

ٹرانسپیرینسی انٹرنیشنل پاکستان

چیئرمین اینٹی کرپشن اسٹیبلشمنٹ گورنمنٹ آف سندھ

مینجنگ ڈائریکٹر (SPPRA) گورنمنٹ آف سندھ

سیکریٹری ورکس اینڈ سروسز گورنمنٹ آف سندھ

اسسٹنٹ ڈائریکٹر لیگل 2 (SPPRA) گورنمنٹ آف سندھ

ڈپٹی کمشنر ضلع ٹھٹہ گورنمنٹ آف سندھ

عنوان۔ ایگزیکٹو انجینئر بلڈنگ ڈویژن ضلع ٹھٹہ کی جانب سے سپرا کی ویب سائٹ پر ٹینڈر BID کو اپلوڈ کیے بغیر رقم جاری کرنے اور اسی این آئی ٹی کی دیگر ٹینڈر بڈرپورٹس پر علیحدہ علیحدہ حاضری شیٹ اپلوڈ کرنے کے علاوہ ٹینڈر ہوسٹنگ کے صرف دو دن کے بعد ٹھیکیداروں کو پیمنٹ جاری کرنے کے خلاف قانونی کارروائی کے متعلق درخواست عرض۔

NIT No.TC/G-55/66/Thatta . Dated 26-02-2024

(NIT ID : T00763-23-0001)

Bids Upload on SPPRA Web Date : 07-06-2024

(Treasury Bills Token Closing Date: 10-06-2024)

السلام علیکم۔

اوپر ذکر کی گئی این آئی ٹی میں ایگزیکٹو انجینئر بلڈنگ ڈویژن ضلع ٹھٹہ و سیم احمد ڈیپارٹمنٹ کی جانب سے اختیارات کے ناجائز استعمال کے تحت بنا کسی خوف کے ورکس اینڈ سروسز اور سپرا قانون کی دھجیاں اڑاتے ہوئے کروڑوں روپے کا ٹین کیا گیا جو درج ذیل ہے۔

❖ یہ این آئی ٹی 07 کاموں پر مشتمل تھی بتاریخ 29-03-2024 کو پروکیورمنٹ میسرز کی غیر موجودگی میں کھلی عام نیلامی کے بغیر ٹینڈر کیے گئے۔

بعد میں مورخہ 07 جون 2024 کو SPPRA کی ویب سائٹ پر کوڈل فارملٹیز کی تکمیل کے بغیر ٹینڈر BID ہوسٹنگ کے صرف 2 دن کے بعد مورخہ 10 جون کو دھوکہ دہی سے ٹھیکیداروں کو پیمنٹ جاری کی گئی۔

❖ اسی این آئی ٹی کا کام سپر ریویژن آف اسسٹنٹ کمشنر ٹھٹہ بنام ایم ایس الخطاب کنسٹرکشن کی سپرا ویب پر BID ٹینڈر اپلوڈ کیے بغیر مجلسازی کے تحت پیمنٹ جاری کی گئی اور لا قانونیت کے تحت ایک ہی این آئی ٹی کی ہر BID پر الگ الگ حاضری شیٹ اپلوڈ کی گئیں ہیں اور

Financial Evaluation Report کو شوکیے بغیر الگ فارمیٹ اپلوڈ کیا گیا

Tajam Khattar
08-07-2024

❖ سپر اولز کی خلاف ورزی کرتے ہوئے من پسند ٹھیکیداروں کے تعاون سے صرف دو دن میں فراڈ کے تحت میسر مینٹ بلز واؤچر کاغذات میں مختلف سرکاری بلڈنگس کو مکمل تیار دکھا کر ٹریڈری ڈوکن بل کلوزنگ مورخہ 10 جون کو کیش واؤچر زبردستی آرڈر اور دیگر تاریخ مینشن کیے بغیر اپنے ذاتی مفاد کے لیے سرکاری فنڈز خورد برد کیے گئے۔

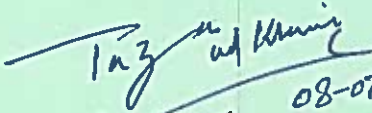
آخر میں گزارش عرض ہے کہ سپر ا قواعد کے خلاف کرپشن پر مبنی اس این آئی ٹی کو منسوخ کر کے جاری کردہ رقم واپس کروا کر چارج ہولڈر انجینئر وسیم ڈھیراج اور دیگر ملوث عملے کے خلاف سخت قانونی کارروائی کی جائے

شکریہ

نوٹ۔

این آئی ٹی۔ ٹریڈری کلوزنگ لیٹر۔ بل واؤچر

اور چیک کی کاپی درخواست کے ساتھ منسلک ہے۔


08-07-2024
تازہ گل ولد خدا علی نظر

ایڈریس۔ نزد ہاشم آباد منگلی سوسائٹی تعلقہ و ضلع ٹھٹہ۔

فون نمبر 03152051648

شناختی کارڈ نمبر۔ 4140963506449



**OFFICE OF THE
EXECUTIVE ENGINEER, BUILDINGS DIVISION, THATTA**

0298-920170

NO:TC/G-55/ 66 / THATTA

Dated: 26 / 02 /2024

SEALED NOTICE INVITING TENDERS

01. Sealed tenders are invited as per S.P.P.R.A Rules 2010, (Amended upto-date) from the interested persons / contractors / companies / firms on Standard Bidding Documents (SBDs) for procurement of the following Special M&R works.

S.#	Name of Work	Estimated Cost (Rs. In Millions)	Contractors Category	Tender Fee	5% Bid Security CDR only	Completion Period
01	Rehabilitation/Repair Old Deputy Commissioner House Thatta	9.8294	C-6 and Above	3000	5%	4 Months
02	Rehabilitation/Repair old Deputy Commissioner office Thatta Room (05 Nos)	6.0914	C-6 and Above	3000	5%	4 Months
03	Rehabilitation/Repair Residence of Additional Deputy Commissioner -II	6.8049	C-6 and Above	3000	5%	4 Months
04	Rehabilitation/Repair Residence of Assistant Commissioner Thatta *	3.9750	C-6 and Above	3000	5%	4 Months
05	Rehabilitation/Repair Residence of Assistant Commissioner Ghorabari	4.8527	C-6 and Above	3000	5%	4 Months
06.	Rehabilitation/Repair Residence of Assistant Commissioner Ketibunder	4.2000	C-6 and Above	3000	5%	4 Months
07.	Rehabilitation/Repair of Assistant Commissioner Mukhtiyarkar office Ghorabari	4.3226	C-6 and Above	3000	5%	4 Months

THIS WORK NOT
UPLOAD ONLY
MADE PAYMENT

PROGRAMME FOR ISSUE / RECEIPT AND OPENING OF TENDERS

S.#	Particulars	1 st Attempt	2 nd Attempt (in case of un-responded tenders)
1	Last date of receipt of application and issuance of tenders after publication of the NIT in newspaper upto 10:00 A.M.	26/03/2024	10/04/2024
2	Tenders will be received upto 10:30 A.M and opened on the same day at 11:30-A.M.	26/03/2024	10/04/2024

02. **Eligibility / Mandatory:**

- i.). Valid Registration Certificate upto June 2024 with Pakistan Engineering Council in relevant category and specialized codes as mentioned against each work.
- ii.). i. At least one similar nature of work having minimum cost 80% of the estimated cost of the work; or
ii. At least two similar nature works each having minimum cost 50% of the estimated cost.
- iii.). Bio data of Engineering and Technical staff working with the firm.
- iv.). Annual turnover at-least twice per annum, to the estimated cost of the work applied, in last 3 years.
- v.). Annual audited reports of last three years from registered audit firm.
- vi.). List of Machinery and equipment available with documentary evidence of its ownership / rented.
- vii.). Certificate of Bank showing credit worthiness of at-least 15% of the estimated cost of work along with Bank Statement for last three years and recent bank certificate must be attached showing available balance.

- viii) Registration with Income Tax Department (NTN Certificate) with active status with Federal Board of Revenue.
- ix). Annual Income Tax returns of last three years.
- x). Registration Certificate of Sindh Revenue Board Government of Sindh (SRB) certificate (with Active Status).

03. **Method of Procurement(Single Stage Two Envelopes).**

04. **Bidding / Tender Documents.**

1. Contract documents and other terms and conditions can be seen or downloaded from the official website of SPPRA i.e "ppms.pprasinhd.gov.pk/PPMS". The tenders fee amounting to PK Rs.3000/- and the bid security mentioned above **In the shape of call deposit only from any scheduled bank of Pakistan in favour of the Executive Engineer, Buildings Division, Thatta on account of (Name of firm)** should be attached with the Bid / Tenders, otherwise such tenders will not be entertained.
2. Manner of Bid Security other than CD-R will not be accepted.
3. Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is bases on **Yes / No OR Pass / Fail**; if a bidder fails to obtain yes of pass in any criteria or sub-criteria then be / it shall not be qualified.
4. The tenders will be opened in the presence of the Procurement Committee / participating contractors / firm and their authorized representatives, who may wish to be present.
5. Bid shall comprise **Single Package containing two separate envelopes**. Each envelop contain separately the **Financial Proposal** and the **Technical Proposal**. Envelop shall be marked technical proposal and Financial Proposal in bold and legible letters to avoid confusion.
6. **TECHNICAL PROPOSAL** opened, shall be evaluated for technical qualification of the firms. Financial bids / proposal of the technically qualified firms shall be opened on the date and time that will be communicated in writing to all the qualified contractors / firms in advance. Financial bids / proposals of technically non responsive shall be returned to the respective bidders un-opened.
7. The CD-R's of the technically responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
8. In case of any member of procurement committee happens to be out of Head Quarter on the date of opening bids will be submitted and opened on next working day on same schedule.
9. Joint Venture will not be allowed.
10. Fresh affidavit with effect that all the documents / particulars / machinery information furnished are true and correct. In case of Bogus / Tempered or false information / certificates provided by the company / firm shall be liable to be black listed at any stage.
11. Details of owner alongwith CNIC on judicial Stamp paper, a representative should have authority on **Judicial Stamp Paper** from owner.
12. In case of Firm, giving full particulars of Directors / Proprietors or other connected along with Power of Attorney. In case of being sole proprietors such undertaking on Affidavit be furnished.
13. Undertaking on stamp paper that firm is not involved in any kind of litigation with, any departmental rift, abandoned or unnecessary delay in-completion of any work.
14. Fresh Affidavit to this effect that the Firm / Contractor have not been black listed previously by any executing agency.
15. The Tenders should be submitted along with the above required documents / information. If any of such required documents / information lacking then the tender will not be considered by the procuring committee and no excuse will be entertained.

❖ **Place of submission, inquiries and opening will be at following place & Contact:-**

- Address : Office of the undersigned at Executive Engineer, Buildings Division, Thatta.
- Telephone No. : 0298-920170
- Email Address :

05. **Terms & Conditions.**

- a). Under following conditions bid will be rejected:-
 - i). No conditional electronic and telegraphic bids / Tenders shall be accepted.
 - ii). Bids not accompanied by bid security of required amount and manner.
 - iii) Bids received after specified date and time.
- b). **Bid Validity period 90 days.**
- c). The procurement authority reserves the right of reject any or all the tenders / bids as per SPPRA Rules 2010 (Amended upto-date).



**EXECUTIVE ENGINEER
BUILDINGS DIVISION
THATTA**

OFFICE OF THE EXECUTIVE ENGINEER BUILDINGS DIVISION
THATTA

No.TC/G-55/78 of 2024

Dated. 11/03/2024

AGENDUM

This office NIT No.TC/G-55/66 dated.26.02.2024 the following works appeared at S.No. 01, 04 & 06 the estimated cost is hereby corrected as given below:

S.#	Name of work	Estimated Cost (Rs. in million)	Contractors Category	Tender Fees	5% Bid Security in millions CDR only	Completion period
1	Rehabilitation/Repair Old Deputy Commissioner House Thatta	10.7850	C-6 & above	3000	5%	04 months
*4	Rehabilitation/Repair Residence of Assistant Commissioner Thatta	4.1555	C-6 & above	3000	5%	04 months
6	Rehabilitation/Repair Residence of Assistant Commissioner Ketibunder	4.6389	C-6 & above	3000	5%	04 months

THIS WORK NOT
UPLOAD ONLY
MAKE PAYMENT

PROGRAMME RE-SCHEDULED FOR ISSUE / RECEIPT AND OPENING OF TENDERS

S.#	Particulars	1 st Attempt	2 nd Attempt (in case of un-responded tenders)
1	Last date of receipt of application and issuance of tenders after publication of the NIT in newspaper upto 10:00 A.M.	29.03.2024	15.04.2024
2	Tenders will be received upto 10:30 A.M and opened on the same day at 11:30 A.M.	29.03.2024	15.04.2024

However, all other terms and conditions will remain same


EXECUTIVE ENGINEER
BUILDINGS DIVISION
THATTA

Copy f.w.cs to:

- The Secretary Information Technology Department, Govt: of Sindh, Secretariat No:06, 2nd Floor Karachi, for favour of his kind information.
- The Director Information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information alongwith copies of the Advertisement for its publication in Mass circulating Newspapers in insertion only.
- The Director (CB) Sindh Public Procurement Regulatory Authority, Barrack No.08, Sindh Secretariat No.04-A, Court Road Karachi.
- The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack No.08, Sindh Secretariat No.04-A, Court Road Karachi, alongwith required Tender Documents with CD write for favour of his kind information and up-loading on SPPRA website.
- The Deputy Commissioner, Thatta, for favour of his kind information.



No. AGS/TM/CLOSING A/C 2023-24/226

May 31, 2024

1. The District Accounts Officers in Sindh (All)
2. Treasury Officers, Karachi

SUBJECT: FINANCIAL CLOSING OF THE YEAR 2023-24.

The undersigned is directed to refer the subject cited above and to convey the following policy / guidelines formulated in consultation with the Finance Department, Government of Sindh:

- i. The cut-off date for submission of claims (bills) for the Financial Year 2023-24 will be 10th June, 2024 and the last date for endorsement of Assignment Account will be 21st June, 2024. The last cheque of each Assignment Account endorsed must be communicated to Finance Department and Accountant General, Sindh on 22nd June, 2024.
 - * ii. For the bills un-passed upto 5th June, 2024, the cut-off date will be 10th June, 2024.
 - iii. For the bills un-passed between 6th to 10th June, 2024, the cut-off date will be 21st June, 2024. For such bills the insertion of old token number in the token screen must be ensured.
 - iv. Claims on account of Utility, Higher Judiciary & Personal claims, i.e. TA/DA, GP Fund, Salary, Pension, Medical and Financial Assistance shall be exempted from all such restrictions.
 - v. All DAOs & TO Karachi shall observe 05th July for closing of June Accounts.
 - vi. The Food Department, Government of Sindh will ensure the closing of June Accounts by 15th July, 2024 and submission of the same to the Accountant General Sindh.
 - vii. Finance Department, Government of Sindh will provide FROs by 15th July, 2024.
 - viii. It should be ensured that exact / accurate gross amount of bills would be entered in token screen and if any abnormal deviation observed between token gross amount and bill gross amount it would be considered as the blank token that was entered to avoid lapse / cut-off date i.e 10th June, 2024.
2. The above instructions may be complied strictly in letter and spirit.

(MANSOOR AL-SAYAL)
Deputy Accountant General, Sindh
May 31, 2024

No. AGS/TM/CLOSING A/C 2023-24/226

Copy is forwarded for information and necessary action to:

1. The Additional Chief Secretary to Government of Sindh (All).
2. The Chairman Planning & Development Board, Karachi.
3. The Senior Member Board of Revenue, Sindh.
4. The Commissioners in Sindh (All).

TX 6971

TX 6971

1. The bill should be prepared in accordance with the provisions of Chapter 2 of the Act and rules 24 and 25 of the Rules 1974.

2. In the case of contractor and supplier, the bill provides only payment for work or supply actually executed.

3. The bill parts of the work as shown in the estimate should be included against the item name of work except in the case of bill for stock material.

4. The purpose of supply applicable to the case should be filled in and the cost worked out.

5. If the quality in the work is recorded by Sub Heads the total for each against the total there should be an entry for the same to be made in columns 6.

Memorandum of Payment.

6. The figures against (K) should be revised to that it agree with the total of item 4 and 5.

7. If the net amount to be paid is less than Rs. 10/- and it can not be included in cheque. The payment should be made in cash. The pay order being altered suitable and the alteration attested by dated initial.

8. The payees' acknowledgement should be for the gross amount paid as per item (i.e. a) to c).

9. Payment should be attested by some know person when the payees's acknowledgement is given by a mark seal or thumb impression.

10. The column "Figures for works Abstract" is not required in the case of bills supplies.

901, 611 R (III) 1/28 501, 100 2 1/2 (Series)

OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS SUB-DIVISION
THATTA

OFFICE OF THE EXECUTIVE ENGINEER
BUILDINGS SUB-DIVISION
THATTA

THIS BILL NOT UPLOADED ON SPPRA

MUTHUKRISHNAN, AL. CHITRAKANTH

Cash Book Voucher No.

Name of Contractor or Supplier.

M/S AL-Khattab Construction

Name of work: WORK NAME

Rehabilitation/ Repair Residence of
Assistant Commissioner Thatta.

Serial No. of the Bill 1st R.A

No. and date of last Bill for this work

CV NO:

DATED:

Reference to agreement of work order No:

No: TC/G-55/ / Dated: / /2024

Slip date of Start / /2024

Act date of Start / /2024

Slip date of Comp: / /2024

Act date of Comp: Work In Progress

Certified that the work has been carried out as per P.W.D Specification.

Certified that the nothing is out standing against the contractor for this work

ASSISTANT ENGINEER
BUILDINGS SUB-DIVISION
THATTA

Handwritten signature

XEN WASEEM DHERAJ ALSO SIGNED THE DEN ON THE TREASURY VOUCHER

... rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet.

Qty = 6 Nos @ 445.00 Each Rs. 2670 2670

10 Providing and fixing U.P.V.C. Plug Bend, 4" dia with access door of grade-I (Dadex or equivalent) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet.

Qty = 6 Nos @ 1075.00 Each Rs. 6450 6450

11 Providing and fixing U.P.V.C. Floor Trap 6"x2" or 6"x3" dia grade-I (Dadex or equivalent) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet.

Qty = 6 Nos @ 1277.00 Each Rs. 7662 7662

12 Providing and fixing U.P.V.C. Floor Trap 4"x4" dia grade-I (Dadex or equivalent) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet.

Qty = 1 Nos @ 875.00 Each Rs. 875 875

13 Providing and fixing U.P.V.C. Socket 4" dia grade-I (Dadex or equivalent) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet.

Qty = 8 Nos @ 750.00 Each Rs. 6000 6000

14 Providing pipe (PPR) imported quality pipe fixed with clamps solution socket elbow i/c labour charging and testing with water need etc complete i/c cutting the wall and same fill with cement sand mortar.

a) 1/2" dia	Qty = 156 Rft @ 125.00	P.Rft	Rs. 19500	19500
b) 3/4" dia	Qty = 143 Rft @ 267.00	P.Rft	Rs. 38181	38181
c) 1" dia	Qty = 169 Rft @ 330.00	P.Rft	Rs. 55770	55770
d) 2" dia	Qty = 195 Rft @ 548.00	P.Rft	Rs. 106860	106860

Total Rs. 462232 462232

General Abstract

1	PART "A" CIVIL WORK	Rs. 1700031	1700031
2	MAIN COMPOUND WALL I/C STEEL GATE	Rs. 181228	181228
3	STEEL GATE	Rs. 323097	323097
4	PAVEMET APPROACH ROAD	Rs. 149102	149102
5	Part "B" W/S" S/F"	Rs. 326531	326530
6	NON SCHEDUL ITEM. (CIVIL WORK)	Rs. 793700	793700
7	NON SCHEDUL ITEM. (CIVIL WORK)	Rs. 462232	462232
Grand Total		Rs. 3935921	3935921
Add 5% SRB		Rs. 196796	196796
Grand Total		Rs. 4132717	4132717

462232/s

4132717/s



NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No.

5379467

A/C No. (B) 5379467

A/C Type NFA THATTA

Pre-Audit Cheque

Dated

12.06.2024

Department Building Department

Office of EXECUTIVE ENGINEER NATIONAL BANKS OF PAKISTAN

Pay to M/S AL KHATAB CONSTRUCTION 0109000247066939

Rs. 1,729,125/-

ONE MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

and charge the same against the account of the Government of Sindh

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICER
THATTA

THE TOKEN OF THIS CHECKS WAS RECEIVED AT THE TREASURY ON THE 10-06-2024



NOT NEGOTIABLE

GOVERNMENT OF SINDH

Cheque No.

5379466

A/C No. (B) 5379466

A/C Type NFA THATTA

Pre-Audit Cheque

Dated

12.06.2024

Department Building Department

Office of EXECUTIVE ENGINEER NATIONAL BANKS OF PAKISTAN

Pay to M/S AL KHATAB CONSTRUCTION 0109000247066939

Rs. 2,934,315/-

TWO MILLION NINE HUNDRED THIRTY-FOUR THOUSAND THREE HUNDRED FIFTEEN ONLY

and charge the same against the account of the Government of Sindh

N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

DISTRICT ACCOUNTS OFFICER
THATTA