RS:-0.262-M	0.88%	

@ The Rate of At Par Quoted by M/S: B.S.Traders Engineering Services Government Contractor on Schedule Items along with Quoted rate which

comes to Rs:-29.315-Million found lowest and approved

DIRECTOR (FINANCE RACCOUNTS) (CHARMAN)
PROVINCIAL DISASTER MANAGEMENT AUTHORITY
GOVERNMENT OF SINDH KARACHI

JTY BIRECTOR (HOSE) MEMBER (PDMA) GOS KARACHI

(POMA) GOS MRACHI

FOREST & WILDNESS EPARTMENT (MEMBER)

GOVERNMENT OF SINDH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)
GOVERNMENT OF SINDH

1.	Name of Procuring Agency	Provincial Karachi	Disaster Ma	anagement Au	thority Governm	nent of Sindh	
2.	Tender Reference No:	NIT NO:PD	MA/1275 Da	ated the 24 <sup>1</sup> D	ecember 2014		
3,	Tender Description/Name of Work/Items	The Control of the Co	ind Taluka		and Pump at Kol Council Jhampir		
4.	Method of Procurement	Single Step	-Two Envelo	pe Method			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	\$1.08000 05000 POSTO	ipvernment es of Newsp	Website (SPPR aper attached	A)		
6.	Total Bid documents sold	7-Nos					
7.	Total Bid Received	5-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201	5.				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	4 Nos					
11.	Financial Bid Opening date	29-01-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks	
1,	M/5:- B.S. Traders Engineering Services	Rs:- 29 375-M	Ist	Rs:-29.637- M	Lowest	Accepted	

PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI

CIVIL ENGINEER (MEMBER) Menon

(PDMA) GOVERNMENT OF SINDH

PEPUTY DIRECTOR (HONG) SECRETARY) (PDMA) GOS KARACHI

PUBLIC MEALTH DEPERTMENT ((LGD) (MEMBER)

DOVERNMENT OF SINDH

FOREST & WILDERE DEPARTMENT (MEMBER)

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District Jamshoro Taluka ThanaBula Khan Union Council Tong (Deep hand Pumps 155-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/107 dated: 13th January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission: 14-01-2015 Upto 2:00-PM

Date of Opening:-14-01-2015 at 2.30-PM

	0.88%	Rs:-0.233-M	Rs:-26.168-M Rs:-0.233-M 0.88%	Total Cost	Total Cost Rs:-26.401-M	Total Cost
			Rs:-1.534-M	UPVC Class "E" Pipe Rs:-66/= P-Rft	Rs:-1.690-M	UPVC Class "E" Pipe Rs-72.70 P-Rft
			Rs:-3.797-M	Hand Deep Pump Rs: 24500/= Each	Rs3.875-M	Hand Deep Pump Rs:25000/= Each
				Cost of Non Schedule		Cost Non Schedule Items
			Rs:-20.836-M	Cost of Schedule Items @rate At Par	Rs:-20.836-M	Cost of Schedule Items
			SERVICES	M/S:-B.S. TRADERS ENGINEERING SERVICES	AMOUNT	DESCRIPTION
REMARKS	SAVING PERCENT REMARKS	SAVING	or/firm	Rate quoted by the contractor/firm		Estimates cost

@ The Rate of At Par Quoted by M/5: B.S. Traders Engineering Services Government Contractor on Schedule Items along with Quoted rate which

comes to Rs 26.168 Million found lowest and approved.

PROVINCIAL DISASTER MANAGEMENT AUTHORITY DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN)

DEPUTY DESCRIPTION THOSE OF

(PDMA) GOS KARA(

GOVERNMENT OF SINDH KARACHI

PUBLIC HEALTH DEPERTMENT ([LGD] (MEMBER)

GOVERNMENT OF SINDH

CIVIL ENGINEER (MEMBER) (PDMA) GOS KARACHI

FOREST & WILDLIFE DEPARTMENT (MEMBER) GOVERNMENT OF SINDH

1.	Name of Procuring Agency	Provincial Karachi	Disaster M	anagement Au	thority Governn	nent of Sindh	
2.	Tender Reference No:	NIT NO:PD	MA/1275 D	ated the 24 <sup>TH</sup> D	ecember 2014		
3.	Tender Description/Name of Work/Items	District 1		aluka Thana Bi	and Pump at Ko ula Khan Union		
4.	Method of Procurement	The second second second second	The state of the s	ope Method			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated	On Print M On Sindh O	ledia Sovernment les of Newsp	Website (SPPR paper attached			
6.	Total Bid documents sold	6-Nos	WASHINGTON				
7.	Total Bid Received	5-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201	5:				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	4-Nos					
11.	Financial Bid Opening date	29-01-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items	Comparison	Reasons for acceptance/ rejection	Remarks	
1.	M/S:- B.S. Traders Engineering Services	Rs:- 26 168-M	Ist	Rs:-26.401- M	Lowest	Accepted	

DIRECTOR (F&A) (CHA)RMAN) BOZDAR)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

GOVERNMENT OF SINDH KARACHI

CIVIL'ENGINEER (MEMBER)

(PDMA) GOVERNMENT OF SINDH

DEPUTY DIRECTOR (HQ&C) (SECRETARY)

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WILTENE DEPARTMENT (MEMBER)

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District JamshoroTaluka ThanaBula Khan Union Council Sari (Deep hand Pumps 155-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/106 dated:-13th January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2.00-PM

Date of Opening:-14-01-2015 at 2.30-PM

Estimates cost		Rate quoted by the contractor	tor/firm	SAVING	PERCENT	REMARKS
DESCRIPTION	AMOUNT	M/S:-B.S. TRADERS ENGINEERING SERVICES	SERVICES	-	000000000000000000000000000000000000000	
Cost of Schedule Items	Rs:-19.973-M	Cost of Schedule Items @rate At Par	Rs:-19.973-M			
Cost Non Schedule Items		Cast of Non Schedule				
Hand Deep Pump Rs: 25000/= Each	Rs:-3.000-M	Hand Deep Pump Rs: 24500/= Each	Rs:-2.940-M			
77.	Rs:-1.308-M	UPVC Class "E" Pipe Rs:-66/= P-Rft	Rs:-1.188-M			
Total Cost	Total Cost Rs:-20.439-M	Total Cost	Rs:-20.259-M Rs:-0.180-M 0.88%	Rs:-0.180-M	0.88%	

comes to Rs:-20.259-Million found lowest and approved @ The Rate of At Par Quoted by M/S: B.S. Traders Engineering Services Government Contractor on Schedule Items along with Quoted rate which

PROVINCIAL DISASTER MANAGEMENT AUTHORITY DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN) 80204 ) DEPUTY DIRECTOR (HO&C) (MEMBER SIDDIQUE CIVIL ENGINEER (MEMBER) GOVERNMENT OF SMIDH KARACHI

PUBLIC HEALTH/DEPERTMENT ((LGD) (MEMBER) BANKALI SHANKAR

(PDMA) GOS KARACH

(PDMA) GOS KARACHI

ABBUC SAMI HEMON

GOVERNMENT OF SINDH

FOREST & WILDOWE DEPARTMENT (MEMBER)

1,	Name of Procuring Agency	Provincial Karachi	Disaster Ma	nagement Aut	hority Governm	ent of Sindh	
2,	Tender Reference No:	NIT NO:PDI	MA/1275 Da	ted the 24 <sup>111</sup> Do	ecember 2014		
3.	Tender Description/Name of Work/Items	District Ja		luka Thana Bu	nd Pump at Koh ila Khan Union		
4.	Method of Procurement	Single Step	-Two Envelo	pe Method			
5.	Tender Published (Print & Electronic Media)[SPPRA ID No: & News Papers names with dated	THE STREET, ST	overnment es of Newsp	Website (SPPR) aper attached	A)		
6.	Total Bid documents sold	7-Nos	-				
7.	Total Bid Received	5-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-2015	5.				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	4 Nos					
11.	Financial Bid Opening date	29-D1-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
s.nos	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items of cost	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks	
1.	M/S:- B.S. Traders Engineeling Services	Rs:- 20.259-M	ist	Rs:-20.439- M	Lowest	Accepted	

(MAZAR MUHAHAN BOZARE)

an

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

GOVERNMENT OF SINDH KARACHI

CIVIL ENGINEER (MEMBER)
(PDMA) GOVERNMENT OF SINDH

(FAROOD AHMED STODIOUE)
DEPUTY DIRECTOR (HO&C) SECRETARY)
(PDMA) GOS KARACHI

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

GHULAN MUHAMMAD GADANI

FOREST & WILDLIFE DEPARTMENT (MEMBER)
GOVERNMENT OF SINDH

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District JamshoroTalukaBula Khan Union Council Mole and T.B. Khan (Deep hand Pumps 85-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/102 dated:-13<sup>th</sup> January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2.00-PM

Date of Opening: 14-01-2015 at 2:30-PM

Estimates cost		Rate quoted by the contractor/firm	or/firm	SAVING	PERCENT REMARKS	REMARKS
DESCRIPTION	AMOUNT	M/S:-NAVETMAL				
Cost of Schedule Items	Rs:-11.426-M	Cost of Schedule Items @rate At Par	Rs:-11.426-M			
Cost Nan Schedule Items		Cost of Non Schedule				
Hand Deep Pump Rs:25000/= Each	Rs:-2.125-M	Hand Deep Pump Rs24500/= Each	Rs:-2.082-M			
UPVC Class "E" Pipe Rs: 72.70 P-Rft	Rs:-0.926-M		Rs:-0.867-M			
Total Cost	Total Cost Rs:-14,478-M	St	RS:-14,375-M Rs:-0.103-M 0.71%	Rs:-0.103-M	0.71%	

@ The Rate of At Par Quoted by M/S: Navetmal Government Contractor on Schedule Items along with Quoted rate which comes to Rs:-14.375

Million found lowest and approved.

DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN) BEZONO)

PROVINCIAL DISASTER MANAGEMENT ANTHORITY

GOVERNMENT OF STOOM KARACHI

(PDMA) GOS KARINGHI

DEPUTY BIRECTOR (HOS

· County Cook and Cook

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)
GOVERNMENT OF SINDH

(PDMA) GOS KARACHI

FOREST & WILDING DEPARTMENT (MEMBER)

1,	Name of Procuring Agency	Provincial Karachi	Disaster M.	anagement Au	tharity Governn	nent of Sindh	
2.	Tender Reference No:	NIT NO PD	MA/1275 D	ated the 24 H D	ecember 2014		
3.	Tender Description/Name of Work/items	District Ja	mshoro Talu		and Pump at Kol Khan Union Cou		
4.	Method of Procurement			ope Method			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated		overnment es of Newsp	Website (SPPR paper attached	A)		
6.	Total Bid documents sold	5-Nos					
7.	Total Bid Received	4-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201	5.				
9.	No of Bid Technically qualified (if applicable)	I-Nos					
10.	Bids Rejected	3-Nos					
11.	Financial Bid Opening date	29-01-2015 at 2.00-PM					
12	Comparative Statement	Photo Copy attached herewith					
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items	Comparison with Estimate cost	Reasons for acceptance/ rejection	Remarks	
1.	M/S:- Navetmal	Rs:- 14.375-M	lst	Rs:-14.478- M	Lowest	Accepted	

DIRECTOR (FEA) (CHANMAN) PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI

CIVIL ENGINEER (MEMBER) (PDMA) GOVERNMENT OF SINDH

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

DIRECTOR (HO&C)

(PDMA) GOS KARACHI

DEPUTY

GOVERNMENT OF SINDH

FOREST & WILLESTE DEPARTMENT (MEMBER)

Name of Work: -Provision and Installation of Hand Pump at Kohistan Area in District DaduTalukaJohi Union Council Pot G Muhammad Dig BelafaredabadChoor and Burira (Deep hand Pumps 115-Nos

Estimate Sanctioned by Chief Engineer Public Health Department Government of Sindh Vide Sanction Order No:DB/DWE/108 dated: 13<sup>th</sup> January 2015

Tender invited vide letter No:-PDMA/1275 Dated:-24th December 2014

Date of Submission:-14-01-2015 Upto 2:00-PM

Date of Opening: 14-01-2015 at 2.30-PM

Estimates cost		Rate quoted by the contractor/firm	or/firm	SAVING	PERCENT REMARKS	REMARKS
DESCRIPTION	AMOUNT	M/S:-MODERN ENGINEERING WOR	ŘK.			
Cost of Schedule Items	Rs:-15,459-M	Cost of Schedule Items @rate At Par	Rs:-15.459-M			
Cost Non Schedule Items		Cost of Non Schedule				
Hand Deep Pump Rs:25000/= Each	Rs:-2.875-M	Hand Deep Pump Rs:-24500/= Each	Rs-2.817-M			
UPVC Class "E" Pipe Rs:-72 70 P-Rft	85:-1.254-M		Rs:-1.138-M			
Total Cost	Total Cost Rs:-19.588-M	Total Cost	Rs:-19.384-M	Rs:-19.384-M Rs:-0.204-M 1.04%	1.04%	

@ The Rate of At Par Quoted by M/S: Modern Engineering Work Government Contractor on Schedule Items along with Quoted rate which comes

to Rs:-19.384-Million found lowest and approved

PROVINCIAL DISASTER MANAGEMENT AUTHORITY DIRECTOR (FINANCE & ACCOUNTS) (CHAIRMAN) (CHOSEN) DEPUTY DIRECTOR (HOSE) (RE GOVERNMENT OF SINDH KARACHI

(PDMA) GOS KARACE

CIVIL ENGINEER (MEMBER)

(PDMA) GOS KARACHI

PUBLIC HEALTH DEPERTMENT (LIGD) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WILMLY DEPARTMENT (MEMBER)

1.	Name of Procuring Agency	Provincial Karachi	Disaster Ma	anagement Au	thority Governm	nent of Sindh	
2.	Tender Reference No:	NIT NO:PD	MA/1275 Da	ated the 24" D	ecember 2014		
3.	Tender Description/Name of Work/Items	District D	adu Taluka	Jahi Union Co	ind Pump at Kol uncil Pot, G.Mu Deep hand Pump	happmad, Dig	
4.	Method of Procurement	The second secon	to the distribution that the desired state of the first section	pe Method			
5.	Tender Published (Print & Electronic Media)(SPPRA ID No: & News Papers names with dated		iovernment es of Newsp	Website (SPPR aper attached	Α̈́}		
6.	Total Bid documents sold	6-Nos					
7.	Total Bid Received	5-Nos					
8.	Technical Bid Opening date (if applicable) Provide detail on separate form)	14-01-201	\$				
9.	No of Bid Technically qualified (if applicable)	1-Nos					
10.	Bids Rejected	4-Nos					
11.	Financial Bid Opening date	29-01-2015 at 2 00-PM					
12	Comparative Statement	Photo Copy attached herewith					
S.NOS	Name of Firm or Bidder	Cost of offered by the Bidder	Ranking in items	Comparison	Reasons for acceptance/ rejection	Remarks	
1.	M/S: Modern Engineering Works	Rs:- 19.384-M	lst	Rs:-19.588- M	Lowest	Accepted	

DIRECTOR (FRANCE CHAIRMAN) BOSANO)

PROVINCIAL DISASTER MANAGEMENT AUTHORITY GOVERNMENT OF SINDH KARACHI

CIVILENGINEER MEMBER PO MENEN

(PDMA) GOVERNMENT OF SINDH

DEPUTY DIRECTOR (HQ&C) (SECRETARY) (PDMA) GOS KARACHI

PUBLIC HEALTH DEPERTMENT ((LGD) (MEMBER)

GOVERNMENT OF SINDH

FOREST & WILDLY DEPARTMENT (MEMBER)

### Attendance Sheet Provision and Installation of Deep Head Pumps in Kohistan Areas Districts Jamshoro , Thatta and Dadu Meeting procurement committee for the opening of financial proposals Dated Thursday 29th, January 2015 @ 2.00 PM

Sr #	Officer Name /Committee Member	Designation	Department	Cell No	Signature
ŀ	A: Som Memon	Cicil Engences	POMA	03000766016	-AM
2,	Faroque A.	DD(H) Sechife	PDmA	2-60132	4
3,	Bhowani Shanler	XEN	PHE Badin	033334- 8505	19-8.
4	Chulan Mahamad Gadia	Deputy Consor	wild high	9206666	March 1
	Nazar M. Bridan	Dir Es A-	PDM4 -	0333 - 2633H3	Jun Ja
	Har James				U
	1100 P				

Attendance Sheet
Provision and Installation of Deep Head Pumps in Kohistan Areas
Districts Jamshoro , Thatta and Dadu
Meeting procurement committee for the opening of financial proposals
Dated Thursday 29th, January 2015 @ 2.00 PM

Sr #	Name of Firm/ Contractor	Cell No	Signature
11	Modesn Engineering works Motor Mal	03033396966	Motor Mel
2	NEEVAT MAL	0300287547	2 pm
3)		03213234192	
	The same of the sa		