

Office of the Executive Engineer, Upper Pinyari Division Hyderabad



Phone No: 0298-510421

No: TC/G-55 / 540 /2016

Dated: 07 / 06 /2016

To,

Hafiz Rabnawaz & Co.  
B.No. A-1, Faraz Villas  
Phase-II Qasimabad, Hyderabad

PROJECT: **PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUNGING STONE APRON AND DAMAGED STONE PITCHING ALONG H.P BUND (VARIOUS REACHES)**

SUBJECT: **LETTER OF ACCEPTANCE**

This is to notify that your Bid dated 27-05-2016 for execution of work regarding "**Providing Stone Studs and Spurs along H.P Bund Between Mile 3/0 to 14/7 and Recouping Stone Apron and Damaged Stone Pitching along H.P Bund (Various Reaches)**", for the Contract amount equivalent to Rs. 2,148,321,368/- (Rupees Two Thousand One Hundred Forty Eight Million Three Hundred Twenty One Thousand Three Hundred Sixty Eight Only) at 12.15% above the estimated cost as recommended by the Procurement Committee, which has been accepted by the competent authority.

2. You are directed to please furnish Performance Security 5% for the whole contract amount in the Form of Bank Guarantee from Scheduled Bank of Pakistan within 28 days in accordance with the conditions of contract, for that purpose the performance form is included in bidding documents and Government stamp duty are to be affixed at 0.35% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this Letter of Acceptance by signing the below by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the addressee noted and one signed copy be retained for your reference and record.


Authorized Signature

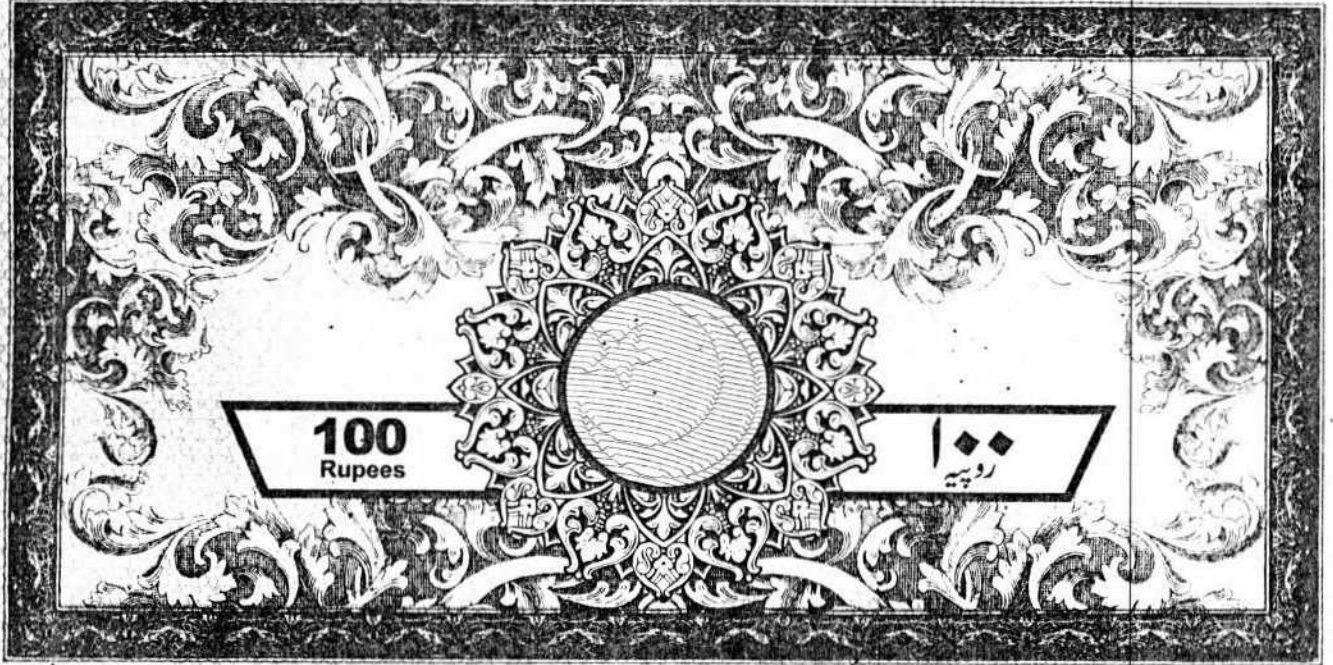
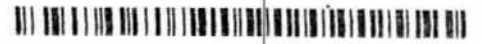
Name and Title of Signatory

Asad Qudus PM

Hafiz Rab Nawaz & Company.



  
(Aqeel Ahmed Memon)  
Executive Engineer  
Upper Pinyari Division  
Hyderabad



**MUSTAFA AHMED MEMON**  
Govt: Stamp Vendor Session  
Court Near Treasury office, Hyd:

01 JUN 2016

حاجیاب کوزل سید کسٹم 453;

*M. A.*  
**CONTRACTOR**

**L. A**

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 13<sup>th</sup> day of JULY 2016 between Executive Engineer, Upper Pinyari Division Hyderabad of the one part and M/s Hafiz Rabnawaz & Co. Govt: Contractors of the other part.

WHEREAS the Procuring Agency is desirous that the work certain work viz Providing Stone Studs and Spurs along H.P Bund between mile 3/0 to 14/7 and Recouping Stone Apron and Damaged Stone Pitching along H.P Bund (Various Reaches).

should be executed by the Contractors and has accepted a Bid by the Contractors for the execution and completion of such work and the remedying of any defects therein.

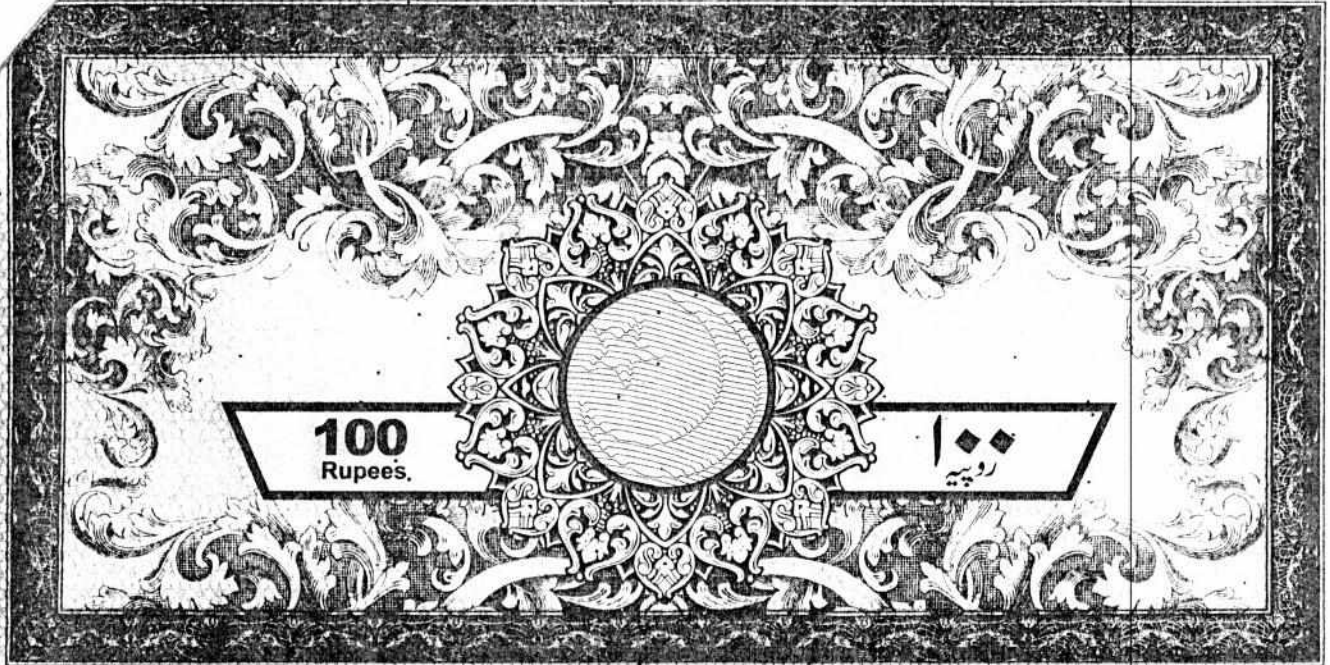
Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
  - a) The Contract Agreement;
  - b) The letter of acceptance.
  - c) The completed Form of Bid along with schedule to Bid.
  - d) Special stipulations (Appendix-A to Bid).
  - e) The special Conditions of Contract-Part-II.
  - f) The general conditions-Part-I.

*M. A.*  
**CONTRACTOR**

*M. A.*  
**Executive Engineer**  
Upper Pinyari Division  
Hyderabad.

Contd...P/2



**MUSTAFA AHMED MEMON**  
Govt. Stamp Vendor Session  
Court Near Treasury office, Hyd:

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Page No. 7

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- g) The Price bill of quantities Rs. 1,915,587,960/- (Appendix-D to Bid total Bid amount Rs. 2,148,321,368/-).
- h) The completed Appendices to Bid (B, C, E to I).
- i) The Drawings.
- j) The Specifications.
- k) \_\_\_\_\_ (any other).

3) In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the work 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 work as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

*[Handwritten Signature]*

Signature of the Contractor

*[Handwritten Signature]*  
Executive Engineer  
Upper Division  
Hyderabad

Signed, Sealed and Delivered in the presence of:

Witness: *[Handwritten Signature]*

*Ghulam Rasool chandis*  
R/o West Lane Daldia Camp, Hyd.

(Name, Title and Address)

Witness: *[Handwritten Signature]*


*IGBAL HUSSAIN*  
R/o H.No.244/A Block E unit No 11  
Lafifabad Hyd


(Name, Title and Address)


## Bid Evaluation Report

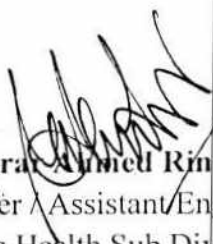
1. Name of Procuring Agency: Executive Engineer Upper Pinyari Division Hyderabad
2. Tender Reference No: TC/G-55/421, dated 09-05-2016
3. Tender Description/Name of work/item: Providing Stone Studs along HP Bund between mile 3/0 to 14/7 and Recouping Stone Apron and damaged stone pitching along HP Bund (various reaches)
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA S. No. 28302 & ID No. 2147483647 dated 11-05-2016
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 01 No.
8. Technical Bid Opening date: (if applicable) 27-05-2016 at 14.00 hours
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 27-05-2016 at 14.00 Hours
12. Bid Evaluation Report:


No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Hafiz Rabnawaz & Co	2,148,321,368/-	1 <sup>st</sup> Lowest	12.15% above	1 <sup>st</sup> Lowest	Recommended for Award of Work

  
**(Aqeel Ahmed Memon)**  
Member / Secretary  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

  
**(Amjad Ali Jatoi)**  
Member / Executive Engineer  
Lower Pinyari Division  
Sujawal

  
Member / Executive Engineer  
Provincial Building Division  
Hyderabad  
**KIRSHAN LAL**

  
**(Isra Ahmed Rind)**  
Member / Assistant Engineer  
Public Health Sub Division  
Qasimabad Hyderabad

  
**(Shafiq Hussain Wadho)**  
Chairman / Superintending Engineer  
Pinyari Circle Hyderabad

## INTEGRITY PACT

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTORS

Contract Number: TC/G-55/421

Dated: 09-05-2016

Contract Value: PRs. 2,148,321,368/-

Contract Title: PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUPING STONE APRON AND DAMAGED STONE PITCHING ALONG H.P BUND (VARIOUS REACHES).


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

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

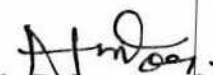
M/s Hafiz Rabnawaz & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

Executive Engineer  
Upper Pinyari Division  
Hyderabad

  
M/s Hafiz Rabnawaz & Co.  
Government Contractor





To,

M/S Hafiz Rabnawaz & Co.  
B.No. A-1,  
Faraz Villas, Phase-II,  
Qasimabad Hyderabad

### Work Order

SUBJECT: THE WORK OF "PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUPING STONE APRON AND DAMAGED STONE PITCHING ALONG H.P BUND (VARIOUS REACHES)"


Reference:- Your Bid dated 27-05-2016

Your Bid on the part of Work "A" with cost of Schedule "B" Rs. 837,196,485/- at 149.67% above and Work of part of "B" with cost of Schedule "B" Rs. 44,136,836/- at 31.62% above which all works out to be 12.15% above the estimated cost. The total Bid Cost comes to Rs. 2,148,321,368/- are lowest bids and accepted by the Chief Engineer Irrigation Kotri Barrage Hyderabad vide his office letter No. 921/W-4/UPD/2016/1092, dated 06-06-2016.

You are hereby directed to start the work so assigned to you within 07 days (Seven days) after the receipt of this work order and complete the same within the period of 365 days in accordance with the PWD specifications and under the supervision of Assistant Executive Engineer Katiar Bund Sub Division. All applicable taxes under prevailing rates will be deducted on every and each payment as per prescribed rules.

The payment shall be made subject to availability of funds by Government of Sindh and no markup will be allowed in case of delay in payment.

D.A/ Schedule "B" Attached


  
(Aqeel Ahmed Memon)  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

Received.  
13/06/2016

Copy along with a copy of schedule "B" forwarded to the Assistant Executive Engineer Katiar Bund Sub Division for information and necessary action. He should report the actual date of start and daily progress of the work without fail.

D.A/ Schedule "B" Attached

Received.  
AXEN Bund.  
13-6-2016

  
(Aqeel Ahmed Memon)  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

C.C to:

The Chief Engineer Irrigation Kotri Barrage, Hyderabad  
The Superintending Engineer Pinyari Circle Hyderabad

**BILL OF QUANTITIES**

BILL NO. A - RIVER TRAINING WORKS

Sheet 1 of 1

S.No	Item of work	Quantity	Rate	Unit	Amount (Rs.)
1	Earth work excavation in irrigation channels, drains etc dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead (a) Ordinary soil. (S.I. No 05(a), P No 01 SOR 2012.)	240,000 Cft.	2,420.00	1000 Cft.	580,800
2	Stone filling dry hand packed as filling behind walls or in pitching and apron. (S.I. No 16, P No 31 SOR 2012.)	9,651,673 Cft.	2,684.00	100 Cft.	259,050,907
3	Dumping shingle, spawals and boulders i/c carriage of material lead within 3 chains. (S.I. No 17, P No 81 SOR 2012.)	22,520,571 Cft.	529.38	100 Cft.	119,219,398
4	Stacking of boulders at site (Collection and stacking boulders from Nullah bed or loose shale from any others site with in three chains lead) (S.I. No 26, P No 31 SOR 2012.)	6,434,449 Cft	605.00	100 Cft.	38,928,412
5	Dismantling stone pitching top layer relaying it after making good damaged slopes (S.I. No 25, P No 31 SOR 2012.)	575,850 Cft	2,450.25	100 Cft.	14,109,765
6	Supply of Quarried Stone. Item 65 page N.4 Volume III Part III Shedule of Rates (Materials) 2011	29,242,944 Cft	1,386.00	100 Cft.	405,307,203

Total Rs. Part A

837,196,485

% Above (+) / Below (-)

149.67%  
above

1,253,319,800

2,090,228,464 =

Total Amount  
In words:

Two thousand ninety million two hundred  
twenty eight thousand four hundred  
sixty four only.

*[Handwritten signatures and initials]*



*[Handwritten signature]*  
Contractor

*[Handwritten signature]*  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

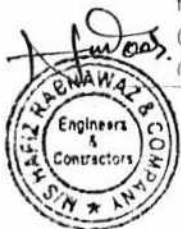
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**BILL OF QUANTITIES**

*BILL NO. B -REPAIRS TO INSPECTION BUNGLOW KATIAR*

Sheet 1 of 5

S.No	Item of work	Quantity	Rate	Unit	Amount
1	(a) Dismantling 1st class roofing. (S.I. No 22(a), P No 11 SOR 2012 )	2,336.00 Sft	453.75	100 Sft	10,600
2	Removing cement or lime mortar (S.I. No 53, P No 13 SOR 2012 )	7,841.50 Sft	121.00	100 Sft	9,488
3	Dismantling glazed or encaustic tiles etc (S.I. No 55, P No 13 SOR 2012 )	664.00 Sft	786.50	100 Sft	5,222
4	Burning off or rubbing down with pumice stone old paint from wood work (S.I. No 14, P No 71 SOR 2012 )	1,231.00 Sft	483.73	100 Sft	5,955
5	Excavation in foundation of building, bridges and other structures i/c dagbelling dressing refilling around structure with excavated earth watering and remming lead upto 5 ft. (b) In Ordinary Soil. (S.I. No 18(b), P No 04 SOR 2012 )	4,720 Cft.	3,176.25	1000 Cft.	14,992
6	Cement concrete plain i/c placing, compacting finishing and curing complete ( i/c screening and washing of stone aggregate with out shuttering (i) Ratio 1:4:8 (S.I. No 05(i), P No 16 SOR 2012 )	4,006.00 Cft.	11,288.75	100 Cft.	452,227
7	Providing and laying 1" thick topping cement concrete ( 1:2:4 ) i/c surface finishing and dividing into panels (d) 3" thick. (S.I. No 16(d), P No 42 SOR 2012 )	4,044.00 sft	4,411.82	100 sft	178,414
8	Cement Plaster 1:2 20 ft height. (c) 3/4" thick. (S.I. No 09(c), P No 52 SOR 2012 )	10,155.50 Sft.	3,056.62	100 Sft.	310,415
9	Painting Old Surface:				
i	(b) Painting ashes fan lights glazed or gauzed doors and windows (3 coats)	2,648.00 Sft.	976.58	100 Sft.	25,860
ii	(c) Painting doors and windows any type (3 coats) (S.I. No 04(b)(c), P No 68 SOR 2012 )	1,231.00 Sft.	1,662.21	100 Sft.	20,462
10	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats holdfasts hinges iron tower bolts chock cleats handles and cords with hook etc. Deodar panelled or panelled and glazed or fully glazed (b) 1 1/2" thick. (S.I. No 07(b), P No 58 SOR 2012 )	12.00 Sft.	1,273.76	1 Sft.	15,285

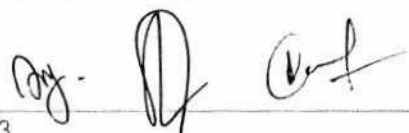




Sheet 2 of 5

S.No	Item of work	Quantity	Rate	Unit	Amount
11	First class deodar wood wrought joinery work in wire gauzed door and windows with 22 SWG Galvanized wire gauzed 144 mesh per square inch iron fittings complete. (S.I. No 14(a)(c), P No 59-60 SOR 2012)				
(i)	(a) 1 3/4" thick deodar wood framing i/c wire gauze with ordinary hinges.	39.00 Sft.	454.19	1 Sft.	17,713
(ii)	(c) Galvanized wire gauze fixed with 1/2" strips on separate 2"x 2" deodar wood frame	577.50 Sft.	575.61	1 Sft.	332,415
12	Painting new surface:- (b) Preparing surface and painting ashes fan light or gauzed doors and any type (i/c edges) 3 coats. (S.I. No 05(b), P No 69 SOR 2012)	1,257.00 Sft.	1,270.83	100 Sft.	15,974
13	First Class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2" thick cement plaster 1:6 with 34 Lbs of hot bitumen coating sand blinded provided over 2 layers of tiles 12"x6"x1 1/4" laid in 1:6 cement mortar with 1/2" thick sand wiched layer of 1:6 cement mortar i/c 1:2 cement pointing underside of tiles complete i/c curing etc. (S.I. No 01, P No 33 SOR 2012)	2,336.00 Sft.	11,443.10	100 Sft.	267,311
14	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I. No 24, P No 43 SOR 2012).	160.00 Sft.	27,678.86	100 Sft.	44,286
15	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing (S.I. No 38, P No 45 SOR 2012)	504.00 Sft.	28,299.30	100 Sft.	142,628
16	(a) Glazing with panes (16 oz to 18 oz) i/c cost of putty. (S.I. No 45, P No 63 SOR 2012)	228.00 Sft.	115.55	1 Sft.	26,345
17	Distempering. (c) 3 coats. (S.I. No 24, P No 54 SOR 2012)	7,841.50 Sft.	1,079.65	100 Sft.	84,661
18	Supplying and fixing in poistion iron streeel grills of 3/4" x 1/4" size of iron flat of approved design i/c painting 3 coats etc. complete (weight not to be less than 3.7 Lbs/S.Ft of finished grill) (S.I. No 26, P No 93 SOR 2012)	577.50 Sft.	180.50	1 Sft.	104,239
19	Durocueming of approved make and shade in 3 coats wall screebbed into the surface i/c finishing smooth at any height in any floor (S.I. No 33, P No 55 SOR 2012)	4,517.00 Sft.	1,438.06	100 Sft.	64,957
20	Asbestos cement corrugated sheet roofing i/c necessary over laps and G.I. hook, bolt, butts screws, washers and bitumen eashers etc (exculdiding valleys and ridges etc) (S.I. No 28, P No 37 SOR 2012)	360.00 Sft.	12,141.25	100 Sft.	43,709

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Sheet 3 of 5

S.No	Item of work	Quantity	Rate	Unit	Amount
21	Extra labour for erection of G.I. sheet flat sheet or asbestos sheet above 20 ft height in difficult poistion i/c lift with care and special scaffolding along live electric wires. (S.I. No 29,P No 37 SOR 2012 )	360.00 Sft.	180.29	100 Sft.	649
22	Pacca brick work in foundation and plinth in: (i)(d) In cement sand mortar 1:5 (S.I. No 04((f)(d),P No 20-21 SOR 2012 )	1,735.50 Cft.	12,176.00	100 Cft.	211,316
23	Damp Proof Course with (cement sand and shingle concrete 1:2:4) i/c 2 coats of asphaltic mixture (c) 3" thick (S.I. No 28((c) P No 19 SOR 2012 )	445.00 Sft.	4,982.18	100 Sft.	22,171
24	Pacca brick work other than building i/c stricking of joints upto 20' height in: (i)(d) In cement sand mortar 1:5 (S.I. No 07((f)(d),P No 22 SOR 2012 )	2,499.75 Cft.	12,574.38	100 Cft.	314,328
25	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforce ment and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle). (a) R. C. C. work in roof slab beams columns rafts lintels and other structural members laid in situ or precast laid in poistion completed in all respects (i) Ratio (1:2:4) 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge. (S.I. No 06((a)(i),P No 16-17 SOR 2012 )	840.60 Cft.	337.00	1 Cft.	283,282
26	Fabrication of mild steel reinforcement for cement concrete i/c cutting, binding laying in poistion making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars) (S.I. No 07((a),P No 17 SOR 2012 )	52.54 Cwt	4,820.20	1 Cwt	253,253
27	Laying Murum flooring consisting of 1" layer of fine powdery of flakey vareity of Murum laid over 6" good hard layer of Murum spread over 9" thick sub-base comparising of hand packed rubble watered and rammed provided over well rammed earth. (S.I. No 01,P No 40 SOR 2012 )	1,034,976.00 Sft.	3,918.20	100 Sft.	40,552,430



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Sheet 4 of 5

S.No	Item of work	Quantity	Rate	Unit	Amount
28	Supplying and fixing special heavy type steel door for look ups within iron frame of 2-1/4" to 2-1/2" x 3/8" size and shutter of 2"x 2"x 3/8" with 1" diameter M.S. special at 4" c/c with asparate locking box having size of 12" x 12" of M. steel sheet embeded in masonry with proper looking arrangement as per approved design i/c cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instructions of Engineer Incharge  (S.I. No 27, P No 93 SOR 2012 )	78.00 Sft.	930.76	1 Sft.	72,599
29	Truffing slope of banks or lawns with grass sods i/c ploughing, laying, setting and watering (Truf got from within a distance of 5 miles and maintenance for 15 days)  (S.I. No 27, P No 05 SOR 2012 )	3,120.00 Sft.	1,210.00	100 Sft.	37,752
30	Supply of clean screened (River or pit) sand within 5 chains i/c removal of top crust of earth or over burden and royalty to the Government or cost to the Private owner.  (S.I. No 36, P No 06 SOR 2012 )	9,030.00 Cft	420.00	1000 Cft	3,793
31	Providing and fixing squatting type white glazed earthen w.c. pan with front flush inlet and complete with i/c the cost of flushing cistern with internal fitting and flush Pipe with bend and plinth & floor for Pipe connection and making good in cement concrete 1:2:4 (Foreign Equivalent) W.C. Pan 23" and low level earthen ware flush tank 3 gallons with 4" dia CI Trap  (S.I. No 02(a), P No 01 (WS&Sant.) SOR 2012 )	2 Nos	5,728.80	1 Nos	11,458
32	Providing and fixing European white glazed earthen ware wash down w.c. pan complete with i/c cost of white/black plastic seat (Best Quality) and laid with C.P. brass hinges and buffers 3 gallons white glazed earthen ware low level flashing cistern with siphon fitting 1 1/2" dia white porcelein enamelled flush ben 1/2" dia and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Eauvalent)  (S.I. No 05, P No 02 (WS&Sant.) SOR 2012 )	2 Nos	11,477.40	1 Nos	22,955



Handwritten signatures and initials, including a large stylized signature and several smaller initials.

S.No	Item of work	Quantity	Rate	Unit	Amount
33	Providing and fixing 4" dia C.I dia C.I soil and vent pipe i/c cutting and fitting and extra painting to match the colour of building. (S.I. No 01, P No 09 (WS&Sant) SOR 2012)	100 Rft	333.29	1 Rft	33,329
34	Providing and fixing M.S. clamps of the approved design to 4" dia C.I Pipe sockets i/c the cost of cutting and making good to wall or M.S. bolts and nuts 4" into wall i/c Pipe distance pieces extra painting to match the colour of the building (S.I. No 02, P No 09 (WS&Sant) SOR 2012)	15 Nos	72.16	1 Nos	1,082
35	Providing G.I.Pipes specials and clams etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to a pressure head 200 ft and handling (1) 1/2" dia G.I.Pipe (S.I. No 01, P No 12 (WS&Sant) SOR 2012)	100 Rft	73.21	1 Rft	7,321
36	Add Extra labour for concealed G.I.Pipe and fitting i/c making recess in the wall for Pipe and making good in cement mortar etc complete (1) 1/2" dia G.I.Pipe (S.I. No 02, P No 12 (WS&Sant) SOR 2012)	100 Rft	7.82	1 Rft	782
37	Supplying and fixing Bath room accessories set 7 pieces i/c towel rod, brush holder, soap tray shelf of approved design i/c cost of screw nuts etc complete (Master Brand) (S.I. No 23, P No 19 (WS&Sant) SOR 2012)	2 Nos	10,322.40	1 Nos	20,645
38	Supply and fixing fiber glass tank of approved quality and designed and wall thickness as specified i/c cost of nut bolt and fixing platform of cement concrete 1:3:6 making connections for inlet outlet and overflow inlet outlet flow pipe etc complete. (b) 350 Gallons wll thickness 4.0 mm (S.I. No 03(b), P No 21 (WS&Sant) SOR 2012)	1 Nos	30,773.42	1 Nos	30,773
39	Wiring for light of fan point with 3.029 PVC insulated wire in 20 mm 1/2" PVC Conduct or surface as required (S.I. No 01, P No 01 (Electrical) SOR 2012)	80 Point	797.00	1 Point	63,760

Total Rs. Part A

44,136,836

% Above (+) Below (-)

31.62%  
above

13,956,068 =  
58,092,904

Total Amount  
In words:

Fifty Eight Million Ninety two  
thousand Nine hundred and forty  
only.

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
Contractor

*[Handwritten signature]*  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

*[Handwritten signature]*



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Irrigation Department
2) PROVINCIAL / LOCAL GOVT./ OTHER	Sindh Government
3) TITLE OF CONTRACT	Providing Stone Studs and Spurs along H.P Bund etc
4) TENDER NUMBER	TC/G-55/421, dated 09-05-2016
5) BRIEF DESCRIPTION OF CONTRACT	Providing Stone Studs and Spurs along H.P Bund etc
6) FORUM THAT APPROVED THE SCHEME	Non ADP
7) TENDER ESTIMATED VALUE	PRs. 2,148,321,368/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 1,915,587,960/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	365 days
10) TENDER OPENED ON (DATE & TIME)	27-05-2016
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Four (04) Nos.
12) NUMBER OF BIDS RECEIVED	One (01) No.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	One (01) No.
14) BID EVALUATION REPORT (Enclose a copy)	Copy Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Hafiz Rabnawaz & Co
16) CONTRACT AWARD PRICE	PRs. 2,148,321,68/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	M/s Hafiz Rabnawaz & Co. (Rs. 2,148,321,368/-)
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	S.No. 28302
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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


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

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

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

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

Yes	
No	No

  
Signature & Official Stamp of **Executive Engineer**  
Authorized Officer Upper Pinyan Division  
Hyderabad.

**FOR OFFICE USE ONLY**

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

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ATTENDANCE SHEET FOR PARTICIPANTS CONTRATORS / AGENCY


WHO ATTENDING FOR OPENING OF NIT ON 27-05-2016 FOR THE WORK


**PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7  
AND RECOUPING STONE APRON AND DAMAGED STONE PITCHING ALONG H.P BUND  
(VARIOUS REACHES)**


S.No.	Name of Contractor / Agency	Attended By	Signature
1	M/s Sher Mohammad Mugheri & Co.	—	—
2	M/s Hafiz Rabnawaz & Co	Abdul Qudus P.m	Hafiz Rabnawaz
3	Sardar Mohammad Ashraf D Baluch (Pvt) Ltd	—	—
4	M/s Mumtaz & Co	—	—


  
**(Aqeel Ahmed Memon)**  
Member / Secretary  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

  
**(Amjad Ali Jatoi)**  
Member / Executive Engineer  
Lower Pinyari Division  
Sujawal

  
Member / Executive Engineer  
Provincial Building Division  
Hyderabad  
**KIRSHAN LAL**

  
**(Israr Ahmed Rind)**  
Assistant Executive Engineer  
Public Health Sub Division  
Qasimabad Hyderabad

  
**SAEED ILLAHI**  
Representative  
of Consultants  
ACE (Pvt) Ltd.

  
**(Shaifqat Hussain Wadho)**  
Chairman / Superintending Engineer  
Pinyari Circle Hyderabad





Method and Procedure of Procurement:-

Open Competitive Bidding (National Competitive Bidding - Single Stage One Envelope)

Name of Work:

PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUPING STONE APRON AND DAMAGED STONE PITCHING ALONG H.P BUND (VARIOUS REACHES)

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this department was held on 27-05-2016 for opening the bids received in respect of above said work NIT till the deadline of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of bidders (**Attendance sheet is enclosed**).

The following 01 No bidder submitted his bid till the deadline of submission, out of 04 Nos. Bidding Documents were issued.

1. M/s Hafiz Rabnawaz & Co


The Bids were opened at 14.00 Hours on 27-05-2016 in the presence of above mentioned participant and the rates quoted by bidder was read aloud and encircled by Chairman of the Procurement Committee.


S.No.	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Bank Guarantee / Call Deposit No. / Date
1.	M/s Hafiz Rabnawaz & Co	2,148,321,368/-	44,000,000/-	11391765 dt: 27/05/2016

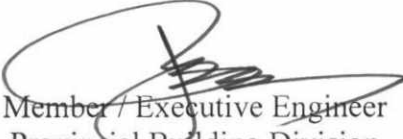
The Committee examined the bid as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidder.


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

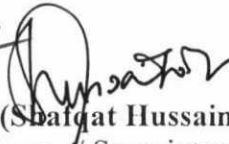
The meeting ended with the vote of thanks by the chair.

  
**(Aqeel Ahmed Memon)**  
Member / Secretary  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

  
**(Amjad Ali Jatoi)**  
Member / Executive Engineer  
Lower Pinyari Division  
Sujawal

  
Member / Executive Engineer  
Provincial Building Division  
Hyderabad

  
**(Israr Ahmed Rind)**  
Member / Assistant Engineer  
Public Health Sub Division  
Qasimabad Hyderabad

**KIRSHAN LAL**  
  
**(Sbaqat Hussain Wadho)**  
Chairman / Superintending Engineer  
Pinyari Circle Hyderabad

Method and Procedure of Procurement:-

**Open Competitive Bidding (National / International Competitive Bidding) (Single Stage One Envelope)**


Description of Work:


**PROVIDING STONE STUDS AND SPURS ALONG H.P BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUPING STONE APRON AND DAMAGED STONE PITCHING ALONG HP BUND (VARIOUS REACHES)**


Name of Procuring Agency:


**Executive Engineer Upper Pinyari Division Hyderabad****BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

S.No.	Eligibility	M/s Hafiz Rabnawaz & Co
1.	Registration with PEC (if Applicable) ✓	Yes
2.	NTN ✓	Yes
3.	Professional Tax ✓	N.A
4.	Registration with Sindh Revenue Board (SBR) ✓	Yes
	<b>Qualification Criteria</b>	
5.	Company Profile ✓	Attached
6.	List of Last 5 years similar type of works by the contractors / firms ✓	Yes
7.	Details of Equipment's, Machineries and Transport owned by the contractors / firms ✓	Attached
8.	Financial Statement showing the Annual Turn over of last 3 years and Income Tax last 3 years ✓	Yes
9.	Affidavit No Litigation with Irrigation Department ✓	Attached
10.	Responsiveness	Qualified

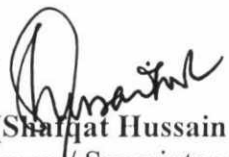
  
**(Aqeel Ahmed Memon)**  
 Member / Secretary  
 Executive Engineer  
 Upper Pinyari Division  
 Hyderabad

  
**(Amjad Ali Jatoi)**  
 Member / Executive Engineer  
 Lower Pinyari Division  
 Sujawal

  
 Member / Executive Engineer  
 Provincial Building Division  
 Hyderabad

  
**(Israr Ahmed Rind)**  
 Member / Assistant Engineer  
 Public Health Sub Division  
 Qasimabad Hyderabad


**KIRSHAN LAL**


  
**(Shaikat Hussain Wadho)**  
 Chairman / Superintending Engineer  
 Pinyari Circle Hyderabad


## Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Upper Pinyari Division Hyderabad
2. Tender Reference No: TC/G-55/421, dated 09-05-2016
3. Tender Description/Name of work/item: Providing Stone Studs along HP Bund between mile 3/0 to 14/7 and Recouping Stone Apron and damaged stone pitching along HP Bund (various reaches)
4. Method of Procurement: Single Stage Single Envelope
5. Tender Published: SPPRA S. No. 28302 & ID No. 2147483647 dated 11-05-2016
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 01 No.
8. Technical Bid Opening date: (if applicable) 27-05-2016 at 14.00 hours
9. No. of Bid technically qualified (if applicable): 01 No.
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27-05-2016 at 14.00 Hours
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Hafiz Rabnawaz & Co	2,148,321,368/-	1 <sup>st</sup> Lowest	12.15% above	1 <sup>st</sup> Lowest	Recommended for Award of Work


  
**(Aqeel Ahmed Memon)**  
Member / Secretary  
Executive Engineer  
Upper Pinyari Division  
Hyderabad

  
**(Amjad Ali Jatoi)**  
Member / Executive Engineer  
Lower Pinyari Division  
Sujawal

  
Member / Executive Engineer  
Provincial Building Division  
Hyderabad

**KIRSHAN LAL**



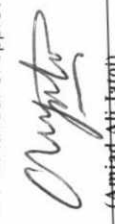
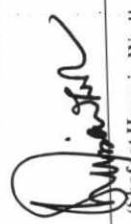
  
**(Israr Ahmed Rind)**  
Member / Assistant Engineer  
Public Health Sub Division  
Qasimabad Hyderabad

  
**(Shafiq Hussain Wadho)**  
Chairman / Superintending Engineer  
Pinyari Circle Hyderabad

**COMPARATIVE STATEMENT FOR THE WORK OF  
Providing Stone Studs & Spurs along H.P Bund Mile 3/0 to 14/7 & Recouping Stone Apron and Damaged Stone Pitching along H.P Bund (Various Reaches)  
Estimate Sanctioned by the Chief Engineer Irrigation Kotri Barrage, Hyderabad vide his No: CDM/PP-H.P Bund/357, dated 06-05-2016  
N.I.T No: TC/G-55/421, dated 9/5/2016  
Date of Opening Tenders:- 27/5/2016**

S.No	Detail of Estimate	Rate Quoted By the Bidders
1	Amount of Part A Schedule "B" Rs	837,196,485.00
2	Amount of Part A Cartage Rs	1,026,591,578.00
	<b>Estimated Cost Rs</b>	<b>1,863,788,063.00</b>
1	Amount of Part B Schedule "B" Rs	44,136,836.00
2	Amount of Part B Cartage Rs	7,663,061.00
	<b>Estimated Cost Rs</b>	<b>51,799,897.00</b>
	Amount of Part A Schedule "B" Rs	837,196,485.00
	Rate quoted by Lowest Bidder Add 149.67 % above From S.B	1,253,031,980.00
	Lowest Tender Cost	2,090,228,464.00
	Estimated Cost (-)	1,863,788,063.00
	Difference	<b>226,440,401.00</b>
		12.15% above
	226,440,401.00 X 100	
		1,863,788,063.00
	Amount of Part B Schedule "B" Rs	44,136,836.00
	Rate quoted by Lowest Bidder Add 31.62 % above From S.B	13,956,068
	Lowest Tender Cost	58,092,904
	Estimated Cost (-)	51,799,897.00
	Difference	<b>6,293,006.54</b>
		12.15% above
	6,293,006.54 X 100	
		51,799,897.00
	<b>Total Tender Cost</b>	<b>2,148,321,368</b>

The Rates quoted by Lowest bidder **M/S HAFIZ RABNAWAZ & CO** is **149.67%** above for Part A Schedule "B" which comes **12.15%** above from Estimated Cost and **31.62%** above for Part B Schedule B which work out **12.15%** above from Estimated Cost is Lowest and recommended for favour of approval

 <b>(Aqeel Ahmed Memon)</b> Member / Secretary Executive Engineer Upper Pinyari Division, Hyderabad	 <b>(Ishtiaq Hussain Wadhoo)</b> Assistant Executive Engineer Public Health Sub Division Qasimabad Hyderabad	 <b>(Amjad Ali Jarraf)</b> Member / Executive Engineer Lower Pinyari Division Sujawal	 <b>(Shafiqat Hussain Wadhoo)</b> Chairman / Suprimetending Engineer Pinyari Circle Hyderabad
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*Kirshan Lal*



NO.SO(R&S)/8-110/2014/Pt:File/3208

**GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT**

Karachi dated the 31<sup>st</sup> November 2015

To,

✓  
The Chief Engineer,  
Irrigation Kotri Barrage,  
**HYDERABAD**

**SUBJECT: ADOPTION OF NATIONAL COMPETITIVE BIDDING FOR THE SCHEME "PROVIDING STONE STUDS AND SPURS ALONG H.P. BUND BETWEEN MILE 3/0 TO 14/7 AND RECOUPING STONE APRON & DAMAGED STONE PITCHING ALONG H.P. BUND" (VARIOUS REACHES)**

Reference: Your office letter No.S-151/W-4/Permission/PC/2015/2546 dated 5<sup>th</sup> November 2015.

Based on information provided and your recommendations, the undersigned is pleased to accord approval for inviting prequalification of contractors / firms "National Competitive Bidding" in lieu of "International Competitive Bidding" for the works / schemes of "Providing Stone Studs and Spurs along H.P. Bund between Mile 3/0 to 14/7 and Recouping Stone Apron & Damaged Stone Pitching Along H.P. Bund (Various Reaches)", on account of urgency of the work and the site situation in accordance to para 15(b)(iii) of Sindh Public Procurement Rules 2010.

However, it is further directed to strictly follow Sindh Public Procurement Rules 2010 in accordance to para 58 to para 72 in true letter and spirit regarding procuring consulting services for the above subject scheme.

  
(SYED ZAHEER HYDER SHAH)  
SECRETARY TO GOVERNMENT OF SINDH

Copy to:-

The Manager (CB), Sindh Public Procurement Regulatory Authority,  
Government of Sindh Karachi.


**READ:- 1.** Secretary to Government of Sindh Irrigation Department letter No.SO(R&S)8-110/2012-13/3854, dated 14-12-2015, regarding Authorization to Notify the Procurement Committee.

**READ 2.** This office letter No.S-151/W-4/Committee/UPD/2016/837, dated 09-05-2016.

**NOTIFICATION.**

The Committee Comprising of the following Members is Re-constituted, as per Rule-07 of SPPRA Rules 2010, for the work **“Providing Stone Studs and Spurs along H.P Bund between Mile 3/0 to 14/7 and Recouping Stone Apron and Damaged Stone Pitching along H.P Bund (Various Reaches)”** in Upper Pinyari Division, Hyderabad of Pinyari Circle, Hyderabad.

- |    |  |                          |
|----|--|--------------------------|
| 1. | <b>Mr. Shafqat Hussain Wadho,</b><br>Superintending Engineer,<br>Pinyari Circle, <u>Hyderabad.</u>                           | <b>Chairman.</b>         |
| 2. | <b>The Executive Engineer,</b><br>Provincial Building Division, <u>Hyderabad.</u>  | <b>Member.</b>           |
| 3. | <b>Mr. Amjad Ali Jatoi,</b><br>Executive Engineer,<br>Lower Pinyari Division, <u>Sujawal.</u>                                | <b>Member.</b>           |
| 4. | <b>Mr. Israr Ahmed Rind,</b><br>Assistant Executive Engineer,<br>Public Health Sub-Division,<br>Qasimabad, <u>Hyderabad.</u> | <b>Member.</b>           |
| 5. | <b>Mr. Aqeel Ahmed Memon,</b><br>Executive Engineer,<br>Upper Pinyari Division, <u>Hyderabad.</u>                            | <b>Member/Secretary.</b> |

  
( MOHAMMAD KHAN NIZAMANI )  
CHIEF ENGINEER,  
IRRIGATION KOTRI BARRAGE,  
HYDERABAD.

C.c.to:-

1. The Secretary to Government of Sindh, Irrigation Department, Karachi.
2. The Managing Director, SPPRA, Rules, Karachi.
3. The Chief Engineer, Buildings Department, Hyderabad, vide his office letter No.CE(B)/Nomination/EE-HYD:T/(ii)/440, dated 06-05-2016.
4. The Chief Engineer, Public Health Engineering Department, Hyderabad.
5. The Superintending Engineer, Pinyari Circle, Hyderabad, with to his letter No.TC/G-55/610, dated 20-05-2016.
6. The All Committee Members.



GOVERNMENT OF SINDH  
IRRIGATION DEPARTMENT

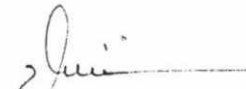
Karachi dated the April 2016

**ORDER**

NO.10/2353-SO(PL)/15-16:- Administrative Approval of the Government of Sindh is hereby accorded in favour to Chief Engineer Irrigation, Kotri Barrage Region, Hyderabad, for execution of scheme namely "Providing Stone Studs and Spurs along H.P. Bund between Mile 3/0 to 14/7 and Recouping Stone Apron and Damaged Stone Pitching along H.P. Bund (Various Reaches)" (Non-ADP) approved at the cost of Rs.2293.373 million (Rupees Two Thousand Two Hundred Ninety Three Million Three Hundred Seventy Three Thousand) only with FEC Nil.

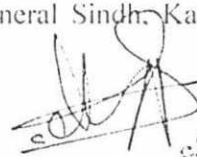

The expenditure involved will be debited to the head of account "04-Economic Affair (Cap)042-Agriculture, Food, Irrigation, Forestry and Fishing 0422-Irrigation-042203-Canal Irrigation". The plan period of the scheme is up to the financial year 2016-2017.

The scheme has been approved by PDWP in its meeting held on 03-03-2016 at Karachi.

  
( SYED ZAHEER HYDER SHAH )  
SECRETARY TO GOVERNMENT OF SINDH

NO.FD.SO(DEV-II) 7(86)2015-16 Karachi, dated the 16<sup>th</sup> April 2016

Copy forwarded to the Accountant General Sindh, Karachi, for information and necessary action.

*alc*  
  
SECTION OFFICER (DEV-II)  
FOR SECRETARY TO GOVT OF SINDH  
FINANCE DEPARTMENT  


Cont'd P/2


-: 2 :-

NO.10/2353-SO(PL)/15-16

Karachi, dated the 18<sup>th</sup> April 2016

Copy forwarded to the following with reference to the minutes of PDWP meeting held on 03-03-2016 issued under Planning & Development Department's letter No.SO(DEV)-PDWP-9/316-P&D/2016 dated 25-03-2016.

1. The Additional Chief Secretary (Dev:), P&D Department, GOS, Karachi.
2. The Chief Engineer Irrigation, Kotri Barrage Region, Hyderabad.
3. The Chief (Water & Drainage), P&D Department, GOS, Karachi.
4. The Director Accounts (Insp), Finance Department, GOS, Karachi.
5. The Section Officer (Dev-II), Finance Department, GOS, Karachi.
6. The Section Officer (B&A), Irrigation Department, GOS, Karachi.

  
(MUHAMMAD QASIM CHAUDHRY)  
SECTION OFFICER (PLANNING)  
FOR SECRETARY TO GOVT. OF SINDH