


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Director General, Lyari Development Authority
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Government of Sindh.
3	TITLE OF CONTRACT	Installation of Sewerage System with RCC Pipe from Mir Muhammad Goth to Ajmer Nagri Police Station for Naya Nazimabad Project, Halkani Town, Scheme-43, Karachi, LDA.
4	TENDER NO	Sew-001
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	Lyari Development Authority
7	TENDER ESTIMATED VALUE	Rs.12,53,84,765/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.11,53,90,258/=
9	ESTIMATED COMPLETION PERIOD	270- days
10	TENDER OPENED ON (DATED & TIME)	9th July, 2012
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Five (05) Nos.
12	NUMBER OF BIDS RECEIVED	Five (05) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Five (05) Nos.
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes (Copy attached)
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s.Haji Syed Amir & Brothers, B-2,, Block-Q North Nazimabad, Karachi.
16	CONTRACT AWARD PRICE	Rs. 12,53,84,765/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1ST, 2ND, 3RD EVALUATED BID)	1. M/s. Haji Syed Amir & Brothers 2. M/s.Qasim Khan & Compnay 3. M/s. Khan Sahib Badshsh Khan & Co.
18	METHOD OF PROCUREMENT a). SINGLE STAGE ONE ENVELOPE PROCEDURE b). SINGLE STAGE TWO ENVELOPE PROCEDURE c). TWO STAGE BIDDING PROCEDURE d). TWO STAGE TWO ENVELOPE PROCEDURE	Single Stage One Envelope (Local)
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, LDA.
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	n/a
21	ADVERTISEMENT SPPRA WEBSITE NEWSP APERS	Dated 21-06-2012 SPPRA ID No.8859/2012 Daily Dawn, Express & Kawish, Daily Millan, Daily Sindh Sajjag Dated20-0602012
22	NATURE OF CONTRACT	Domestic / Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes (Copy Enclosed)
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes (Copy Enclosed)

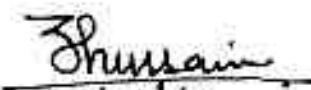
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open Competitive Bidding Method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT	Yes
29	WHETHER THE NAMES OF THE BIDDERS THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
30	WHETHER EVALUATION REPORT WAS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT	Yes(Copy Enclosed)
31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME	Yes
34	ANY DEVIATION FROM QUALIFICATION CRITERIA	No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes
36	WAS A VISIT MADE BY ANY OFFICER / OF THE PROCURING AGENCY TO THE SUPPLIERS PREMISES IN CONNECTION WITH THE PROCUREMENT DETAILS TO BE ASCERTAINED REGARDING FINANCES OF VISIT IF ABROAD	No
37	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	On submission of Bank Guarantee from Schedule Bank of Pakistan.
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	04-01-2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 EXECUTIVE ENGINEER Hafiz Town S-43, Lyan Development Authority
FOR OFFICE USE ONLY		



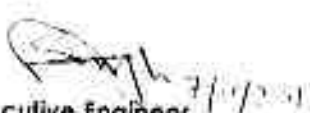
LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HALKANI TOWN SCHEME-43
4TH FLOOR, LEFT WING, CIVIC CENTER, GULSHAN-E-IQBAL

1. Name of procedure Agency: Director General
Lyari Development Authority
2. Tender Reference No.: SEW-001
3. Tender Description/ Name of Work: Installation of Sewerage System With RCC Pipe from
Muhammad Gali to Ajmer Nagar, Halkani Town Scheme
for Naya Nazimabad Project
4. Method of Procurement: Single Stage Single Envelope Procedure
Daily Dawn, Daily Kawish, Daily Express, Daily Millan, Daily
Sindh Sujag & Daily Agahas. Dated: 20-06-2012 and
Corrigendum Dated: 21-06-2012. SPPRA ID No: 8859/2012
5. Tender Published: 5 Nos.
6. Total Bid Documents Sold: 5 Nos.
7. Total Bids Received: Not applicable.
8. Technical Bid Opening date: Not applicable.
9. No. of Bids Technically Qualified: No
10. Bid(s) Rejected: 9-Jul-12
11. Financial Bid Opening date: Bid Evaluation Report.
12. Bid Evaluation Report.

S. No.	Name of Bidder.	Cost offered by the Bidder, (PKR)	Engineer's Estimate	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance/Rejection.
1	M/s. Haji Syed Ameer & Brothers	125,384,765	115,390,258	8.66%	1st	Accepted being the 1st Lowest
2	M/s. Qasim Khan & Company	159,773,350		38.46%	2nd	Rejected being the 2nd Lowest
3	M/s. Khan Sahib Badshah Khan	161,342,600		39.82%	3rd	Rejected being the 3rd Lowest
4	M/s. haji Abdul Sattar & Brothers	Not Quoted	
5	M/s. Nadir Khan Govt. Contractor	Not Quoted	


7/11/12
Executive Engineer
Building Maintenance
Engineering Department KMC


7/11/12
Deputy Director (F&A), LDA
(Member / Secretary, PC)


7/11/12
Executive Engineer
Halkani Town Division, LDA
Chirman, PC

LIST OF BIDDERS WHO PURCHASED THE BID DOCUMENTS

1. M/s. Haji Syed Amir & Brothers
2. M/s. Qasim Khan & Co.
3. M/s. Khan Sahab Badshah Khan & Co.
4. M/s. Haji Abdul Sattar & Brothers
5. M/s. Nadir Khan Govt. Contractor.



INSTRUCTIONS TO BIDDERS

Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 11 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the "Works".
- 12 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds


- 21 Procuring agency has received/allocated/ applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 31 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT) Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

- (a) Bidders may be excluded if,
 - (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.


EXECUTIVE ENGINEER
Public Works Dept-43
Public Development Authority

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Contractor.....E.E.

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expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

71 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

72 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

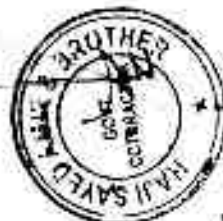
Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder, shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

- 91 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 92 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 93 To afford bidders reasonable time in which to take an addendum into account in

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any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEG (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub-clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures.

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Contractor..... E.E.



IB.27 Correction of Errors before Financial Evaluation

- 27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:
- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub-clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

- 28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.
- 28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) making any correction for errors pursuant to clause IB 27;
 - (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

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Contractor.....

E.E.

Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

14.1 The Contract Price

Sub-para (d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:

- a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
- b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (c) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (i) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefor;

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Contractor..... E.E.



Rupees 50

Stamp Vendor
Licence No. 94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

S. NO. 55144
ISSUED TO WITH ADDRESS OF CONTRACTOR
THROUGH WITH ADDRESS OF CONTRACTOR
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

22 DEC 2012

Ahmed

Advocate

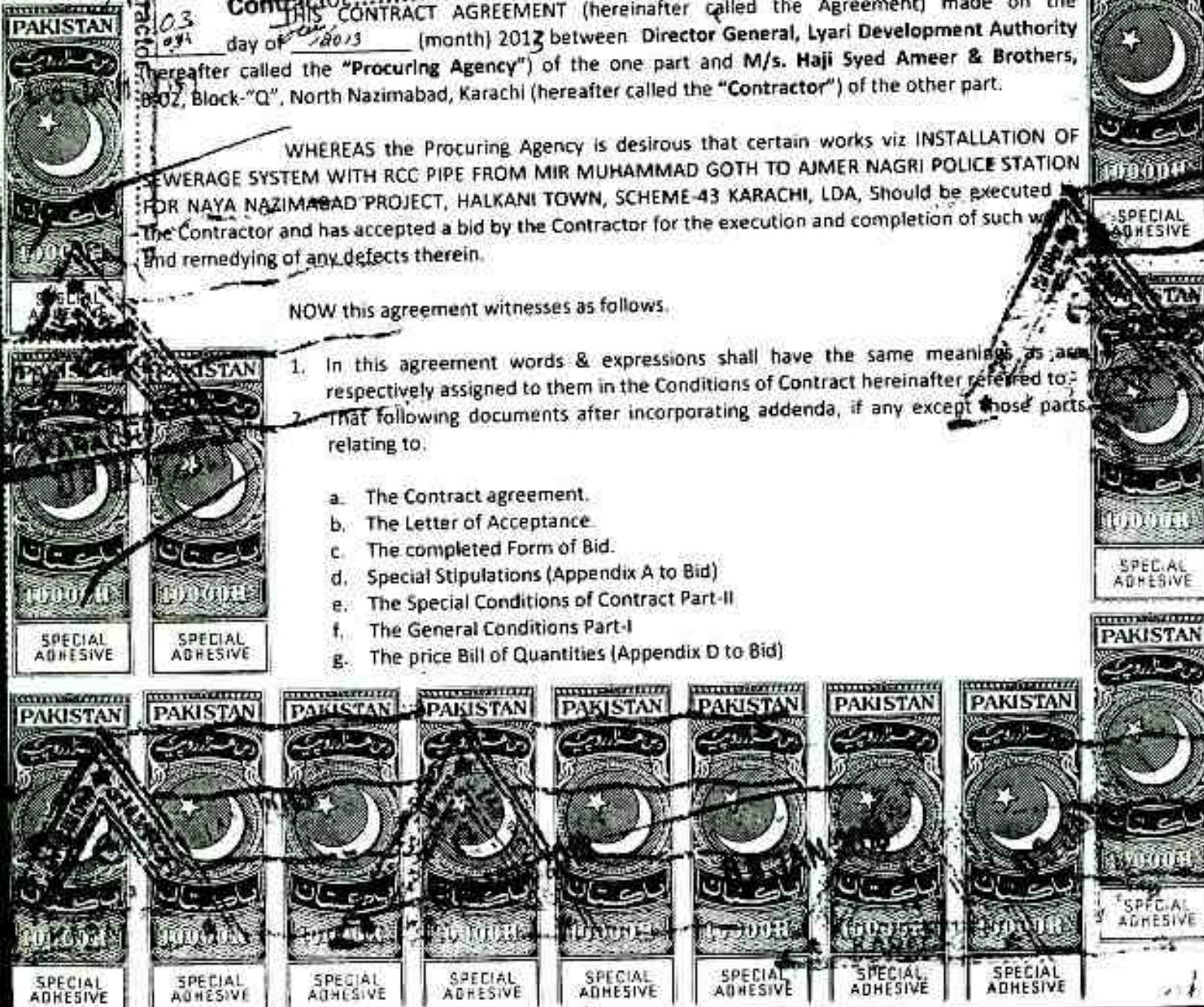
CONTRACT AGREEMENT

Contractor, 03/09/2013 day of Jan 2013 (month) 2013 between Director General, Lyari Development Authority hereafter called the "Procuring Agency") of the one part and M/s. Haji Syed Ameer & Brothers, 807, Block-"Q", North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz INSTALLATION OF SEWERAGE SYSTEM WITH RCC PIPE FROM MIR MUHAMMAD GOTH TO AJMER NAGRI POLICE STATION FOR NAYA NAZIMABAD PROJECT, HALKANI TOWN, SCHEME-43 KARACHI, LDA, should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such work and remedying of any defects therein.

NOW this agreement witnesses as follows.

1. In this agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to;
2. That following documents after incorporating addenda, if any except those parts relating to:
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. Special Stipulations (Appendix A to Bid)
 - e. The Special Conditions of Contract Part-II
 - f. The General Conditions Part-I
 - g. The price Bill of Quantities (Appendix D to Bid)



391215

14 376155 16
3/11/2013



Licence No. 94, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
S. NO 55145 Civic Centre 22 DEC 2012
ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS
PURPOSE Contract
VALUE RS 50000
STAMP VENDOR'S SIGNATURE

Ahmed
Advocate

Contractor



- h. The completed Appendices to Bid (B,C,E to L)
- i. The Drawings
- j. The specifications
- k. _____ (any other)

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

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

Haji Syed Amber & Brothers
Government Engineer
Contractor

(Signature of Procuring Agency)
M. Tariq Toor Seal-43,
Lyari Development Authority

Witnesses:

1. Signature [Signature]
Name of Firm Sh. Majeed Ghann Majeed
P 3805

2. Signature [Signature]
Name of Firm Al Saad & Bros.

A.17 Block 7
Gulshan-e-Iqbal
3/11/13

H-1325
Faqir Kalay
022-946076
m-11/37



LYARI DEVELOPMENT AUTHORITY

Office Of The Executive Engineer, Halkani Town, Scheme-43
4TH Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone # 021-99232357

No EE/Halkani/LDA/Sew-001//2013/01

Dated 04/01/2013

M/s. Haji Syed Amir & Brothers
B02, Block-"Q" North Nazimabad,
Karachi.

WORK ORDER

Subject **INSTALLATION OF SEWERAGE SYSTEM WITH RCC PIPE FROM MIR MUHAMMAD GOTH TO AJMER NAGRI POLICE STATION FOR NAYA NAZAMABAD PROJECT (CONTRACT NO. SEW-001)**

With reference to the letter of acceptance for the above noted work at a cost of Rs. 12,53,84,765/= (Rupees Twelve Crore Fifty Three Thousand Eighty Four Thousand Seven Hundred Sixty Five only) issued vide this office letter No. EE/Halkani/LDA/Sew-001//2012/38 dated 21-11-2012. You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (270) days.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, terms & conditions agreed to as per contract agreement of above mentioned work.

The Execution of work and quality control shall be supervised by the consultant and payment towards work done shall be released after verification of bills by the consultant

In case you failed to commence the work within Fourteen (14) days from the date issue of this letter, action under the relevant clauses of the contract agreement shall be initiate against you.


Executive Engineer
Halkani Town Sch-43,
LDA

Copy for information:

1. The Chief Engineer, LDA.
2. The Director (F&A), LDA
3. The Superintending Engineer-II, LDA.
4. PS to Director General, LDA
5. M/s. NESPAK, Consultant.

BILL OF QUANTITIES

CLIENT / OWNER: LYARI DEVELOPMENT AUTHORITY
SCHEME OF PROJECT: INFRASTRUCTURE DEVELOPMENT WORKS AT HALKANI SCHEME-43
NAME OF HEAD: SEWERAGE SYSTEM WITH RCC PIPE FROM MIR MOHD. GOTH TO AJMER NAGRI
 POLICE STATION FOR NAYA NAZAMABD HALKANI TOWN SCHEME-43 LDA
LOCATION : HALKANI TWON

S.No.	DESCRIPTION	QTY	UNIT	RATE		AMOUNT (Rs.)
				In Figure	In words	
	i) All cement concrete in contact with earth to be carried out with (S.R cement.) ii) Fair face steel form work is to be used in all the Itme of RCC					
Item No.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	C. Very hard soil 0'-5'	145250	Cft.	12	Twelve Or	1743000
B	5'-8'	87150	Cft.	12	Twelve Or	1045800
C	8'-11'	73350	Cft.	14	Fourteen Or	1133700
D	11'-14'	75750	Cft.	16	sixteen Or	1212000
E	14'-17'	75750	Cft.	16	sixteen Or	1212000
F	17'-20'	25250	Cft.	20	Twenty Or	505000
m 12	Excavation for pipe lines in trenches, and pits in soft / Hard rock by hammering and chisling where blasting is not practiceable or prohibited i/c trimming and dressing sides to true alignment and shapes levelling of beds of trenches to corrent level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge. providing fence guards, lights, flags and temporary crossings for non vehicular triffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.5 m)					


 EXECUTIVE ENGINEER
 HALKANI TOWN SCHEME-43
 LYARI DEVELOPMENT AUTHORITY


 Hali Syed Amer's Brothers
 Govt. Contractor


 P.E.

A	0'-5'	145250	Cft	20	Twenty m	2905000
B	5'-8'	87150	Cft	25	Twenty Five m	2178750
C	8'-11'	79550	Cft	25	Twenty Five m	1988750
D	11'-14'	75750	Cft	25	Twenty Five m	1893750
E	14'-17'	75750	Cft	25	Twenty Five m	1893750
F	17'-20'	25250	Cft	36	Thirty six m	909000
Item No. 3	Providing and Laying, (by mechanical means) Fixing and Jointing i/c Cartag and loading unloading RCC Pipe of ASTM C-76-62T/C-76 70 Class.11 wall B and fixing in trenches with Rubber rings i/c testing with water to specified pressure (using S.R Cement)					
A	RCC Pipe 36" dia	1900	Rft	5000	Five Thousand	9500000
B	RCC Pipe 48" dia	3500	Rft	6000	Six Thousand	21600000
C	RCC Pipe 60" dia	5300	Rft	6000	Six Thousand	39000000
Item No. 4	Construction Reinforced cement concrete work of circular manholes 6 ft diameter inside as shown on type design & drawings attached with the tender documents of variable depths inclusive of excavation in all kind of soil as at site i/c hard rock, soft rock, conglomeration etc i/c refilling and disposal of surplus stuff within the scheme. The circular walls shall be 1 1/2:3 RCC and 1 1/2:3 CC in benching over a bed of 1 1/2:3 RCC bed resting of 1:4:3 CC, 1:3 Cement Plaster at inside and RCC Cover of specified diameter, as per drawing/design and specification. All cost of providing cartage and fixing of manhole cover and 2-Nos. The Rates shall also include providing and fixing M5 Steel Bar M5 footrest at every foot beyond 2-1/2 ft depth i/c making provision for branches, channe of all size complete, as per direction of the Engineer-in-charge i/c white wash of M/s Drawing attached.					
A	4'-0"	5	Each	50000	Fifty Thousand	250000
B	6'-0"	5	Each	200000	Two Hundred	1000000


 CIVIL ENGINEER
 TOWN ENGINEERING
 Management Authority



CONTRACT NO.
 EE

C	8'.0'	5	Each	200000	Two line ~	1000000
D	10'.0'	10	Each	150000	One line full thick ~	1500000
E	12'.0'	10	Each	150000	One line full thick ~	1500000
F	14'.0'	10	Each	150000	One line full thick ~	1500000
G	16'.0'	10	Each	150000	One line full thick ~	1500000
H	18'.0'	20	Each	150000	One line full thick ~	3000000
I	Add Extra Inches above 18-0ft.	100	P/Inch	5000	Five line ~	500000
Item No. 5	Construction of R.C.C. Holding Tank (Size 35'-0"x20'-0"x18'-0") minimum concrete cube strength at 28 days shall be 4000 PSI 1-1 1/2 -3 cement Ratio use SRC cement for all RCC formwork Reinforcement use Defoum Bar having 60,000 PSI YIELD strength internal and external SR cement plaster 3/4 thick. Bitumen coating 2 coat at External surface at opening of slab (2Nos) fixed UPCE pipe for vent complete in a respect cost work out including manhole cover as per drawing attached.	2	Each	3000000	Thirty line ~	6000000
Item No. 6	Providing & Lying Encasing & cardling sand filling under neath and around pipe as per direction of the Engineer incharge.	120000	P/cft	15.33	Fifteen line thick ~	1839600
Item No. 7	cement concret plain Including placing compacting, finishing and curing, complete (including screening and washing stone aggregate without shuttering. e. Ratio 1:2:4	35000	P/cft	200	Two line ~	7000000
Item No. 8	Shifting & Internal connectin form Goth - RCC & G.I.	1	Each	333265	Three line thick ~	333265
Item No. 9	Refilling the excavated stuff in trenches 6" thick layer 1/c watering ramming to full compaction etc complete.	880200cft	P/cft	7	Seven line ~	6161400

Signature
 CONTRACTOR
 H. S. YED AMER & BROTHERS



Contractor..... **EEI**

Item No. 10	Bailing or pumping out sub soil water during excavation concerting cost in situ concrete or masonry work in foundation etc.					
	ii) For pipe line. Trench volume under water to be measured first time for excavation second time for cost in situ concrete (bedding for pipe line) and third time for pipe laying.	1800000	cf	2	Two Or	3600000
Total Rs.						125384765

Two Crore Fifty Three Lacs eighty Four thousand Seven hundred & sixty five only.
In Words

[Signature]
Executive Engineer
Halkani Town Sch-43
LDA

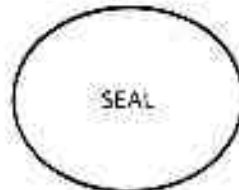
CONTRACTOR ALLAUDDIN

Company Name Haji Syed Amir & Br.

Signing Authority: *[Signature]*

Signature: *[Signature]*

Date: _____



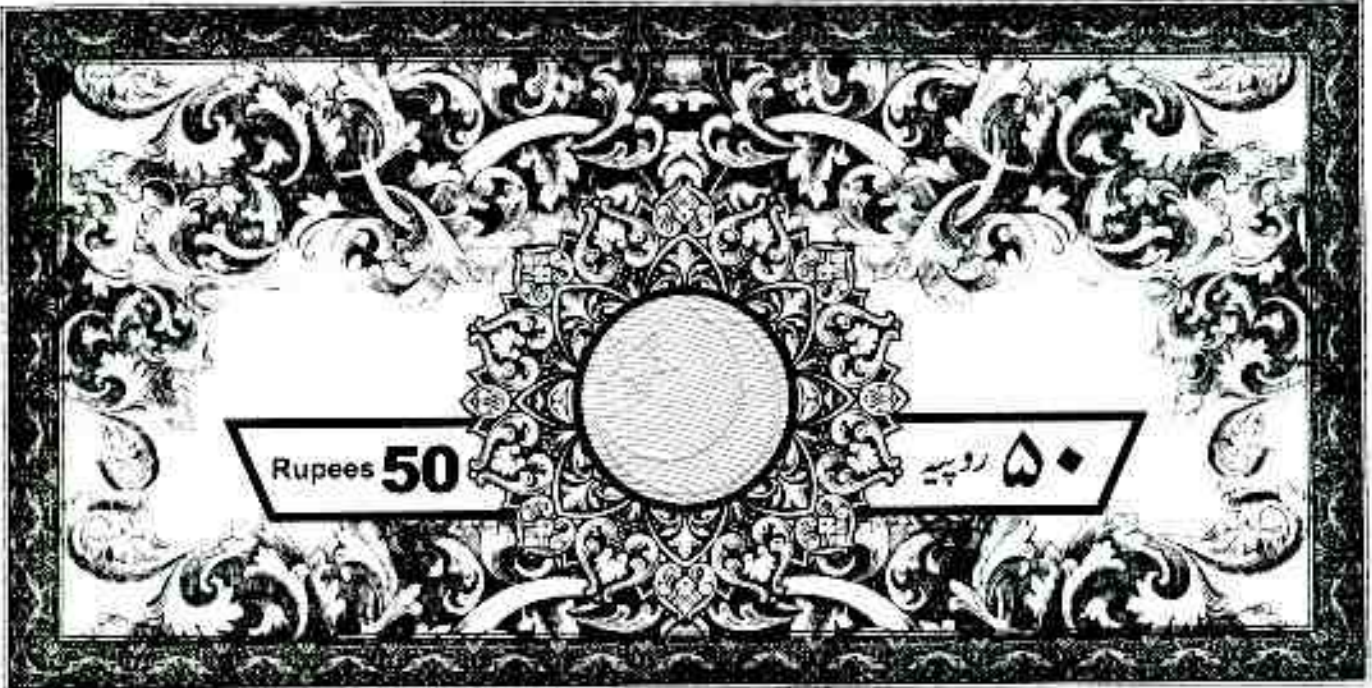
[Signature]

20, Forest Road, H-32, D-11/117
P.O. Box No. 1070298
d.t. = 17.12.2012



[Signature]
Authorizing Authority

[Signature]
Contractor E.E.



AMIF BAIG Stamp Vendor
Licence No. 09, Shop No. 10, Block-14,
Karim Plaza, G-12, Jinnah Road, Karachi
Centre
49277

04 JAN 2013

SYED WAJAHAT M.

S. NO. _____
ISSUED TO WITH DO. NO. _____
THROUGH PA. NO. _____
DATE: _____
BY: _____

M/s. **Haji Syed Amir & Brothers** accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s. Haji Syed Amir & Brothers** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay commission, gratification, bribe, finder's fee or kickback given by **M/s. Haji Syed Amir & Brothers** 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.

EX-101
Procuring Agency
Karachi
Government Authority


Haji Syed Amir & Brothers
Government Engineer
Contractor

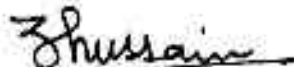

ContractorE.E.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HALKANI TOWN SCHEME-43
4TH FLOOR, LEFT WING, CIVIC CENTER, GULSHAN-E-IQBAL

1. Name of procedure Agency: Director General
Lyari Development Authority
2. Tender Reference No. SEW-001
3. Tender Description/ Name of Work. Installation of Sewerage System With RCC Pipe from Mir Muhammad Goth to Ajmer Nagri, Halkani Town Scheme-43 for Naya Nazimabad Project
4. Method of Procurement: Single Stage Single Envelope Procedure.
Daily Dawn, Daily Kawish, Daily Express, Daily Millan, Daily Sindh Sujag & Daily Aghas. Dated: 20-06-2012 and
Corrigendum Dated: 21-06-2012. SPPRA ID No: 8859/2012.
5. Tender Published.
6. Total Bid Documents Sold. 5 Nos.
7. Total Bids Received. 5 Nos.
8. Technical Bid Opening date. Not applicable
9. No. of Bids Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date: 9-Jul-12
12. **Bid Evaluation Report.**

S.No	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Haji Syed Ameer & Brothers	125,384,765	115,390,258	8.66%	1st	Accepted being the 1st Lowest.
2	M/s. Qasim Khan & Company	159,773,550		38.46%	2nd	Rejected being the 2nd Lowest.
3	M/s. Khan Sahib Badshah Khan.	161,342,600		39.82%	3rd	Rejected being the 3rd Lowest.
4	M/s haji Abdul Sattar & Brothers	Not Quoted				
5	M/s Nadir Khan Govt. Contractor.	Not Quoted				


7/11/12

Executive Engineer
Building Maintenance
Engineering Department KMC


07/11/12
Deputy Director (F&A), LDA
(Member / Secretary, PC)


7/11/12
Executive Engineer
Halkani Town Division, LDA
Chairman, PC



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HALKANI TOWN SCHEME-43
4TH FLOOR, LEFT WING, CIVIC CENTER, GULSHAN-E-IGBAL

- | | | |
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| 7 | Total Bids Received. | 5 Nos. |
| 8 | Technical Bid Opening date. | Not applicable. |
| 9 | No. of Bids Technically Qualified. | Not applicable. |
| 10 | Bids/ Rejected. | No |
| 11 | Financial Bid Opening date: | 9-Jul-12 |
| 12 | Bid Evaluation Repraf. | |

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 7/11/12
 Executive Engineer
 Building Maintenance
 Engineering Department KMC


 07/11/12
 Deputy Director (F&A) LDA
 (Member / Secretary, PC)


 7/11/2012
 Executive Engineer
 Halkani Town Division, LDA
 Chairman, PC