


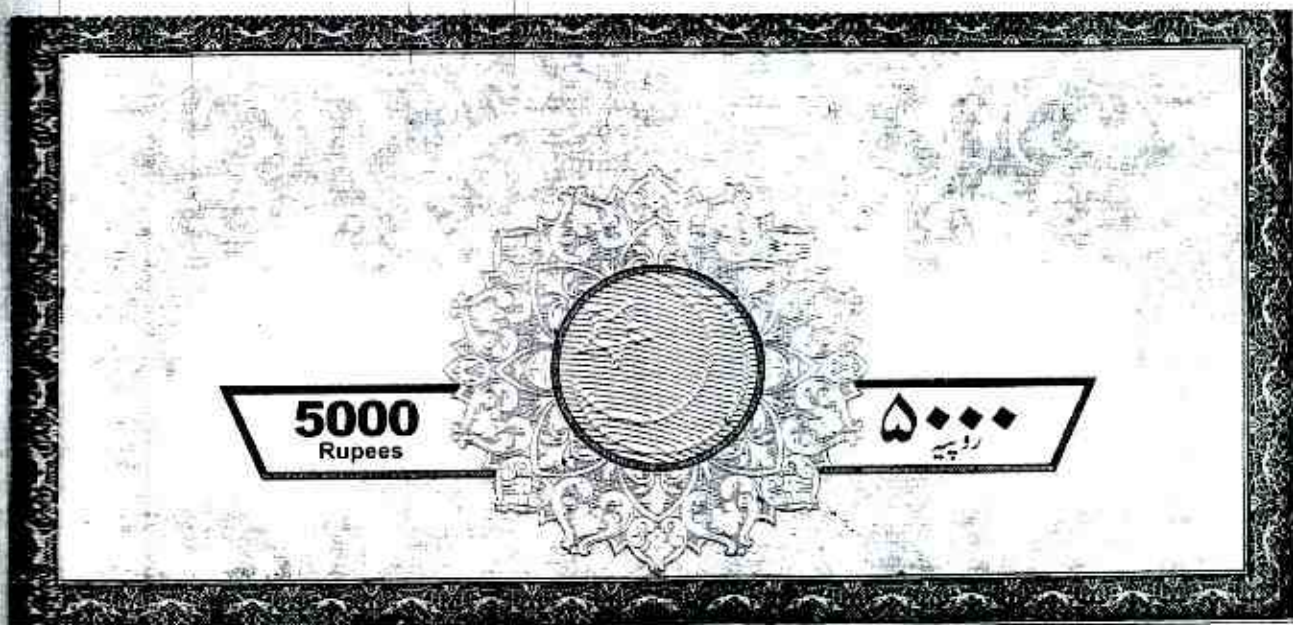
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1	Name of the Organization	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town,
2	Provincial/Local Government	Local Government
3	Title of Contract	Internal Development Works (Block-20) at Benazir Town, Deh Mandiari, Karachi
4	Tender No:	SMBBT/Keamari/INF-021
5	Brief Description of Contract	Internal Development Works (Block-20) at Benazir Town, Deh Mandiari, Karachi
6	Forum that approved the Scheme	DDWP
7	Tender Estimated Value	Rs. 7,35,79,620/-
8	Engineering Estimate (For Civil works only)	Rs. 7,35,79,620/-
9	Estimated Completion period	10 Months
10	Tender opened on (date & time)	06 th December, 2012 (2.00 PM)
11	Numbers of Tender documents sold (attach list)	03 Nos
12	No of Bids Received	03 Nos
13	No of bidders Present at the time of Opening	List enclosed
14	Bid Evaluation Report (Attach copy)	Enclosed
15	Name & Address of successful Bidder	M/s. Muhammad Siddiq & Brothers, B-620, Mustafabad, North Nazimabad, Karachi.
16	Contract Award Price	Rs. 7,32,91,430/-
17	Ranking of Successful Bidder in Evaluation Report (i.e. 1 st , 2 nd , 3 rd , Evaluated Bid)	1 st Lowest
18	Method of Procurement : a) Single stage One envelope procedure. b) Single State Two Envelop procedure. c) Two stage bidding procedure. d) Two state Two envelop procedure.	Single Envelope procedure
19	Approving Authority for Award of Contract.	Project Director, SMBBT.
20	Whether Procurement was included in Annual Procurement Plan	Yes
21	Advertisement SPPRA Website News Papers	Through Press 10018/2012 Daily Express, Kawish, News, Dawn dt 19 th Nov 2012.
22	Nature of Contract	Domestic/Local
23	Whether Qualification criteria was included in Bidding Documents	Open Competition bidding method was used.
24	Whether evaluation criteria bid was included in Bidding documents.	Yes
25	Whether approval of Competent Authority was obtained for using a method other than competitive Bidding ?	Yes

26	Was bid Security Obtained from all the bidders.	Yes
27	Whether the successful Bid was lowest Evaluated Bid ?	Yes
28	Whether the Names of the Bidders was Technically complaint ?	Yes
29	Whether the Names of Bidder & other Quoted Prices were read out at the time of opening of bids?	Yes
30	Whether Evaluation Report was Given to bidders before award of contract ?	Yes
31	Any complain received ?	Yes
32	Any deviation from specifications given in the tender Notice/documents ?	Yes
33	Was the Extension made in response time ?	Yes
34	Any Deviation from Qualification Criteria ?	Yes
35	Was it assured by the procuring criteria ?	Yes
36	Was a visit made by any Officers/Officials of the procuring agency to the supplies 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)	NA
38	Special condition if any ?	NA
39	Date of Award of Contract	18-03-2013
40	Signature & Official Stamp of Authorised Officer	 Executive Engineer PEC-III, SMBBT SMBBT

For Office Use only



M. Siddique & Bros
42101-3631146-1
18-3-13
18-3-13
Agreement
Detail 18-3-13

[Signature]

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 18th day March of (month) 2013 between Project Directorate, Shaheed Mohtama Benazir Bhutto Towns (hereafter called the " Procuring Agency") of the one part and **M/s. Muhammad Siddique & Bros**, House # B-620, Mustafa Abad, North Nazimabad, Karachi, (hereafter called the " Contractor ") of the other part.

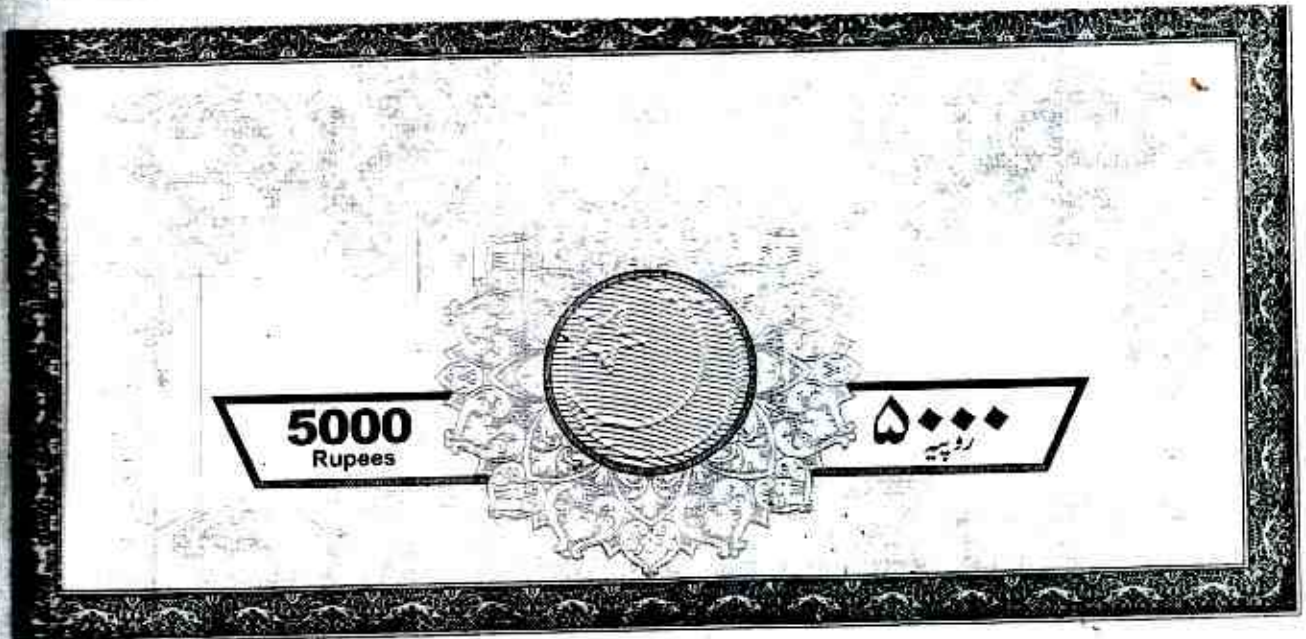
WHEREAS the Procuring Agency is desirous that certain works viz Construction of Internal Development Works (Block 20) at Benazir Town, Deh Mandiari, Kearnari Town, Karachi (**Contract Package # SMBBT/KAR/INF-021**) should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this Agreement witnesseth as follows :

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the condition of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any except those parts relating to instructions to bidders shall be deemed to form be read and construed as part of this Agreement viz :
 - a. The Contract Agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. Special Stipulations (Appendix A to Bid)
 - e. The Special conditions of Contract Part-III
 - f. The General Conditions.
 - g. The priced Bill of Quantities (Appendix D to Bid)

[Signature]

[Signature]



M. Siddiqui & Brothers
4210/- 3831146-1

4
64
64
18.3.13
18.3.13
18.3.13
Agreement

: 2 :

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

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

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

Signature of Contractor
Seal

(Signature of Procuring Agency)
Seal

Witness:

1. Signature _____
Name of Firm _____

2. Signature _____
Name of Firm _____

[Handwritten signature]

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

BILL OF QUANTITIES

SUMMARY OF BILLS

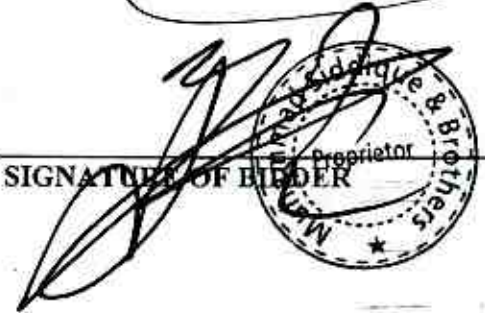
Bill No.	DESCRIPTION	TOTAL (Rs.)
1	ROAD WORKS	20472450/-
2	SEWERAGE	33643750/-
3	WATER SUPPLY	19169230/-
TOTAL COST OF PROJECT		73291430/-

NAME OF THE COMPANY

INITIAL



SIGNATURE OF BIDDER



Handwritten: MM
6/12/2012
Jamil
6/12

Handwritten signature: 6/12

Handwritten: Jaisa
6/12



Handwritten: Paid 03/12/2012
Rs. 1236,000/-

Handwritten signature:

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK 2
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/17/15/021

BILL OF QUANTITIES

Bill No. : ROAD WORKS

Item #	Item Description	Unit	Estimated Qty.	Rate	Amount
101	Clearing & Grubbing	Sq. ft.	490,300	1/50	733450/-
101	Compaction of Natural Ground	Sq. ft.	490,300	1/50	733450/-
106a	Excavate Unsuitable Common Material	Cu. ft.	2,800	3/50	9200/-
106b ii)	Excavate Unsuitable Material in all type of Rock Material	Cu. ft.	5,600	15/50	24200/-
108a	Formation of embankment from roadway Excavation in common material	Cu. ft.	11,200	3/50	39200/-
108b	Formation of Embankment from roadway Excavation in all type of Rock material	Cu. ft.	5,600	16/50	89600/-
108c	Formation of Embankment from borrow Excavation in common material	Cu. ft.	1,244,500	7/50	2711500/-
109a	Sub grade preparation in earth cut	Sq. ft.	55,850	3/50	167550/-
201	Granular Sub-base	Cu. ft.	158,020	20/50	3160400/-
206b	Water Bound Macadam Base with Coarse Aggregate Class B	Cu. ft.	149,900	25/50	3747500/-
104a	Single Surface Treatment including Bitumen prime coat	Sq. ft.	299,800	10/50	2998000/-
Total Bill No. : ROAD WORKS					20470450/-

SEAL OF THE COMPANY
 Proprietor

INITIAL



SIGNATURE OF ORDER

[Handwritten Signature]



[Handwritten Initials]

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 0'-0" to 5'-0"	Cu.ft	152,910	15/00	2293650/-
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft 0'-0" to 5'-0"	Cu.ft	65,540	15/00	983100/-
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu.ft	202,050	4/00	808200/-
3	DEWATERING				
3.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).	Days	30	500/00	15000/-

Contd....






CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20

BENAZIR TOWN, DEH MANDIARI, KARACHI

CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	CONSTRUCTION OF MANHOLE				
4.1	EXCAVATION Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	61,300	9/50	582,350/-
4.2	CONCRETE WORK Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	1,710	135/10	2,30,250/-
4.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement 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 (including screening and washing of shingle). RC work in roof slab, beams, columns-rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4) Wall/Bed	Cu.ft	25,410	240/10	609,840/-

Contd....


 Hamid Siddique & Partners
 Proprietor



CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	27,850	5/a	139250/-
4.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc. Deformed bars (60,000 psi).				
4.4.1	b) Using Tor Bars	kg	1,300	120/a	156000/-
4.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corugated PVC water Stoper (with Bulb) i/c Soldering cost of matrial and labour etc. complete.	R.ft	150	950/a	142500/-
4.6	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles. a) 21" dia	Each	255	1400/ea	357000/-
Sub-Total (Part-A)					11866300/-

Contd....





CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BIDDING-20
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/ INF-021

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (Non - Schedule Items)					
1	EXCAVATION				
1.3	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 5ft to 8ft	Cu.ft	9,300	2/0	18600/-
4	GRANULAR BEDDING				
4.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc .complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	21,100	10/00	211000/-
5	RCC PIPES				
5.1	Providing RCC pipe of ASTM C-76-62T/C-76-70 with rubbering class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to spcified pressure. (Using SR Cement)	Rft	13,310	1235/00	16437850/-
	8in dia RCC	Rft	4,400	500/00	2200000/-
	6in dia RCC(HOUSE CONNECTION)				
6	CONSTRUCTION OF INSPECTION CHAMBER				
	Construction inspection chamber of size 2'x2'x2.5' including RCC cover and frame as per drawing and specification also including Cost of material excavation of earth, backfilling, formwork, disposal	No.s	165	18000/00	2970000/-
Sub Total of Part of "B"					21837450/-
Sub Total of Part of "A"					11806300/-
Total of Part of "A" and "B"					
Total Bill No.2: SEWERAGE					33643750/-

SEAL OF THE COMPANY



SIGNATURE

Muhammad Siddique & Brothers
 Proprietor

(Handwritten signature)

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BUDGET-20
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

No.3 : WATER SUPPLY

Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)				
EXCAVATION				
Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	166,050	15/00	2490750/-
Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	71,160	15/00	1067400/-
SAND BEDDING				
Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing,watering & consolidation..	Cu. ft	27,690	6/00	166140/-
BACKFILLING				
Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	207,960	4/00	831840/-
PIPES (uPVC)				
Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z- joint) i/c testing with water to head 91.5 meter or 300 ft.				
3" dia (Class C)	R ft.	14,610	405/00	5917050/-
4" dia (Class C)	R ft.	9,650	300/00	2895000/-

Contd....



**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-021**

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
5	FITTINGS (uPVC) Providing and fixing uPVC Bell End fitting with rubber ring (Z-joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	TEE (EQUAL & UNEQUAL)				
5.1.1	4" X 4" X 4"	Nos	2	2500/00	5000/-
5.1.2	4" X 4" X 3"	Nos	11	1750/00	19250/-
5.1.4	3" x 3" x 3"	Nos	45	1000/00	45000/-
5.2	END PLUG (Provisional)				
5.2.1	3" dia	Nos	50	300/00	15000/-
5.2.2	4" dia	Nos	30	300/00	9000/-
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge	Cu. ft	385	200/00	77000/-
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.	Cu. ft	6,180	100/00	618000/-
Sub-Total (Part-A)					16626430/-

Contd....

Engineer in Charge
 P.O.
 KARACHI

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-20
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-021

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (Non - Schedule Items)					
1	REDUCERS				
1.1	4" X 3"	Nos	2	1000/20	2000/2
2	FLANGED ADOPTER				
2.1	4" dia	Nos	36	2500/20	90000/2
3	GATE VALVES				
	C.I Sluice Valve heavy duty pattern (test pressure 21.0 Kg/sq cm or 300lb/sq inch				
3.1	4" dia	Nos	10	20000/20	200000/2
4	AIR VALVES				
	Air Valve double acting 3" X 1" imported				
4.1	3" dia	Nos	8	25000/20	200000/2
5	HOUSE CONNECTION				
5.1	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, road crossing, back filling complete as per drawing, specification or As directed by the Engineer. (Cross the road.)	Each	114	8600/20	980400/2
5.2	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, back filling complete as per drawing, specification or As directed by the Engineer. (Along	Each	114	8600/20	980400/2
6	CONSTRUCTION OF VALVE CHAMBER				
	Construction of Valve chamber 3'X 3' ft inside dimension 5' deep as per approved design for 4" dia pipe cast iron cover and fram (wt= 2Cwt qr fixed in RCC 1:1-1/2:3 slab 6" thick (with 5lbs steel per cft) top i/c providing and fixing MS foot rest every one foot beyond 2 1/2 ft depth curing ,excavation back filling and disposal of surplus earth complete. Including Reinforcement cost ,Fair face Steel form work etc,Complete in all respect and as per Drawing and specification.	Each	18	35000/20	630000/2
Sub Total of Part of "B"					3022200/2
Sub Total of Part of "A"					16086430/2
Total of Part of "A" and "B"					
Total Bill No.3: WATER SUPPLY					19169230/2

SEAL OF THE COMPANY

INITIAL



SIGNATURE OF BIDDER

(Handwritten signature)

Excise No. 114888

PC

SMBBT



PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
OFFICE OF THE EXECUTIVE ENGINEER

Dated 18th March 2013 .

No:EE/SMBBT/INFR-021/2013/37

M/s. Muhammad Siddiq & Brothers,
B-620, Mustafaabad,
North Nazimabad,
Karachi.

WORK ORDER


Sub: **CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS BLOCK 20, BENAZIR TOWN
DEH MANDIARI, KEAMARI TOWN KARACHI (CONTRACT NO: INF 021)**

With reference to the Letter of Acceptance for the subject work at a cost of to Rs. 7,32,91,430/- (Rupees Seven Crore Thirty Two Lacs Ninety One thousand Four hundred thirty only) issued vide this Office letter No: EE/SMBBT/Infr-021/2012/25 dated 14th January, 2013, you are requested to make immediate arrangements to start the work within (14) Fourteen 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. (10) Ten months. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specification, terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the Resident Engineer of the consultant M/s. EA Consulting Pvt Ltd and Assistant Executive Engineer of this division.

The execution of work and quality control shall be supervised by the consultant M/s. EA Consulting Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

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


Executive Engineer
PC-III SMBBT
Government of Sindh

Copy to the:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Consultant M/s. EA Consulting Pvt Ltd.
5. PS to Project Director, SMBBT.

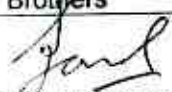



BID EVALUATION REPORT

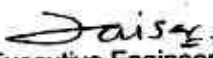
1. Name of Agency : Project Directorate, Shaheed Mohtarma Benazir Bhutto Town.
2. Tender Reference No : Infra-021
3. Tender description/Name of Work : Internal Development works of (Block 20) (Water Supply Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement : Single Stage Single Envelop procedure
5. Tender published : The Daily Express, Kawish, News dated 19th Nov 2012. SPPRA I.D : 10018/2012.
6. Total Bid sold : 03 Nos
7. Total bid received : 03 Nos
8. Technical Bid Opening date : Not Applicable
9. No of Bid technically qualified : Not Applicable.
10. Bid(s) Rejected : Nil
11. Financial bid opening date : 06th December 2012.

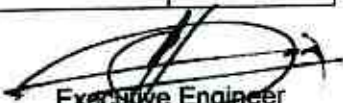
12. Bid Evaluation Report :


S.#	Name of Firm/Bidder	Cost offered by Bidder	Engineer's Estimate Cost	Comparasion of Estimated Cost	Ranking in term of cost	Reasons for acceptance /rejection
1	2	3	4	5	6	7
01	M/s. Muhammad Siddiqe & Brothers	Rs.7,32,91,430/-	7,35,,79,620/-	0.39 % Below	1 st Lowest	Accepted being 1 st lowest
02	M/s. Ghulam Muhammad Baber & Brothers	Rs. 7,35,90,325/-		0.01 % Above	2 nd Lowest	
03	M/s. Allah din & Brothers	Rs.7,38,25,444/-		0.33% Above	3 rd Lowest	


Executive Engineer (D/E)
(Member)


Deputy Director (F&A)
SMBBT (Member/Secretary)


Executive Engineer
Sch-36, KDA (Member)



Executive Engineer
SMBBT, (Member)


Director (F&A)
SMBBT, Chairman

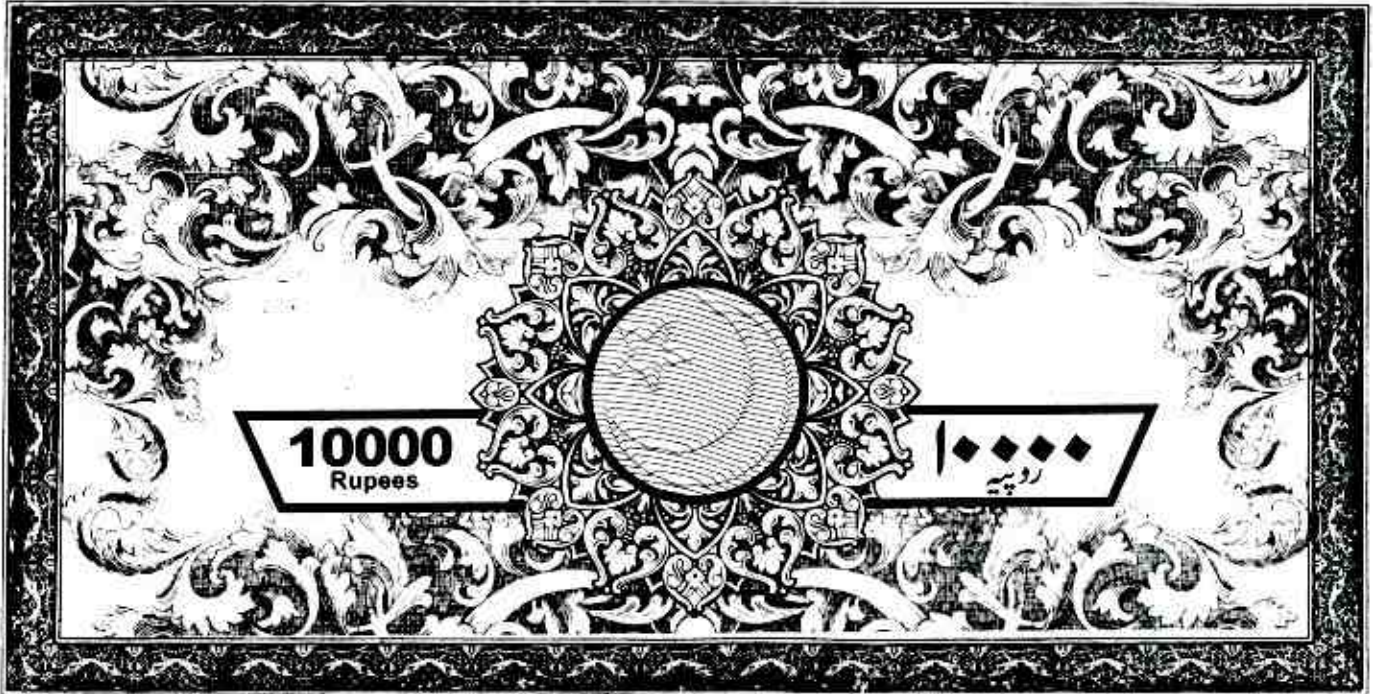
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	Internal Development Works of Block No.25 (Water Supply, Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
4	TENDER NO	INF-025
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.1,40,55,501/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 1,37,18,289/-
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATED & TIME)	6th December , 2012 at 14.00 hours.
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Three (03) Nos.
12	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Three (03) Nos.
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes (Copy attached)
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Fatima Engineering Company Banglow No.C-6/A, 13-D/3, Baloch Goth, Gulshan-e- Iqbal, Karachi.
16	CONTRACT AWARD PRICE	Rs. 1,40,55,501/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1st Lowest Evaluated Bid
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	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSP APERS	Dated 09-06-2012 SPPRA ID No.10018/2012 Daily The News, Kawish & Sindh Sujjag dated 16-11-2012 & Express dated 17-11-2012
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	No
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	25-02-2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	
FOR OFFICE USE ONLY		





Stamp of Project Directorate
Latif Muhammad Ali
 4947
 13
 230
 25/1/13
 25/1/13
 25/1/13

Contractor... *[Signature]* ... E.E.

CONTRACT AGREEMENT

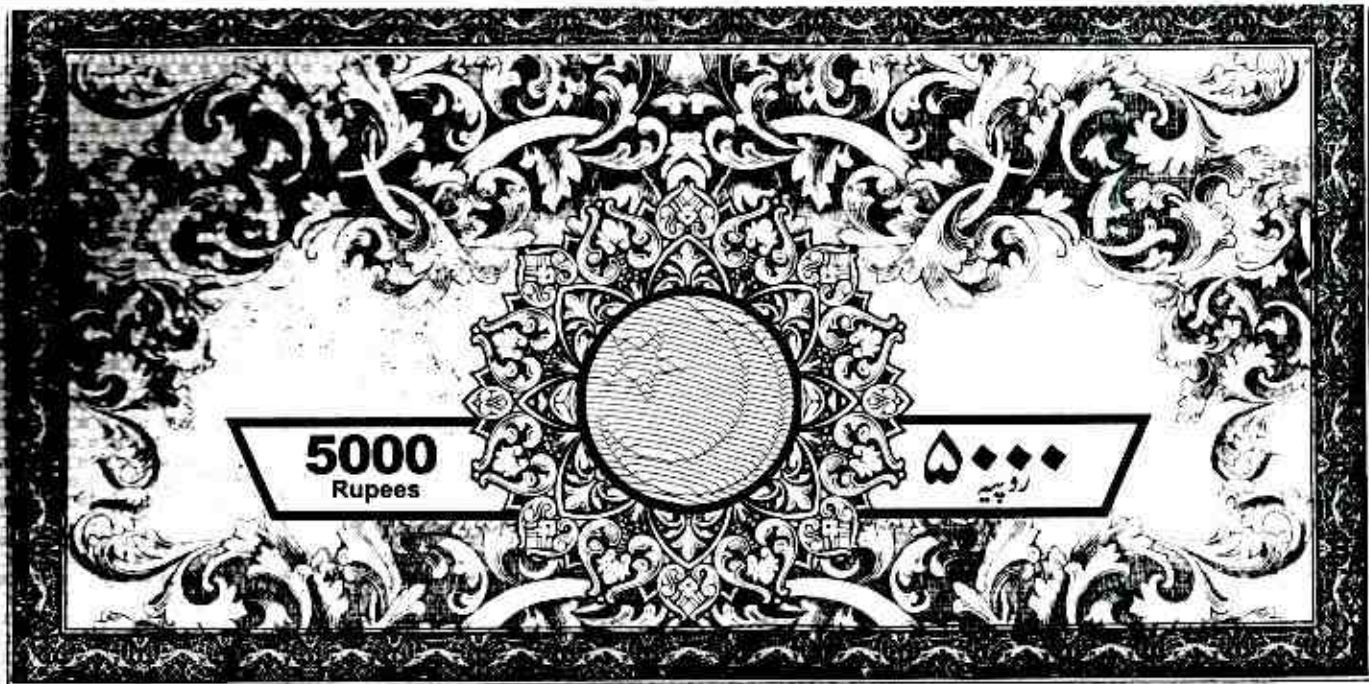
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 25th day of Feb (month) 2013 between Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns (hereafter called the Procuring Agency) of the one part and M/s. Fatima Engineering Company, Banglow No. C-6/A , 13-D/3, Baloch Goth, Gulshan-e-Iqbal, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD) AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/INF-025.) Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works 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 priced Bill of Quantities (Appendix D to Bid)

Contractor... *[Signature]* ... E.E.



Bid No. 334
 Date 23.1.13
 Time 5.00
 Location 22.1.13
 Name 3 23.1.13

Rehail Muhammad
 24.04

Contractor... *[Signature]* E.E.

- 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.


 (Signature of Contractor)
 Seal


 Executive Engineer
 (Signature of Procuring Agency)
 Seal

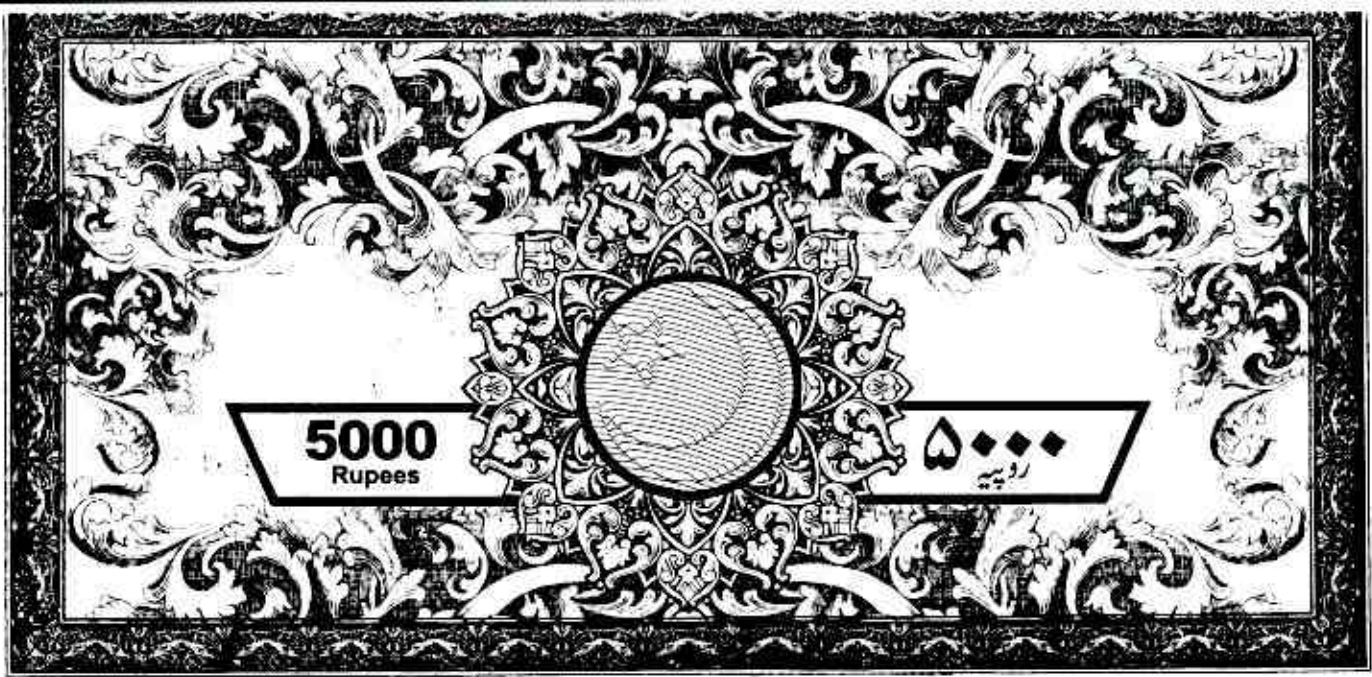
Witness:

1. Signature _____
 Name of Firm _____

2. Signature _____
 Name of Firm _____

[Signature]
 Contractor... E.E.





STAMP OF THE CITY COUNCIL, KARACHI
Issued to Sahar Muhammad Ali
NIC/Comp. wp
Vide 34 23-1-13
On 31 22-1-13
for the 3
E. No. 3

23-1-13
23-1-13

CONTRACT AGREEMENT

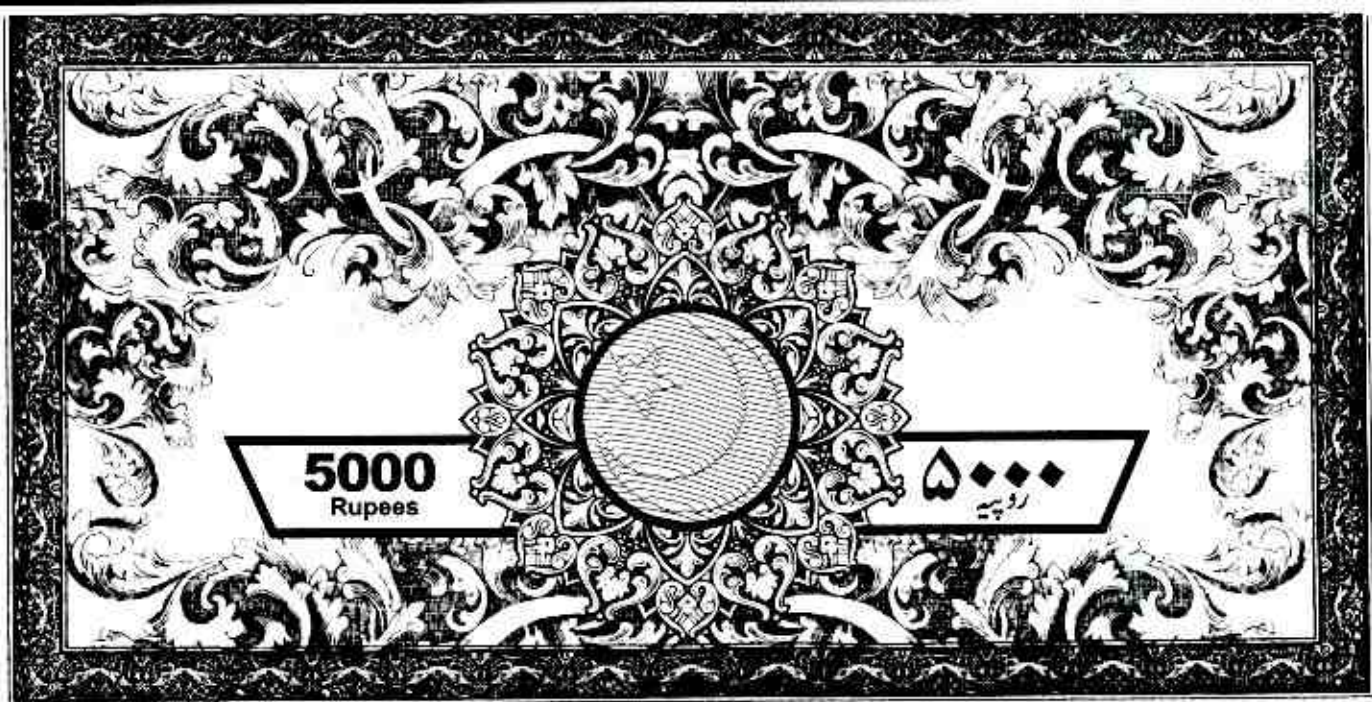
**INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER
SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO
TOWN, DEH MANDIARI, KARACHI.**

M/S. FATIMA ENGINEERING COMPANY



Contract No. 24 23-1-13
E.E.





STAMP OFFICE CITY COURT, KARACHI.
Issued to Rahat Akhond
NIC/Company Code No. 6453
Vide D.S.No. 13 of 20-1-13
On behalf of Shaitan of 25-1-13
for the purpose of S.O.
E. No: 13 Date: 28-1-13

Ex. Office Qando
28/1/13

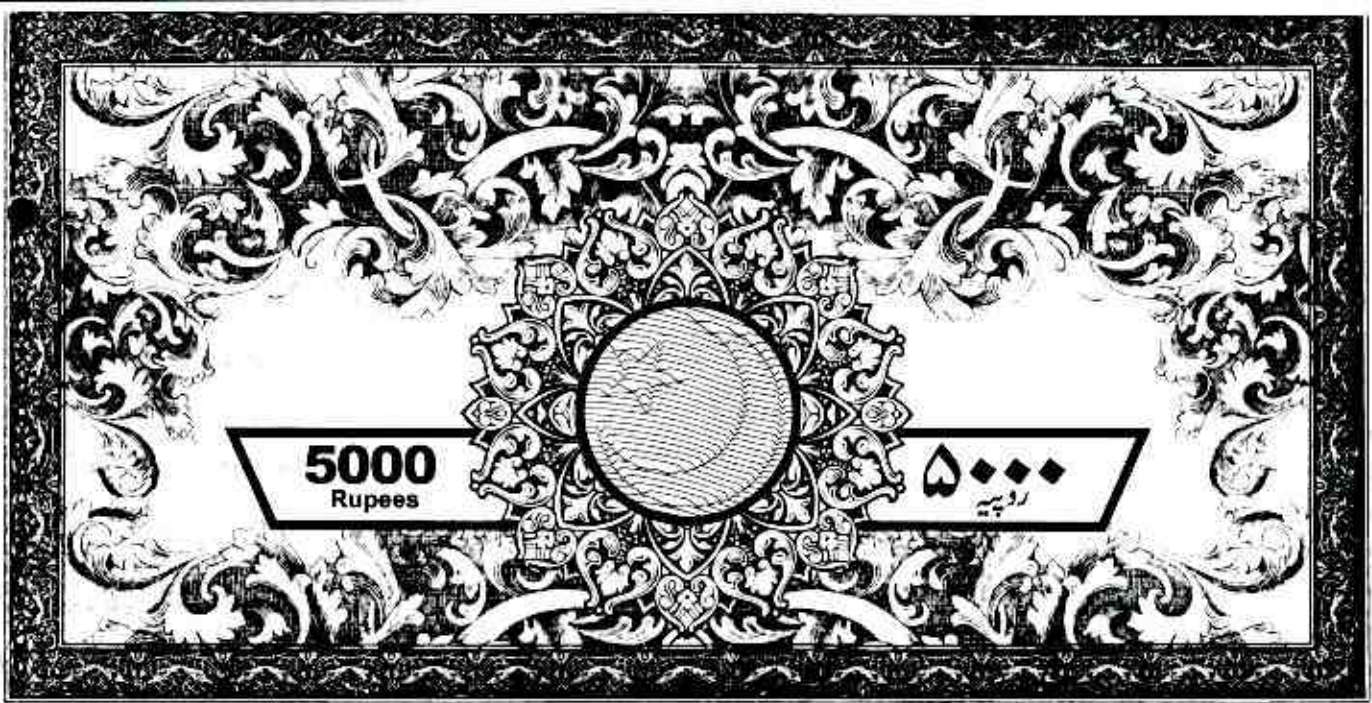
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

[Handwritten signature]
[Handwritten signature]





STAMP OFFICE CITY _____
Issued to Rahid _____
C/Company Card No. _____
No. _____
No. _____
No. _____
No. _____
No. _____
No. _____

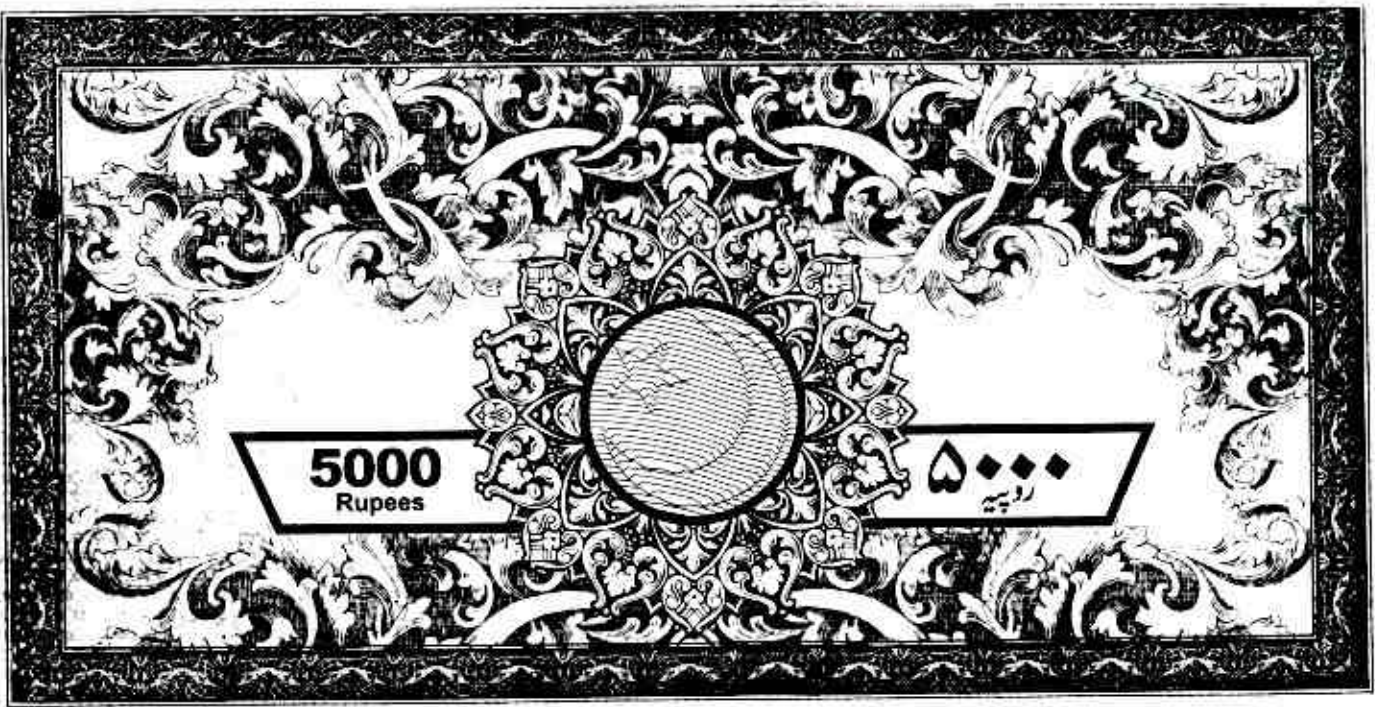
Ex. 187/13 **CONTRACT AGREEMENT**

**INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER
SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO
TOWN, DEH MANDIARI, KARACHI.**

M/S. FATIMA ENGINEERING COMPANY

Contractor: [Signature] 





STAMP OFFICE CITY OF KARACHI
Issued to Rahid M. Khan
NOC/Company Card No. 20154
Volume No. 15 Date 28.1.13
Drawing No. 230 Date 28.1.13
Sheet No. 1 Date 28.1.13
No. 13 Date 28.1.13

75/1/13 **CONTRACT AGREEMENT**

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

[Handwritten signature]
[Handwritten signature]
[Circular stamp]







David Approved to
4484
13 230 25-1-15
25-1-11
17

Office Dend
18/11/15

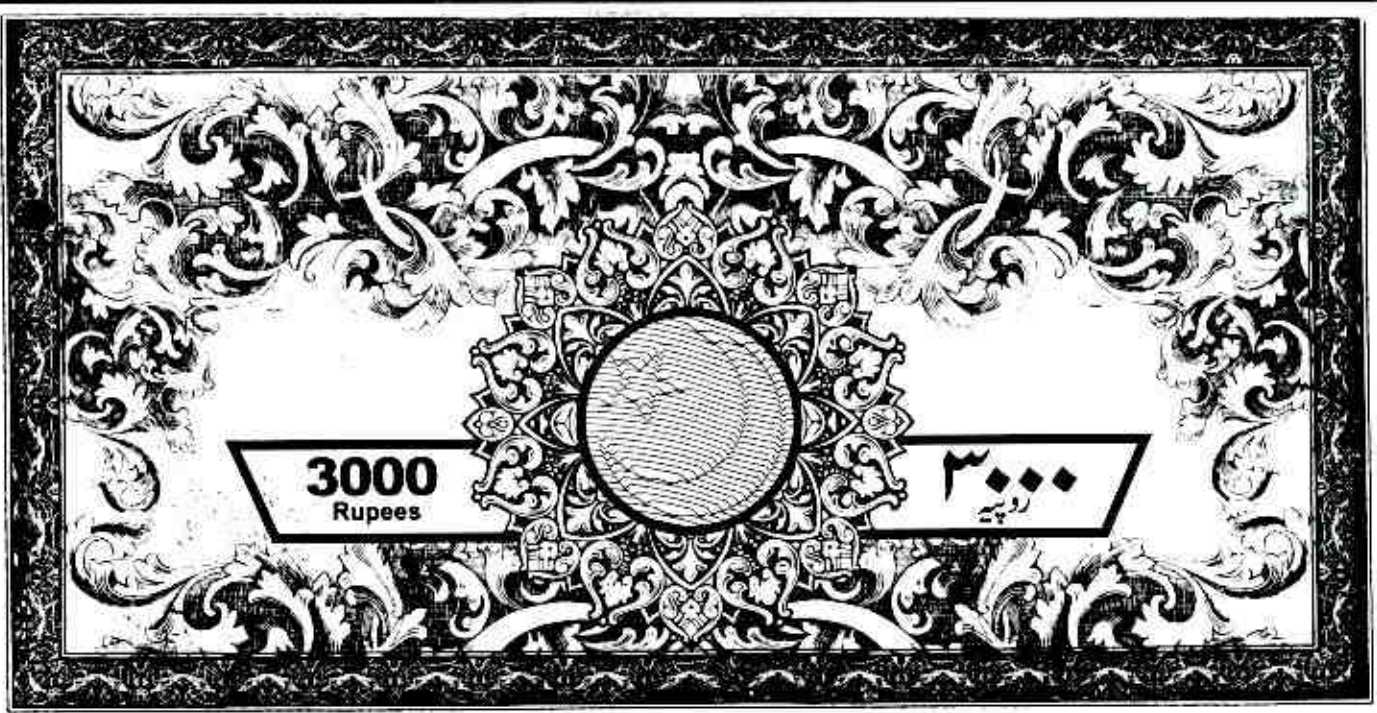
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

Contractor...   E.E.





Rehman Mahmood


12 28-1-12
28-1-12
13 28-1-11

CONTRACT AGREEMENT

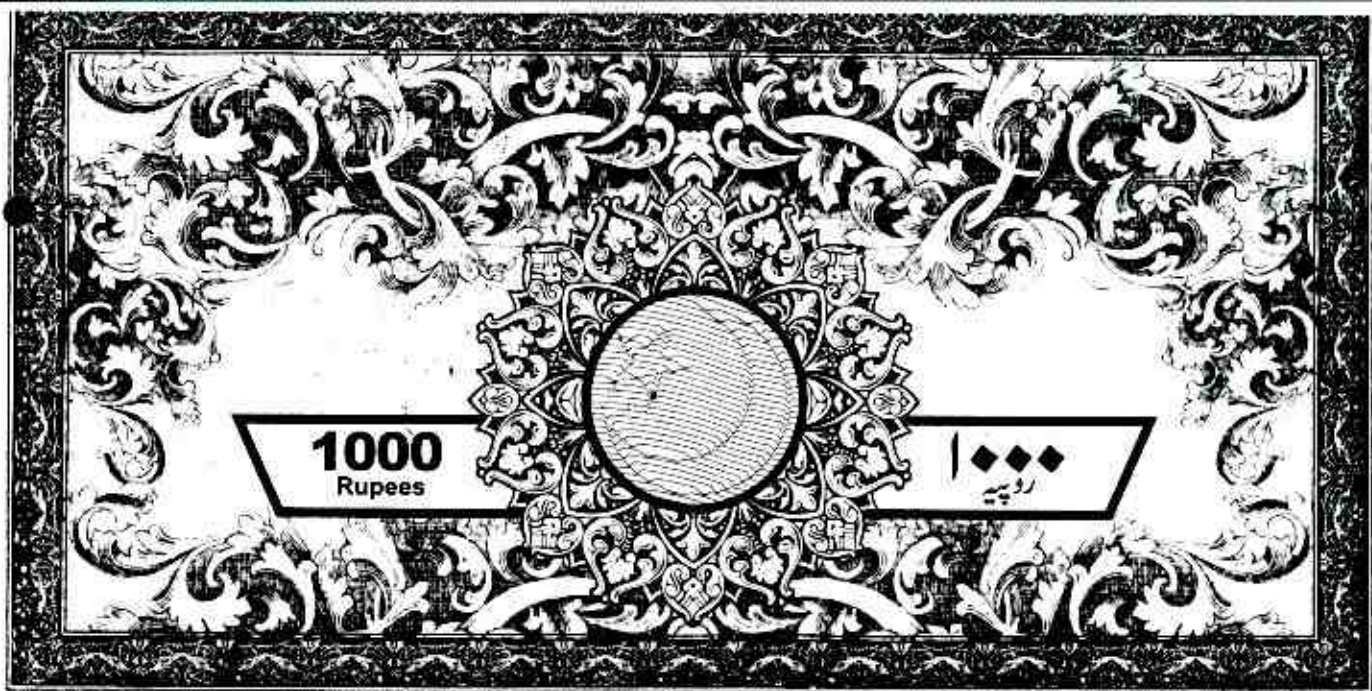
INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

[Signature]
[Signature]







28 JAN 2013

AGIB INDIAN VENDOR
Licence No. _____
Karachi _____
63478
SYED ZEHID ALI
ADVOCATE
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

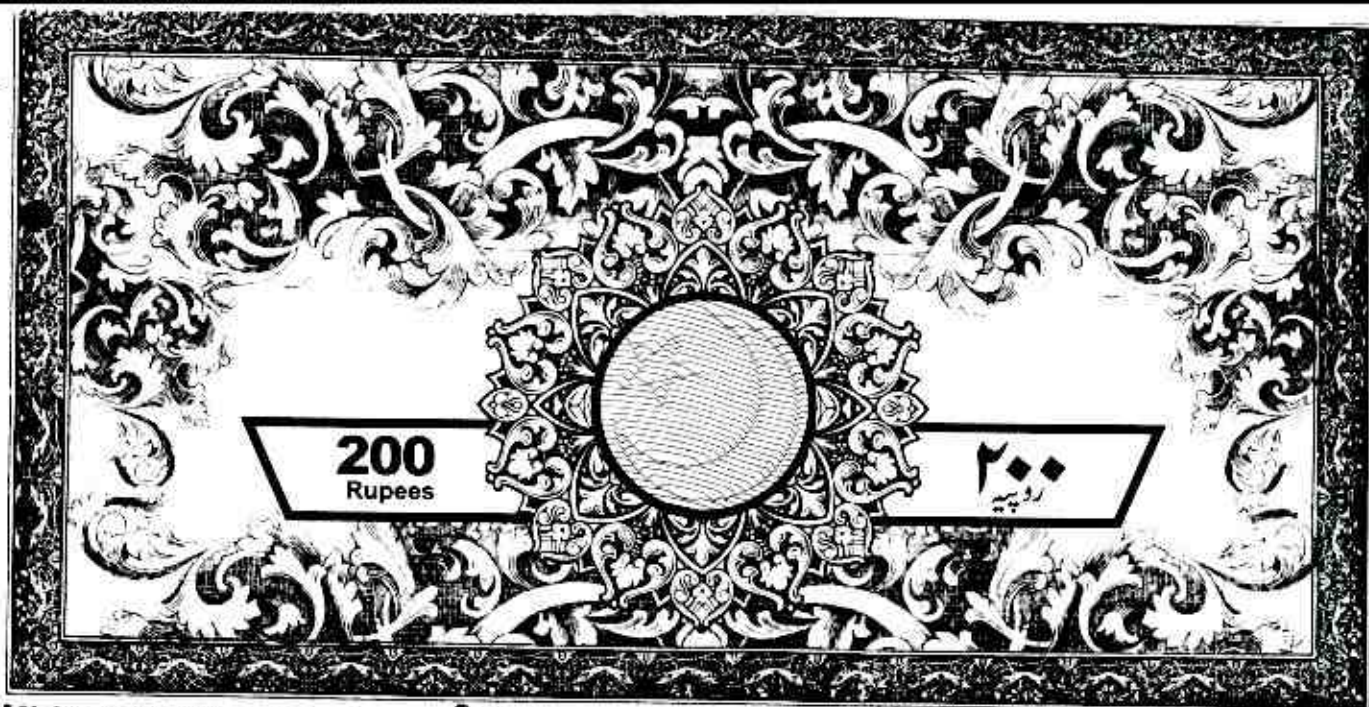
INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

Contractor.....*[Signature]*.....EE







REHMAN AKHTAR Group Vendor
Licence No 120, Shop No. 1, Block 1,
Karnal Plaza, Clifton, Karachi

28 JAN 2013

SYED WAJAHAT ALI
ADVOCATE

049932

CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER
SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO
TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

01/01/13



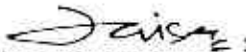



GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi

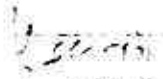
BID OPENING REPORT


1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract NoSMBBT/KAR/INF-025
3. Tender Description / Name of Work. Internal Development of works of Block-25 (Water Supply, Sewerage & Road) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement Single Stage Envelope Procedure.
5. Tender Published Daily The News, Daily Kawish, Daily Sindh Sajaag Dated 16-11-2012 & Daily Express Date 17-11-2012. SPPRA ID No. 10018/2012 .
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date 06-12-2012
12. Bid Evaluation Report


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Fatima Engineering Company .	Rs. 1,40,55,501/-	1,37,18,289/=	2.46% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 1,42,33,653/-		3.76% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. Samad Khan Babar & Brothers.	Rs.1,44,00,125/-		8.25% Above	3rd Lowest	Rejected due to short deposit of pay order of Bid Security.


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A),SMBBT
Chairman



LIST OF BIDDERS

S.No.	Name of Bidder
1	M/s. Fatima Engineering Company
2	M/s.Mehrab Builders
3	M/s.Samad Khan Babar & Co.


Executive Engineer
SMBET (Board of Revenue)
Government of Sindh



INSTRUCTIONS TO BIDDERS

(Note: (These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;



- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

- 1 Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid.

Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
- 3 Conditions of Contract & Contract Data
 4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
 - 5 Specifications
 - 6 Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.



2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

6.1 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.

6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:

- (a) Offer /Covering Letter
- (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
- (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
- (d) Bid Security furnished in accordance with IB.13.
- (e) Power of Attorney in accordance with IB 14.5.
- (f) Documentary evidence in accordance with IB.2(c) & IB.11
- (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.





D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).



16.4

(a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include:**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.



(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

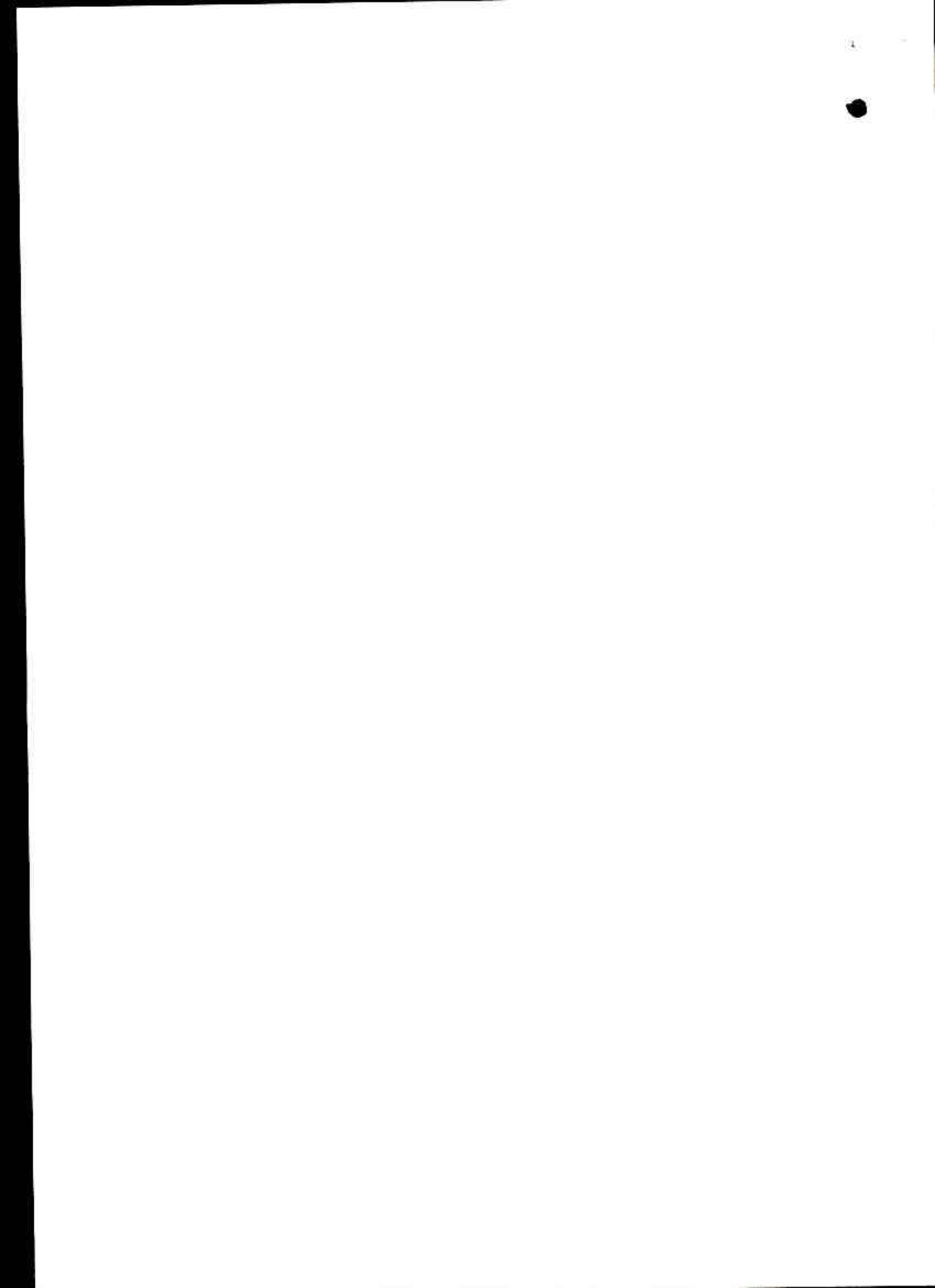
16.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.
- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2(q);
- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;



- (ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SRP Rule 25).



5.1 **Requirements for Contractor's design (if any):** Not applicable

7.2 **Programme:**

Time for submission: Within seven (07) days of the Commencement Date.

Form of programme: Bar Chart

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance. In addition to the Liquidated Damages, the Contractor shall borne all the cost/expenses related to the supervision of the works by the Engineer and his staff covering salaries of the Engineer and all of his Site Supervision staff including all the benefits, providing, running and maintenance of all the Engineer's Facilities up to the issuance of the Taking Over Certificate by the Employer. All the above cost/expenses will not be reimbursed / paid to the Contractor beyond the approved completion period of the works.

7.5 **Early Completion**

Not Applicable

9.1 **Period for remedying defects:** 365 days

10.2 (e) **Variation Procedures:**

The Contractor shall submit with his bid, the Day work rates of Plant & Equipment and manpower

10.6 **Variation and Claim Procedures:**

Add following at the end of Clause 10.6

The Contractor shall not be entitled for any payment in respect of the claim(s) if the Contractor fails to comply with the requirements of time period stipulated in this Clause 10.6 and or fails in keeping and producing necessary records of claim whenever demanded by the Engineer.

11.1 **Terms of Payments**

a) Mobilization Advance

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

(i) 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 to the Procuring Agency;

(ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R-A bills and in case the number of



bills is less than five (05) 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.

OR

2) **Secured Advance on Materials**

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W 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 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 therefore;
 - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75% of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract





OFFICE OF THE EXECUTIVE ENGINEER (P/C)
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/INF-025/2013/ 19

Dated 26/ 2/2013

M/s. Fatima Engineering Company,
Banglow # C-6/A,
13-D/3, Baloch Goth,
Gulshan-e-Iqbal, Karachi.

LETTER OF COMMENCEMENT

Subject: **INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE AND ROADS) AT BENAZIR TOWN, DEH MANDIARI, KARACHI. [CONTRACT PACKAGE NO: SMBBT/KAR/INF-025]**

With reference to the letter of acceptance for the above noted work at a cost Rs.1,40,55,501/= (Rupees One Crore Forty Lac Fifty Five Thousand Five Hundred One only) issued vide this office letter No: EE/SMBBT//INF-025/06 dated: 23-01-2013. You are requested to make immediate arrangement to start the work within Seven (07) 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. 180 days (6 months).

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & 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 Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT.GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT
6. M/s. EA Consulting (Pvt.) Ltd.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

SUMMARY OF BILLS

BILL No.	DESCRIPTION	TOTAL (Rs.)
1.	ROAD WORKS	Rs. 60,85,600/-
2.	SEWERAGE	Rs. 36,37,296/-
3.	WATER SUPPLY	Rs. 4,35,265.5/-
TOTAL COST OF PROJECT		Rs. 1,40,58,161.5/-

Handwritten notes and signatures:
 06.11.2012
 6/17/2012
 6/12

Handwritten notes:
 No. 176603
 2 32 11/12 11 13 12/12
 University Road

Contractor.....

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No: 1 : ROAD WORKS

Item #	Item Description	Unit	Estimated Qty.	Rate	Amount
101	Clearing & Grubbing	Sq.ft.	82,000	2.00/2	164000/2
104	Compaction of Natural Ground	Sq.ft.	82,000	2.50/2	205000/2
106a	Excavate Unsuitable Common Material	Cu.ft.	1,500	4.50/2	6750/2
106(b ii)	Excavate Unsuitable Material in all type of Rock Material	Cu.ft.	3,000	15/2	45000/2
108a	Formation of embankment from roadway Excavation in common material	Cu.ft.	10,400	5/2	52000/2
108b	Formation of Embankment from roadway Excavation in all type of Rock Matrial	Cu.ft.	4,500	15/2	67500/2
108c	Formation of Embankment from borrow Excavation in common material	Cu.ft.	286,650	10/2	2866500/2
109a	Sub grade preparation in earth cut	Sq.ft.	29,700	3.50/2	103950/2
201	Granular Sub-base	Cu.ft.	26,550	22/2	584100/2
206b	Water Bound Macadam Base with Coarse Aggregate Class B	Cu.ft.	25,200	35/2	882000/2
304a	Single Surface Treatment including Bitumen prime coat	Sq.ft.	50,400	22/2	1108800/2
Total Bill No. 1 : ROAD WORKS					6085600/2

SEAL OF THE COMPANY

INITIAL

[Signature]
SIGNATURE OF BIDDER

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]
CONF. SEC. OFF.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	24,760	8.50/2	210460/2
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	960	21/2	20160/2
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu.ft	34,430	5/2	172150/2

Contd....

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
Contractor.....

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.6	DEWATERING				
3.6.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).	Days	30.00	2000/-	60,000/-
3	CONSTRUCTION OF MANHOLE				
3.1	EXCAVATION				
3.1.1	Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	9,620	8.50/-	81770/-
3.2	CONCRETE WORK				
	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	270	132/-	35640/-

Contd....

Handwritten signature

Handwritten signature

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RC work in roof slab, beams, columns rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4)	Wall/Bed Cu.ft	3,990	195/-	77805/-
3.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	4,360	5/-	21800/-
3.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc.	kg	200.00	120/-	24000/-
3.4.1	b) Using Tor Bars				

Contd....

[Handwritten signature]

[Handwritten signature]

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corugated PVC water Stoper (with Bulb) i/c Solding cost of matrial and labour etc. complete.	R.Ft	480.00	750/-	360000/-
3.6.2	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles. a) 21" dia	Each	40.00	1400/-	56000/-
Sub-Total (Part-A)					1820000/-

Contd....

Handwritten signature

Handwritten signature

Handwritten signature
E.E.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (None - Schedule Items)					
1	EXCAVATION				
1.3	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 5ft to 8ft	Cu.ft	3,184	1.50/2	4776/2
2	GRANULAR BEDDING				
2.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc .complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	3,380	23/2	77740/2
3	RCC PIPES				
3.1	Providing RCC pipe of ASTM C-76-62T/C-76-70 with rubbering class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to specified pressure. (Using SR Cement)	Rft	2,140	52.5/2	112350/2
	i) 8in dia RCC	Rft	450	42.5/2	191250/2
	ii) 6in dia RCC(HOUSE CONNECTION)				
4	CONSTRUCTION OF INSPECTION CHAMBER				
	Construction inspection chamber of size 2'x2'x2.5' including RCC cover and frame as per drawing and specification also including Cost of material excavation of earth, backfilling, formwork, disposal of surplus material.	No.s	20	2100/2	42000/2
Sub Total of Part of "B"					Rs. 18,17,266/2
Sub Total of Part of "A"					Rs. 18,26,000/2
Total of Part of "A" and "B"					Rs. 36,37,296/2
Total Bill No.2: SEWERAGE					Rs. 36,37,296/2

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	34,275	8.50/2	2913375/2
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	14,689	91/2	3084691/2
2	SAND BEDDING				
	Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing, watering & consolidation..	Cu. ft	5,704	11/=	62744/=
3	BACKFILLING				
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	42,922	61/2	2575321/2

Contd....

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
 Contractor

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	PIPES (uPVC) Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z- joint) i/c testing with water to head 91.5 meter or 300 ft.				
4.1	3" dia (Class C)	R ft.	2,501	222/2	555222/2
4.2	4" dia (Class C)	R ft.	2,477	248/2	614296/2
5	FITTINGS (uPVC) Providing and fixing uPVC Bell End fitting with rubber ring (Z-joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	TEE (EQUAL & UNEQUAL)				
5.1.3	3" x 3" x 3"	Nos	9	2200/2	20700/2
5.2	END PLUG (Provisional)				
5.2.1	3" dia	Nos	50	1620/2	81000/2
5.2.2	4" dia	Nos	30	775/2	23250/2
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge				
		Cu. ft	57	275/2	15675/2
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.				
		Cu. ft	1,002	190/2	190380/2
Sub-Total (Part-A)					Rs 2420605/2

Contd....

Handwritten signature

Handwritten signature

Handwritten signature

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

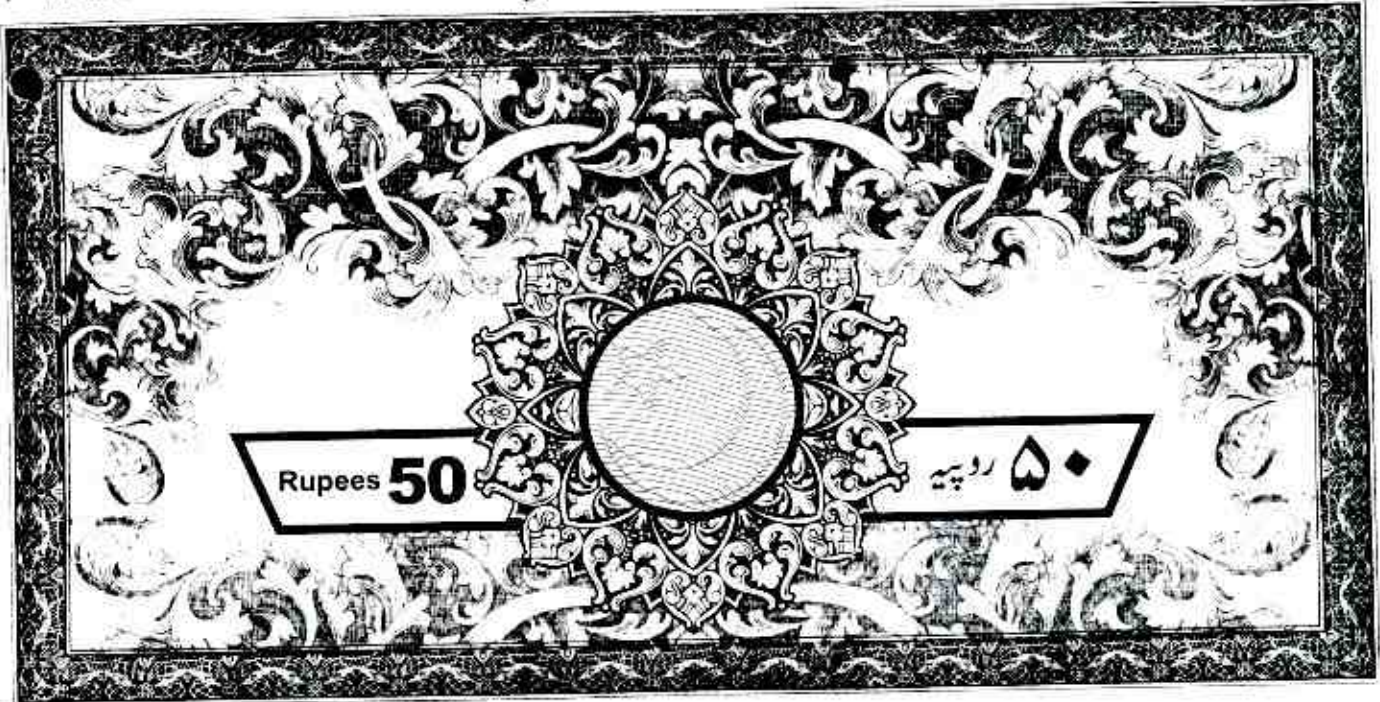
Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (Non - Schedule Items)					
1	REDUCERS				
1.1	4" X 3"	Nos	4	500/-	2000/-
2	FLANGED ADOPTER				
2.1	4" dia	Nos	16	1500/-	24000/-
3	GATE VALVES				
	C.I Sluice Valve heavy duty pattern (test pressure 21.0 Kg/sq cm or 300lb/sq inch				
3.1	4" dia	Nos	4	16000/-	64000/-
4	AIR VALVES				
	Air Valve double acting 3" X 1" imported				
4.1	3" dia	Nos	4	20000/-	80000/-
5	HOUSE CONNECTION				
5.1	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, road crossing, back filling complete as per drawing, specification or As directed by the Engineer. (Cross the road.)	Each	21	40000/-	8,40,000/-
5.2	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, back filling complete as per drawing, specification or As directed by the Engineer. (Along water supply line)	Each	21	30000/-	6,30,000/-
6	CONSTRUCTION OF VALVE CHAMBER				
	Construction of Valve chamber 3'X 3' ft inside dimension 5' deep as per approved design for 4" dia pipe cast iron cover and fram (wt= 2Cwt or fixed in RCC 1:1-1/2:3 slab 6" thick (with 5lbs steel per cft) top i/c providing and fixing MS foot rest every one foot beyond 2 1/2 ft depth curing ,excavation back filling and disposal of surplus earth complete. Including Reinforcement cost ,Fair face Steel form work etc.Complete in all respect and as per Drawing and specification.	Each	8	34000/-	272000/-
Sub Total of Part of "B"				Rs	1,91,20,000/-
Sub Total of Part of "A"				Rs	24,20,605/-
Total of Part of "A" and "B"				Rs	4,33,26,055/-
Total Bill No.3: WATER SUPPLY				Rs	4,33,26,055/-

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Handwritten signatures and initials]



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

28 JAN 2013

050101
ZAHID MEHMOOD
Advocate

BL-1

Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE
BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. **SMBBT/KAR/INF-025/06** Dated: 23-01-2013

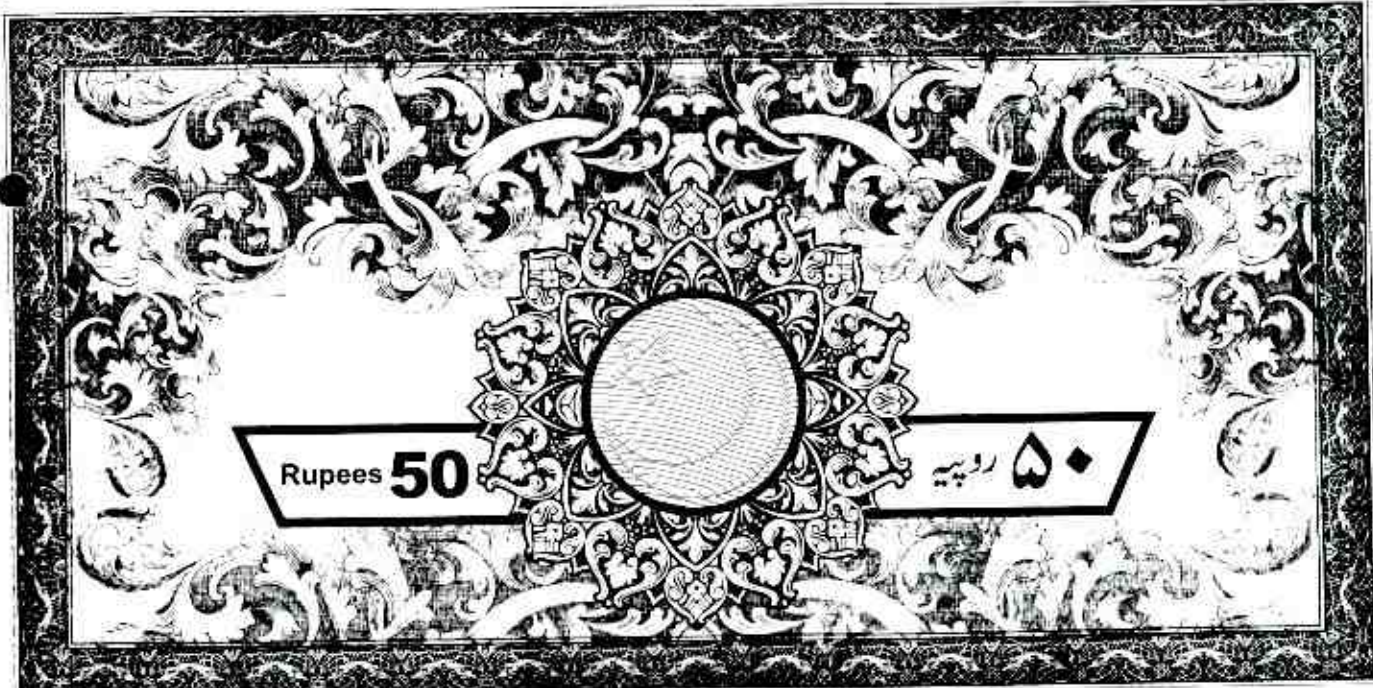
Contract Value: **Rs. 1,40,55,501/=**

Contract Title: **Internal Development works of Block-25 (Water Supply, Sewerage & Road) at Benazir Bhutto Town, Deh, Mandiari, Karachi.**

M/s. Fatima Engineering Company 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. Fatima Engineering Company]** 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 given or agreed to give and shall 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 kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (**Directorate of Shaheed Mohtrama Benazir Bhutto Town**) except that which has been expressly declared pursuant hereto.

[Handwritten signature]
E.E.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16 Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

28 JAN 2013

S. NO **050102**

ZAHID MEHMOOD
Advocate

[M/s. Fatima Engineering Company] 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. Fatima Engineering Company] 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. Fatima Engineering Company] 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. Fatima Engineering Company] 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.

[Signature]
Procuring Agency (Sindh)



Contractor *[Signature]*
F.E



PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Apollo Centre, Near Bahria University, stadium Road, Karachi
Phone # 021-99240255

No.EE/SMBBT/DRN-02/2013/ 21


Dated 26-02-2013

The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A,
Court Road, Karachi.

Subject: **RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MENDIARI,
KARACHI (CONTRACT NO.DRN-002).**

Reference: **SPPRA ID NO.10018/2012**

I am directed to enclose herewith Contract Evaluation Form along with Integrity pact for the above mentioned work for your perusal and for hoisting on SPPRA website in accordance to Rule-50.


Executive Engineer
SMBBT, GOS

Copy forwarded for information:-

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. P.S to Project Director, SMBBT.

EF02

SPPRA INWARD DIARY

No:


804

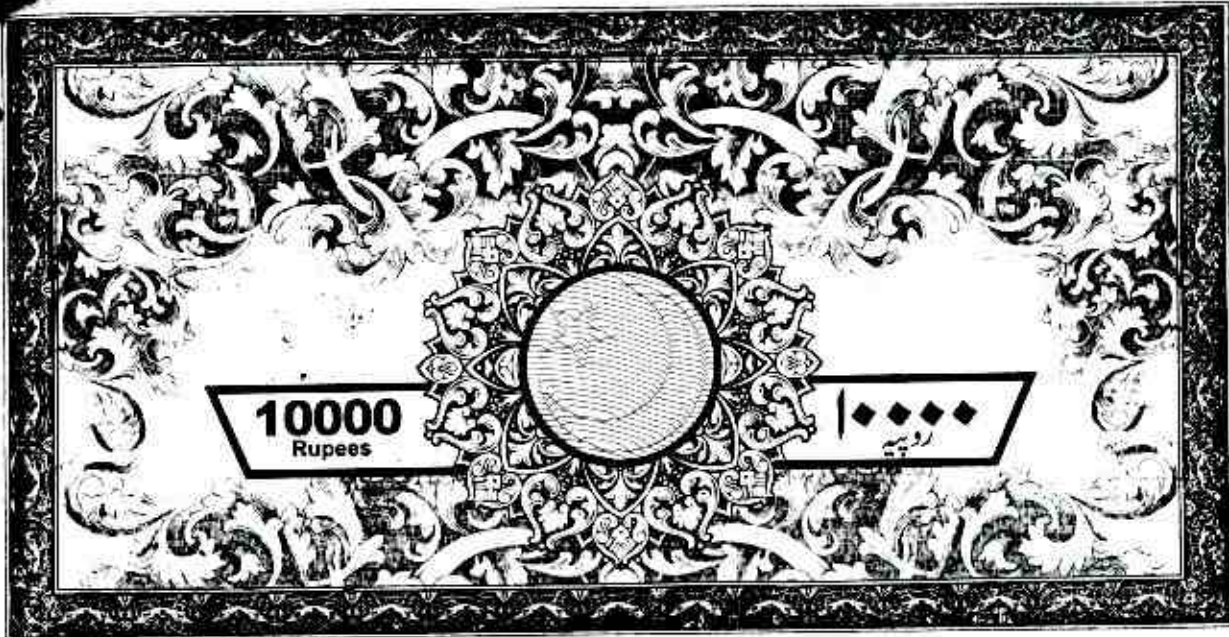
Dated:

28/2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	Re-Modeling of Existing Nala at Benazir Town, Deh Mandiari, Kemari Town, Karachi.
4	TENDER NO	DRN-002
5	BRIEF DESCRIPTION OF CONTRACT	As Above.
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.2,74,40,000/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.2,72,64,615/=
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATED & TIME)	6th December, 2012 at 14.00 hours.
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Three (03) Nos.
12	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Three (03) Nos.
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes (Copy attached)
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Samad Khan Baber & Co. C-225, Block-A North Nazimabad, Karachi.
16	CONTRACT AWARD PRICE	Rs. 2,72,64,615/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1st Lowest Evaluated Bid
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	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	Dated 09-06-2012 SPPRA ID No.10018/2012 Daily The News, Kawish & Sindh Sujag dated 16-11-2012 & Express dated 17-11-2012
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	No
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	21-02-2013.
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer Board of Revenue
FOR OFFICE USE ONLY		



STAMP OFFICE CITY COURT, KARACHI.

Issued to [Signature]
NIC/Company Card No. 44/4
Vide D.S.R. No. 2 dated 28.1.13
On behalf of challan No: 62 Dt. 28.1.13
for the purpose of [Signature]
S. No: 2 Dated 28.1.13

[Signature]

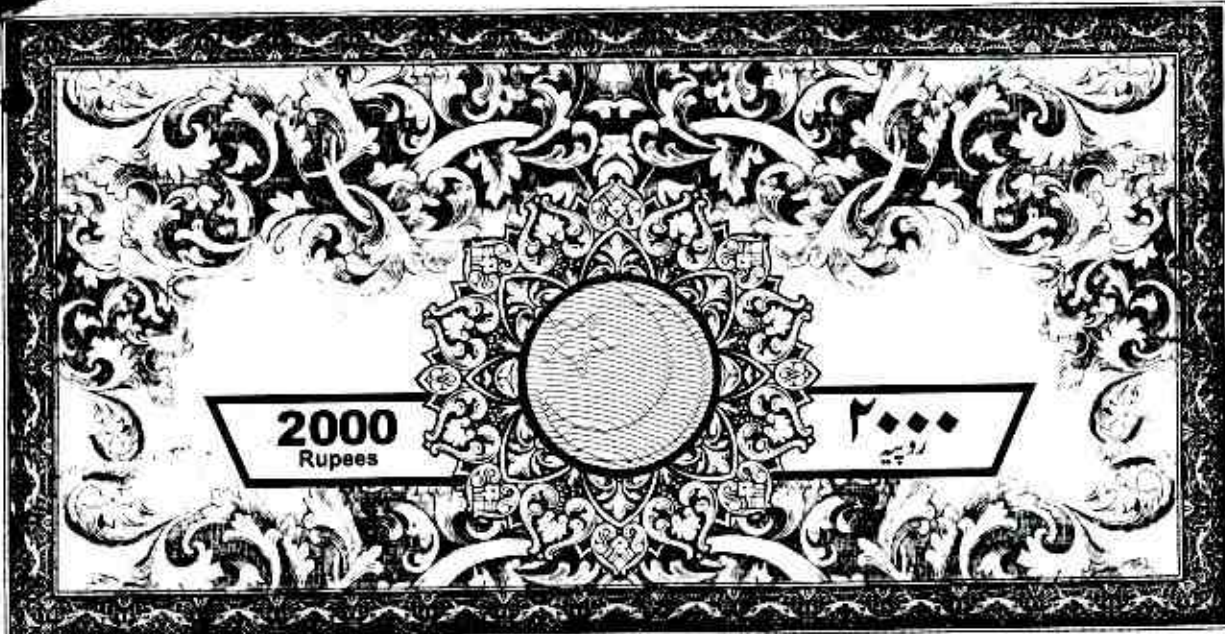
CONTRACT AGREEMENT

**RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)**

M/S. SAMAD KHAN BABAR & CO.



[Signature] [Signature]



SUPPLIER AND VENDOR
 Block-14,
 Karachi
 63367 23 JAN 2013
 ISSUED TO
 THROUGH
 PURPOSE
 VALUE RS
 STAMP VERDOR
 Q. A. JALIL
 ADVOCATE

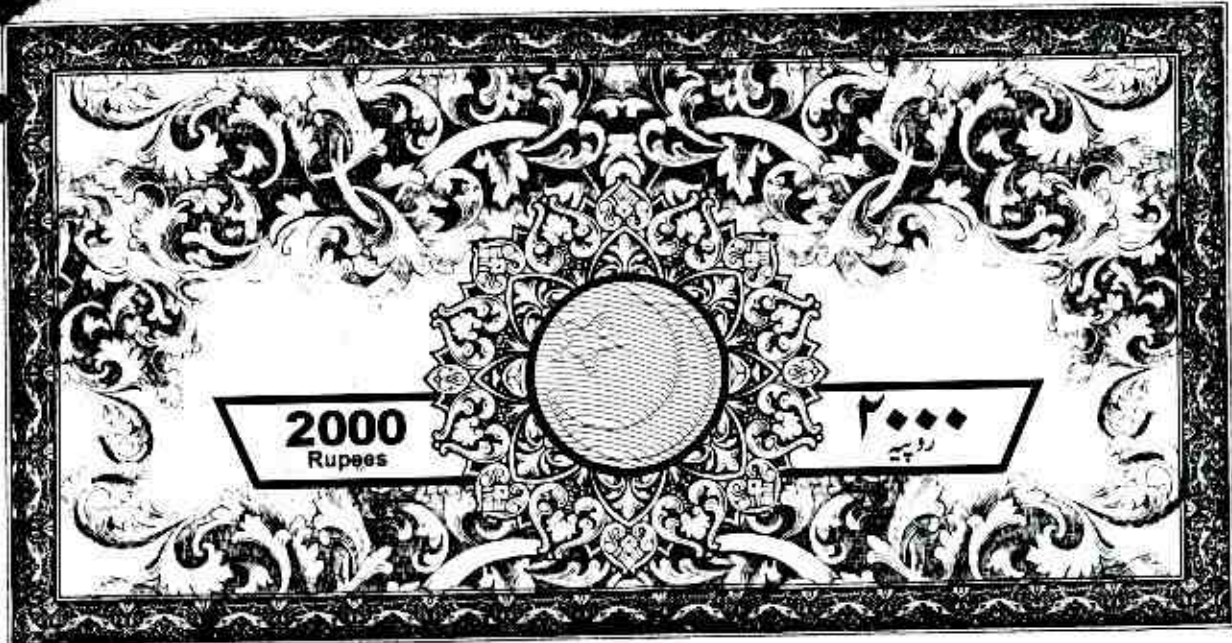
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
 MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
 SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



[Handwritten signature] [Handwritten initials]



3366
 23 JAN 2013
 SYED WAJAHAT ALI
 ADVOCATE
 STAMPS

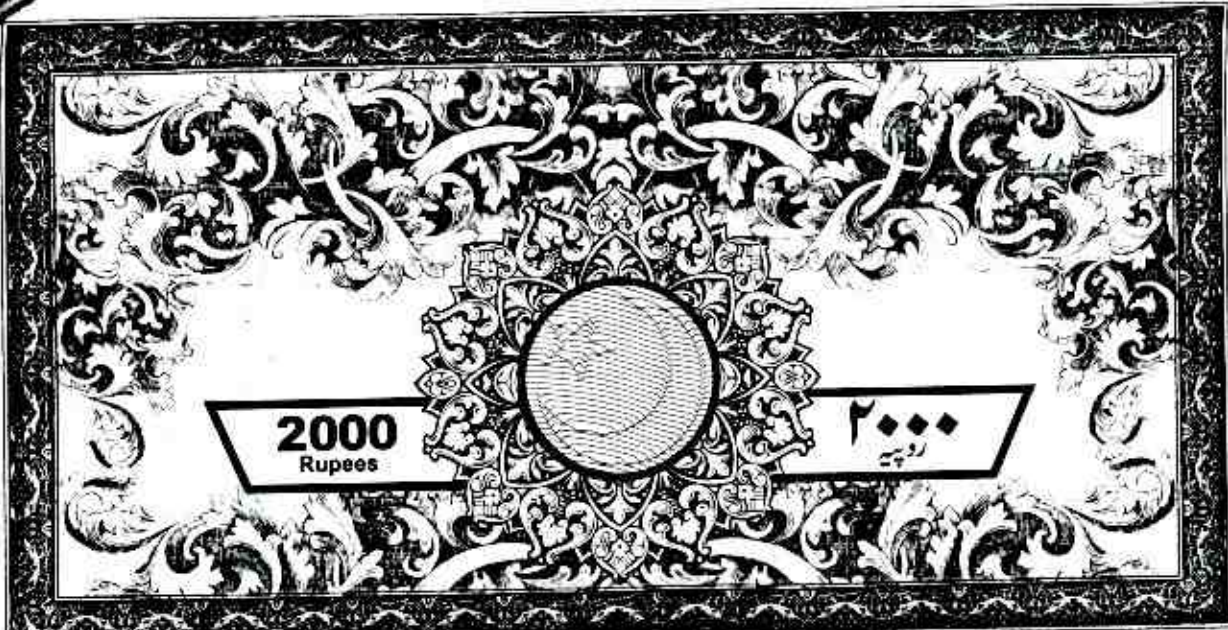
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
 MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
 SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



JF
 9/1
 2013



AGIB IMRAN STAMP VENDOR
 Office No. 14, Block-14,
 Karachi

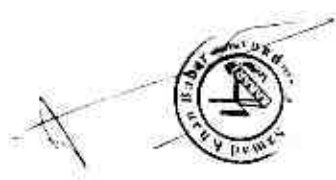
S. No. 63364
 ISSUED TO: _____
 THROUGH: _____
 PURPOSE: _____
 VALUE RS: _____
 STAMP VENDOR: _____

23 JAN 2013
 Muhammad Hamnada
 Advocate

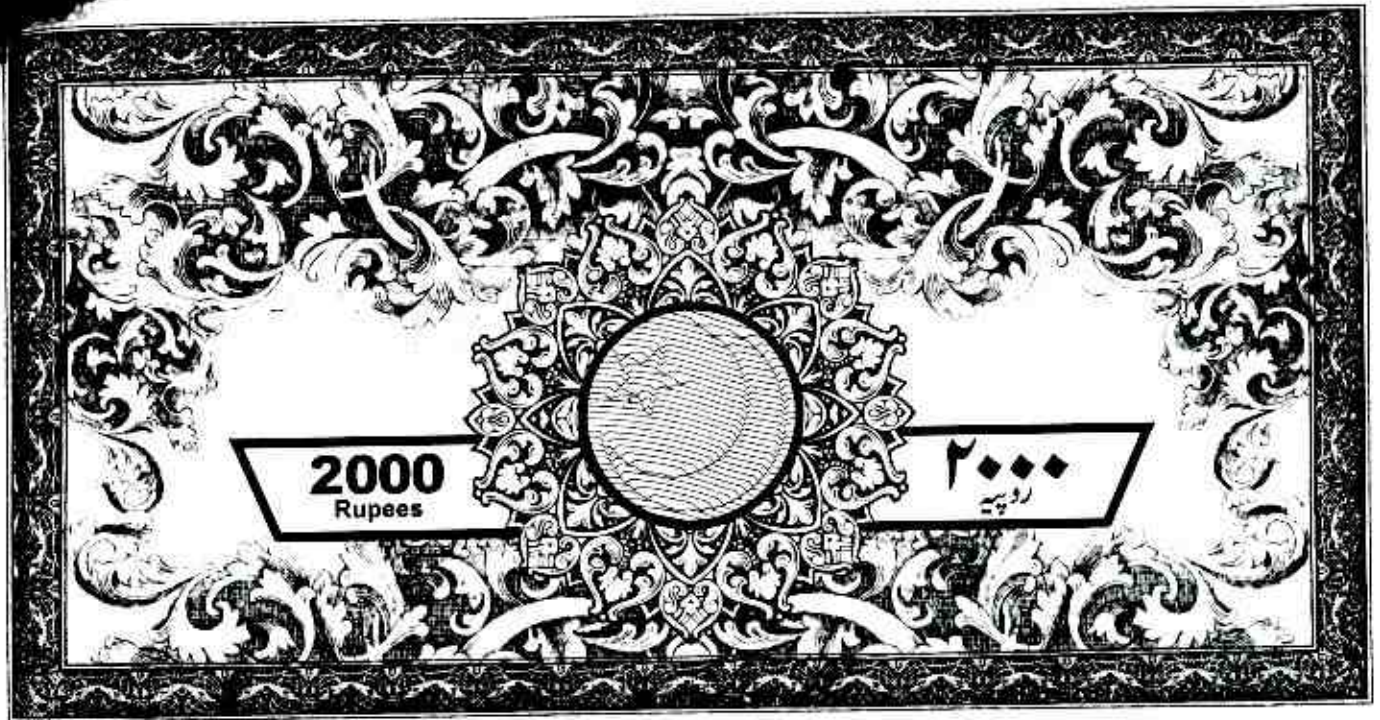
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Handwritten signatures and initials at the bottom of the page.



AQIB ISMAIL
 Lien
 K: **63474**
 S. No.
 ISSD
 T. No.
 P. No.
 VALUE
 STAMP VALUE

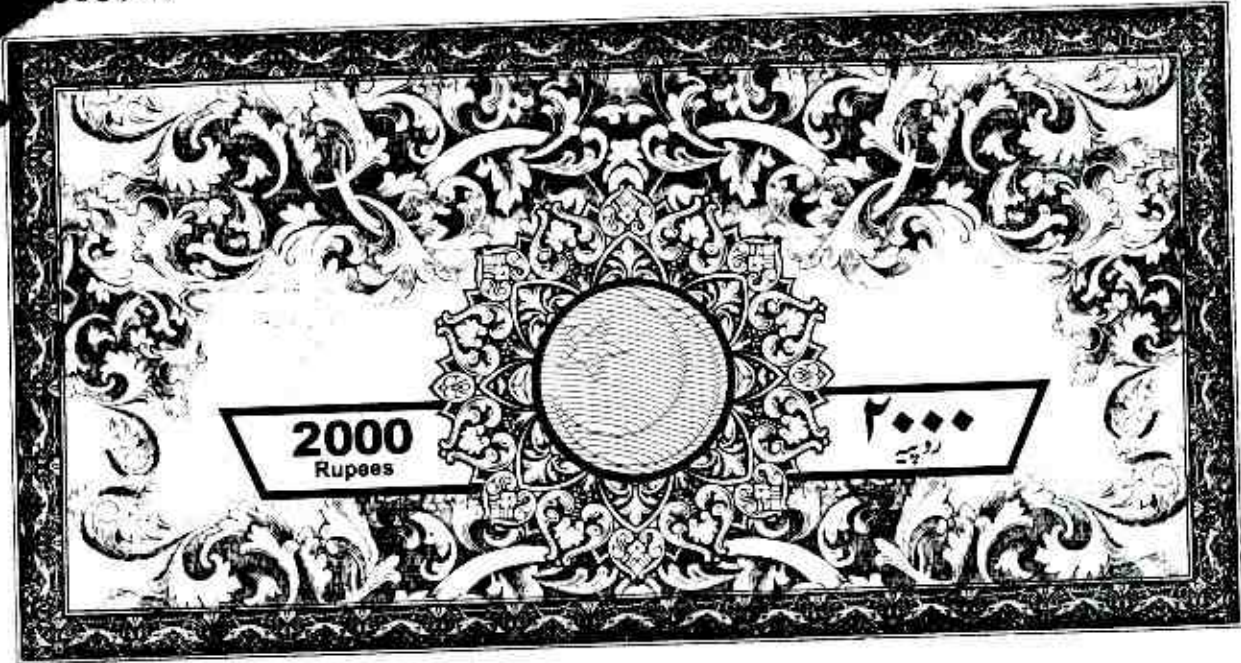
14
 28 JAN 2013
 Mashtay Ali Memon
 Advocate

CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.





STAMP VENDOR
 KARACHI
 63369 23 JAN 2013
 THROUGH **M. AMJAD CHOHAN**
 Advocate
 PURPOSE
 VALUE
 STAMP VENDOR

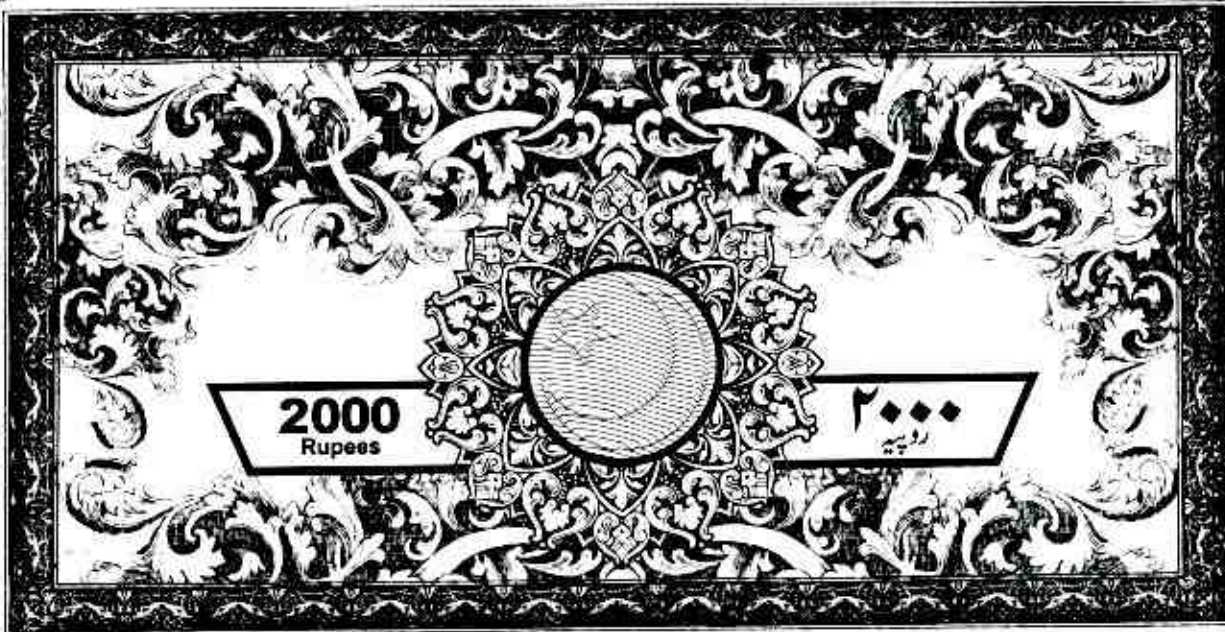
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Handwritten signatures at the bottom of the page.



SMBBT/IMRAM STAMP VENDOR
 Licence No 91
 Karachi
 63371
 23 JAN 2013
 B. NO
 ISSUED TO
 THROUGH
 PURPOSE
 VALUE RS
 STAMP VENDOR
R.Z ALAM
ADVOCATE

CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.




Handwritten signatures and initials at the bottom of the page, including the word 'file' and 'EE'.

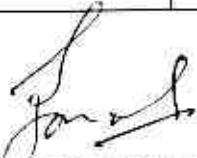



BID OPENING REPORT


1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract No. DRN-002
3. Tender Description / Name of Work. Re-Modeling of Existing Nala at Benazir Bhutto
Town, Deh Mendhar, Karachi.
4. Method of Procurement. Single Stage Envelope Procedure.
5. Tender Published. Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012 .
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date. 06-12-2012
12. Bid Evaluation Report


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 5% Contingencies	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s.Samad Khan Babar & Co.	Rs. 2,74,40,000/-	2,72,64,615/=	0.64% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 2,79,60,000/-		2.55% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. M.M. Traders	Rs.2,84,60,000/-		4.38% Above	3rd Lowest	Rejected being 3rd Lowest


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A), SMBBT
Chairman (PC)

LIST OF BIDDERS

S.No.	Name of Bidder
1	M/s. Samad Khan Babar & Co.
2	M/s.Mehrab Builders
3	M/s.M.M.Tradera

A handwritten signature or mark in blue ink, consisting of a long vertical stroke on the left and a shorter, curved stroke on the right that ends in a diagonal line pointing upwards and to the right.

INSTRUCTIONS TO BIDDERS

(Note: (These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).)

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

Contractor:

E.E.



- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

3 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

3.4 Contents of Bidding Documents

In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause B.6.1.

Instructions to Bidders & Bidding Data

Form of Bid, Qualification Information & Schedules to Bid.

Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
- (ii) Schedule B: Specific Works Data
- (iii) Schedule C: Works to be Performed by Subcontractors
- (iv) Schedule D: Proposed Programme of Works
- (v) Schedule E: Method of Performing Works
- (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)

3 Conditions of Contract & Contract Data

4. Standard Forms:

- (i) Form of Bid Security,
- (ii) Form of Performance Security;
- (iii) Form of Contract Agreement;
- (iv) Form of Bank Guarantee for Advance Payment.

5 Specifications

6 Drawings, if any

3.5 Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.



- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 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.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) Offer /Covering Letter
 - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
 - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - (d) Bid Security furnished in accordance with IB.13.
 - (e) Power of Attorney in accordance with IB 14.5.
 - (f) Documentary evidence in accordance with IB.2(c) & IB.11
 - (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

D. SUBMISSION OF BID

13.15 Deadline for Submission, Modification & Withdrawal of Bids

- 13.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 13.2 The inner and outer envelopes shall
 - (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) in addition to the identification required in 13.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 13.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 13.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 13.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 13.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

13.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).



Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include:**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

6.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.
- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q):
- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

B.18. Post Qualification

B.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders. (SPP-Rule 25)

5.1 **Requirements for Contractor's design (if any):** Not applicable

7.2 **Programme:**

Time for submission: Within seven (07) days of the Commencement Date.

Form of programme: Bar Chart

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance. In addition to the Liquidated Damages, the Contractor shall borne all the cost/expenses related to the supervision of the works by the Engineer and his staff covering salaries of the Engineer and all of his Site Supervision staff including all the benefits, providing, running and maintenance of all the Engineer's Facilities up to the issuance of the Taking Over Certificate by the Employer. All the above cost/expenses will not be reimbursed / paid to the Contractor beyond the approved completion period of the works.

7.5 **Early Completion**

Not Applicable

9.1 Period for remedying defects: 365 days

10.2 (e) **Variation Procedures:**

The Contractor shall submit with his bid, the Day work rates of Plant & Equipment and manpower

10.6 **Variation and Claim Procedures:**

Add following at the end of Clause 10.6

The Contractor shall not be entitled for any payment in respect of the claim(s) if the Contractor fails to comply with the requirements of time period stipulated in this Clause 10.6 and or fails in keeping and producing necessary records of claim whenever demanded by the Engineer.

11.1 **Terms of Payments**

a) Mobilization Advance

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

(i) 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 to the Procuring Agency;

(ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of

bills is less than five (05) 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.

OR

Secured Advance on Materials

The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W 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 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 therefore;
- (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
- (vi) The sum payable for such materials on Site shall not exceed 75% of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

Recovery of Secured Advance:





OFFICE OF THE EXECUTIVE ENGINEER (P/C)
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/DRN-002/2013/ 17

Date 22/02/2013

M/s. Samad Khan Babar & Co.
C-225, Block-A,
North Nazimbad, Karachi.

LETTER OF COMMENCEMENT

Subject: **RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO: SMBBT/KAR/DRN-002)**

With reference to the letter of acceptance for the above noted work at a cost Rs.2,74,40,000/= (Rupees Two Crore Seventy Four Lac Forty Thousand only) issued vide this office letter No: EE/SMBBT/DRN-002/07 dated: 23-01-2013. You are requested to make immediate arrangement to start the work within Seven (07) 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. 180 days (06 months).

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & 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 Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT.GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT
6. M/s. EA Consulting (Pvt.) Ltd.

**RE-MODELLING OF EXISTING NALA
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR / DRN-002**

BILL OF QUANTITIES

SUMMARY OF BILL

BILL No.	DESCRIPTION	TOTAL (Rs.)
1	RE-MODELLING OF EXISTING NALA	
TOTAL COST OF PROJECT		27440000/-

SEAL OF THE COMPANY
[Handwritten Initials]
INITIAL

[Handwritten Signature]
SIGNATURE OF BIDDER

[Handwritten notes and signatures]
 06.11.2012
 6/12
 6/12
 6/12

[Handwritten Signature]
Contractor.....*[Handwritten Signature]*



**RE-MODELLING OF EXISTING NALA
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMMBT/KAR / DRN-002**

BILL OF QUANTITIES

Bill No.1 : RE-MODELLING OF EXISTING NALA

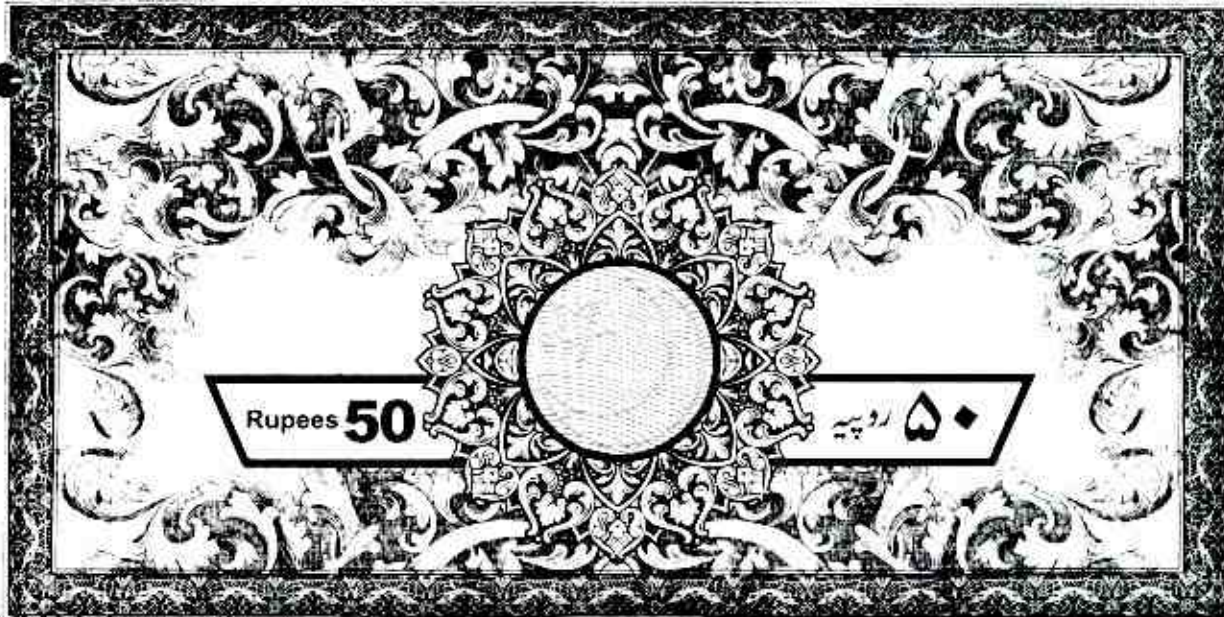
Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	Structural excavation in common material	Cu.ft	480,000	10 1/2	4800,000 1/2
107c	Structural excavation in medium rock material	Cu.ft	120,000	10 1/2	1200000 1/2
108a	Formation of Embank. From Roadway Excavation in Common Material.	Cu.ft	350,000	8 1/2	2800000 1/2
509e	Grouted Rip Rap Class "B"	Cu.ft	180,000	88 1/2	15840000 1/2
509h	Filter Layer of granular Material	Cu.ft	100,000	28 1/2	2800000 1/2
Total Bill No.1: RE-MODELLING OF EXISTING NALA					27440000 1/2



~~_____
SIGNATURE OF BIDDER~~

99

A.F. H.E.F



AMIF BAIG Stamp Vendor
 License No. 01, Shop No. 16, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 S. NO. 054999 DATE 30 JAN 2013
 ISSUED THROUGH AT THE OFFICE OF
 M. K. M. Advocate
 ZAHID MEHMOOD
 Advocate

BL-1
 Appendix-L to Bid

**(INTEGRITY PACT)
 DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE
 BY CONTRACTORS
 (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. **SMBBT/KAR/DRN-002/07**

Dated: 23-01-2013

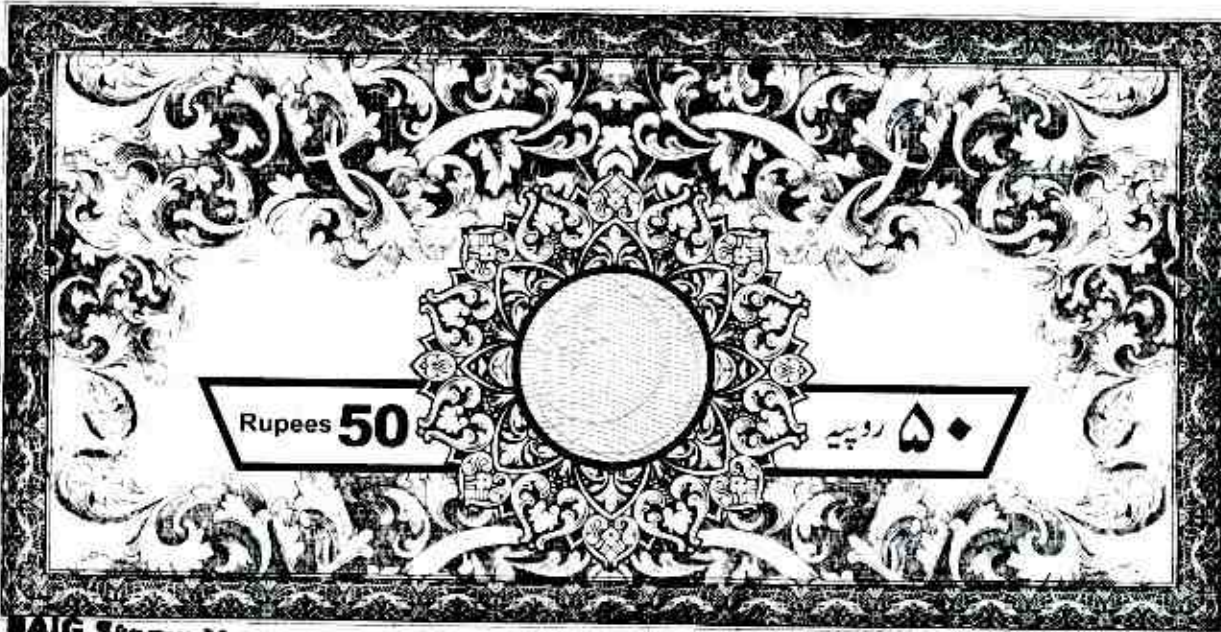
Contract Value: **Rs.2,74,40,000/=**

Contract Title: **Re-Modeling of Existing Nala at Benazir Town, Deh Mendiari,
 Karachi.**

M/s. **Samad Khan Babar & 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. **Samad Khan Babar & 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 given or agreed to give and shall 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 kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (Directrate Shaheed **Mohtrama Benazir Bhutto Town**) except that which has been expressly declared pursuant hereto.

[Handwritten signatures]



ARIF WAIG Stamp Vendor
 License No. 09, Shop No. 16, Block-14,
 Karim Plaza Qu'han-e-Iqbal, Karachi
 Centre
 S. NO. 054950 DATE 30 JAN 2013
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH UNDER NO. BAHID MEHMOOD
 PURPOSE _____
 ADVOCATE

[M/s. Samad Khan Babar & Co.] accept 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. Samad Khan Babar & Co.] accept 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. Samad Khan Babar & Co.] 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. Samad Khan Babar & 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.



 Procuring Agency]

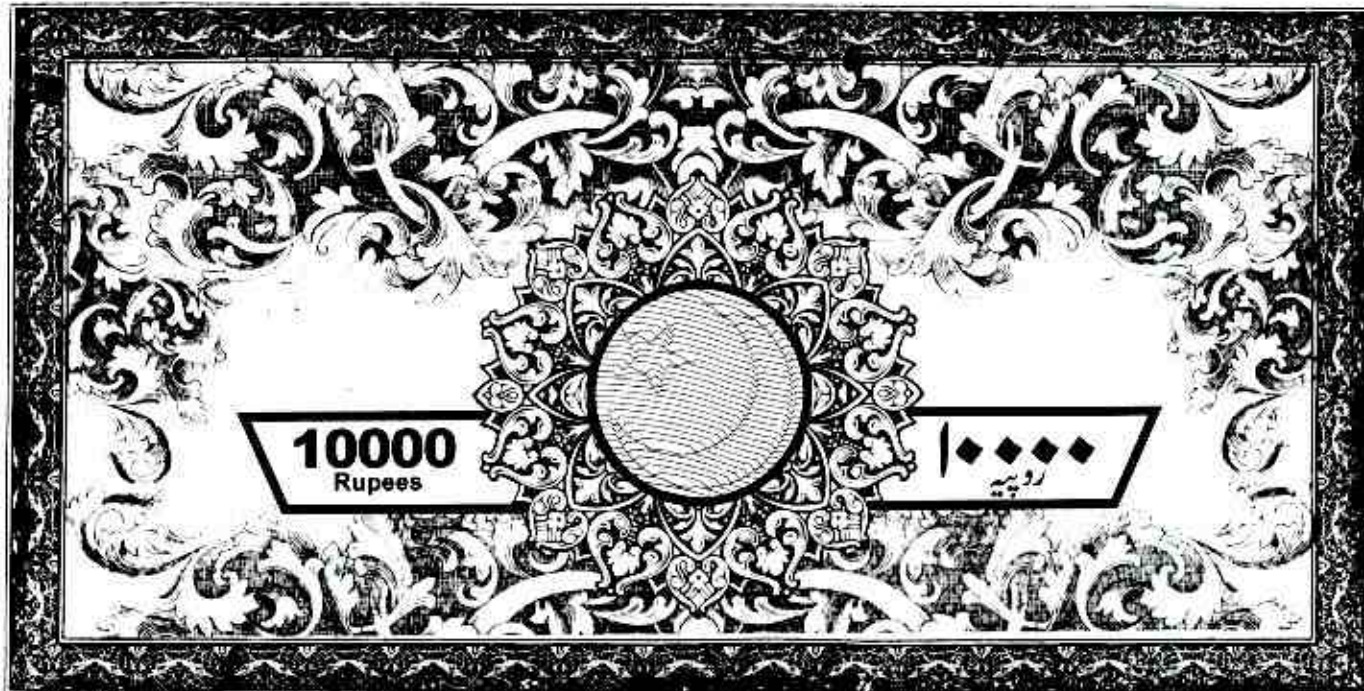
[Contractor]




**● SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	Internal Development Works of Block No.25 (Water Supply, Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
4	TENDER NO	INF-025
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.1,40,55,501/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 1,37,18,289/-
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATED & TIME)	6th December, 2012 at 14.00 hours.
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Three (03) Nos.
12	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Three (03) Nos.
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes (Copy attached)
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Fatima Engineering Company Banglow No.C-6/A, 13-D/3, Baloch Goth, Gulshan-e- Iqbal, Karachi.
16	CONTRACT AWARD PRICE	Rs. 1,40,55,501/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1st Lowest Evaluated Bid
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	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	Dated 09-06-2012 SPPRA ID No.10018/2012 Daily The News, Kawish & Sindh Sujjag dated 16-11-2012 & Express dated 17-11-2012
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	No
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	25-02-2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	
FOR OFFICE USE ONLY		



STAMP OF PROJECT DIRECTORATE
Rahid Mahmood Akh
 6/4/13
 18
 230
 25-1-13
 28-1-13
 17
 28-1-13

Contractor... *[Signature]* ...E.E.

CONTRACT AGREEMENT

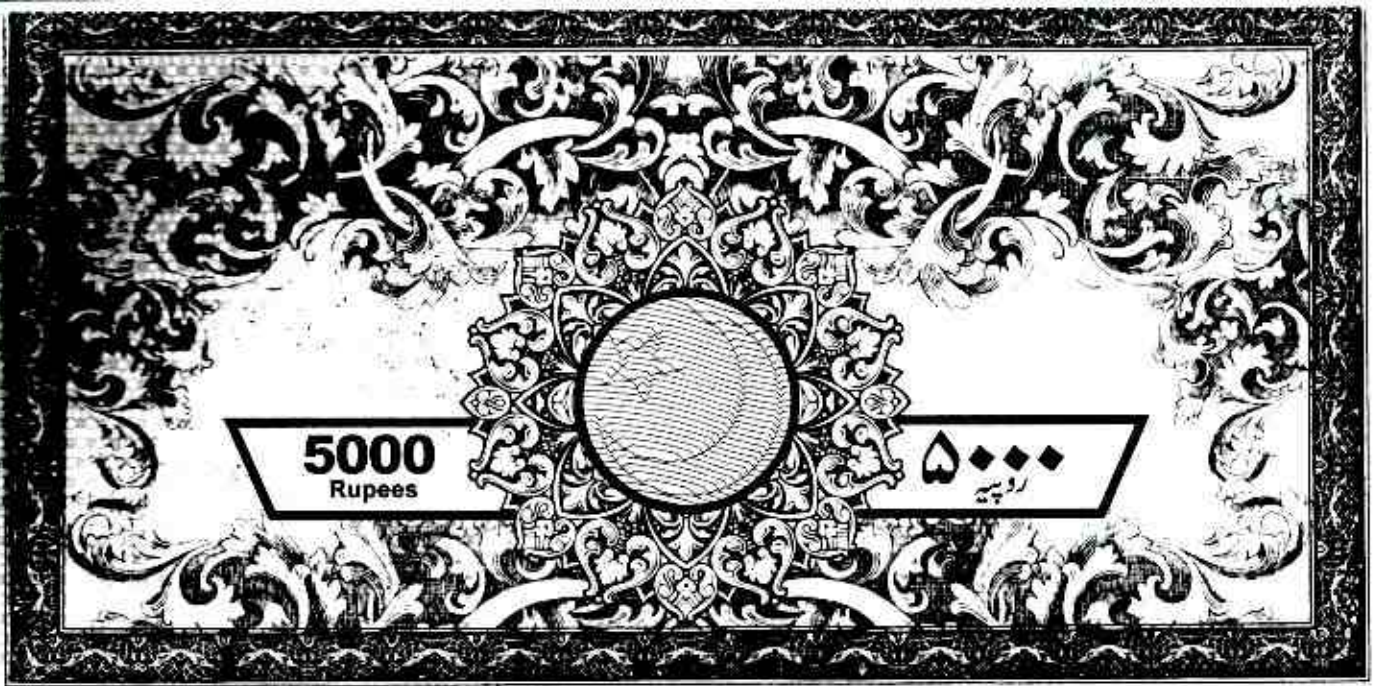
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 25th day of Feb (month) 2013 between Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns (hereafter called the Procuring Agency) of the one part and M/s. Fatima Engineering Company, Banglow No. C-6/A, 13-D/3, Baloch Goth, Gulshan-e-Iqbal, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD) AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/INF-025.) Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works 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 priced Bill of Quantities (Appendix D to Bid)

Contractor... *[Signature]* ...E.E.



334 23.1.13
 334 22.1.13
 3 23.1.13
 9/3/13

Contractor... E.E.

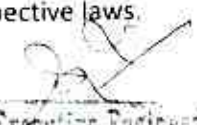
- h. The completed Appendices to Bid (B,C,E to L)
- i. The Drawings
- j. The specifications
- k. _____ (any other)

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.

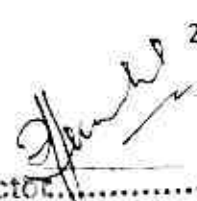

 (Signature of Contractor)
 Seal

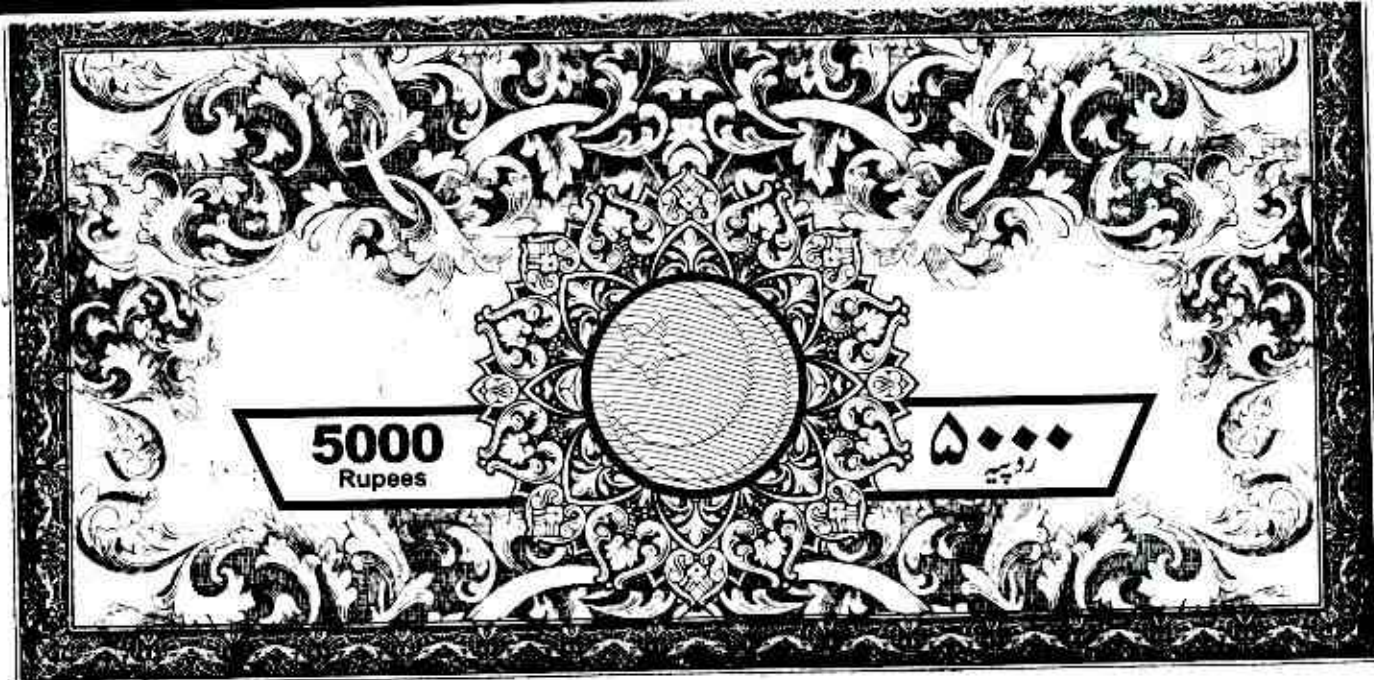

 Executive Engineer
 (Signature of Procuring Agency)
 Seal

Witness:

1. Signature _____
 Name of Firm _____

2. Signature _____
 Name of Firm _____


 Contractor.....E.E.



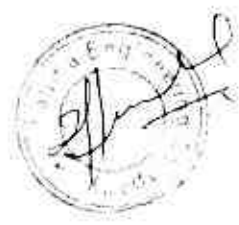
STAMP OF THE CITY COURT, KARACHI
Issued to Muhammad Ali
NIC/Contract No. 44/1
Vide 34 23.1.13
On 34 22.1.13
for the 3 23.1.13
E. No. 3

Office
23/1/13

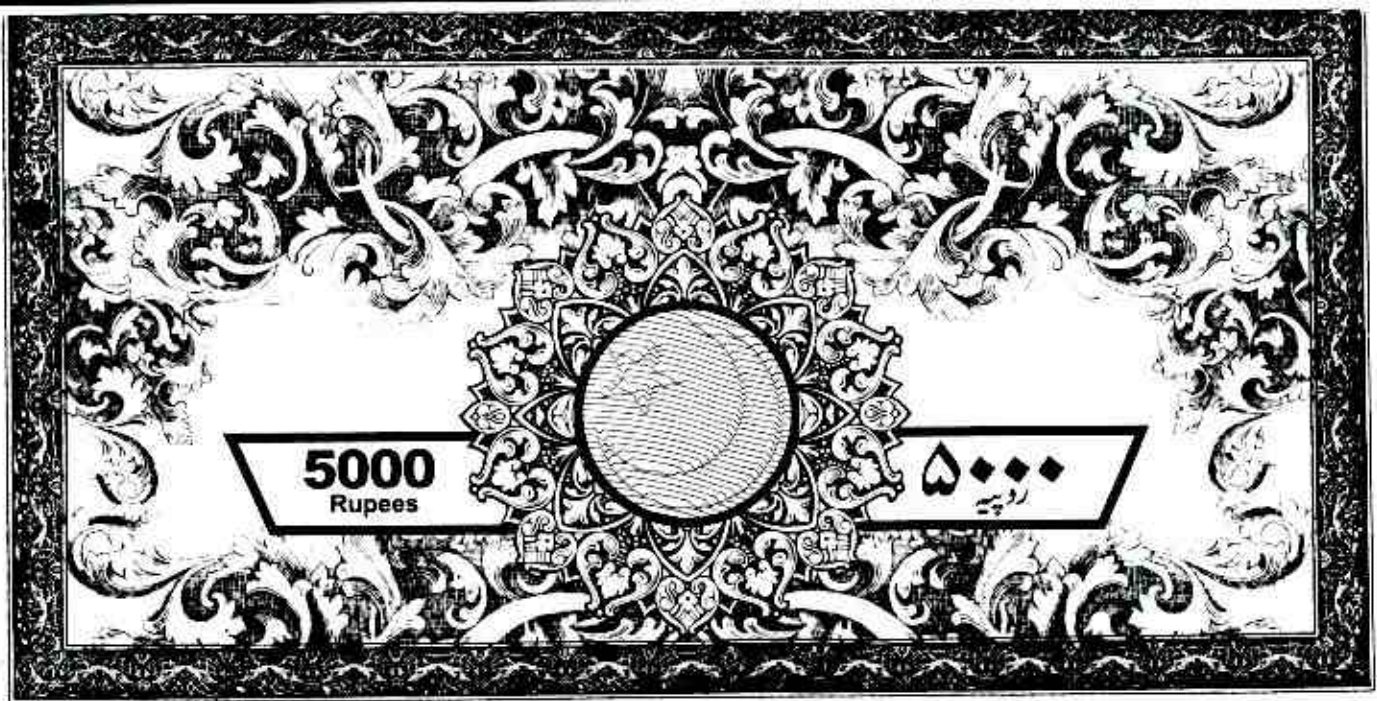
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY



Contract No. 44/1 23.1.13 3
E.E.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Rahat Khan

NIC/Company Code No. 4473

Vide D.S.R. No. 13 of 20-1-13

On behalf of official No. 230 of 25-1-13

for the purpose of Land

E. No: 13 Date: PKL 13

Se. Office Qando

15/1/13

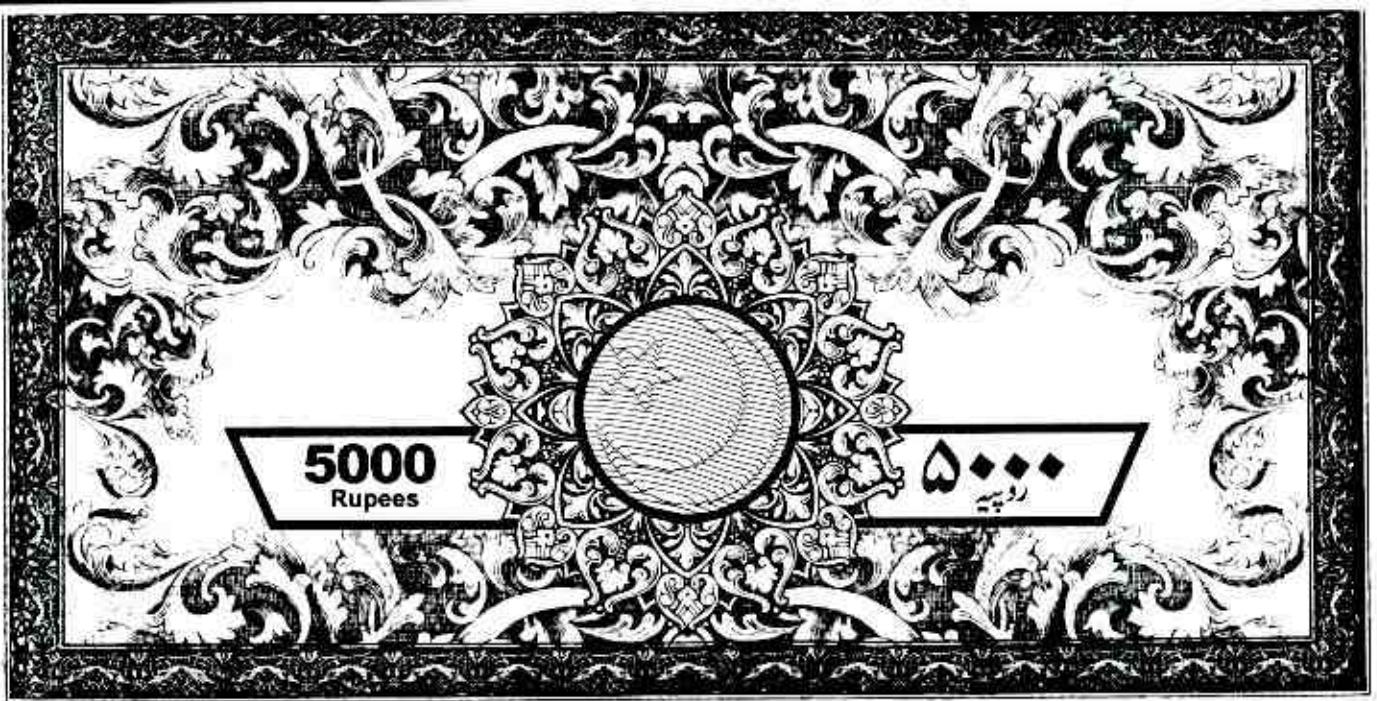
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

Handwritten signature

Handwritten signature




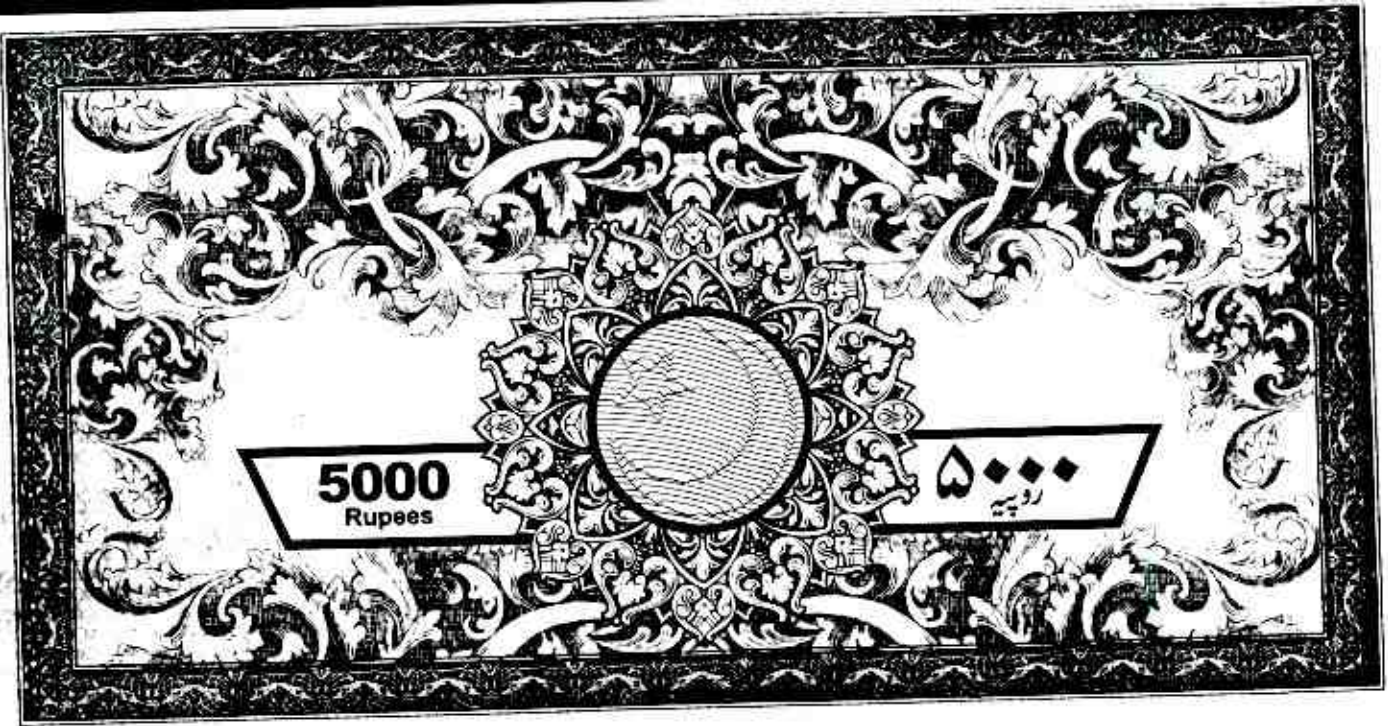
STAMP OFFICE CITY _____
Issued to: Latif M. Chowdhury
SEC/Company Card No. _____
Serial No. 13 Date 28-1-11
No. of Stamps 10 Date 28-1-11
Name of _____
Date 13 Date 28-1-11

Ex. 13/1/3 **CONTRACT AGREEMENT**

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

Contractor: [Signature] 



STAMP OFFICE CITY OF KARACHI
Issued to Muhammad Ishaq
NIC/Company Card No. 20054
M. No. 13 Date 28.1.13
S. No. 230 Date 28.1.13
S. No. 13 Date 28.1.13

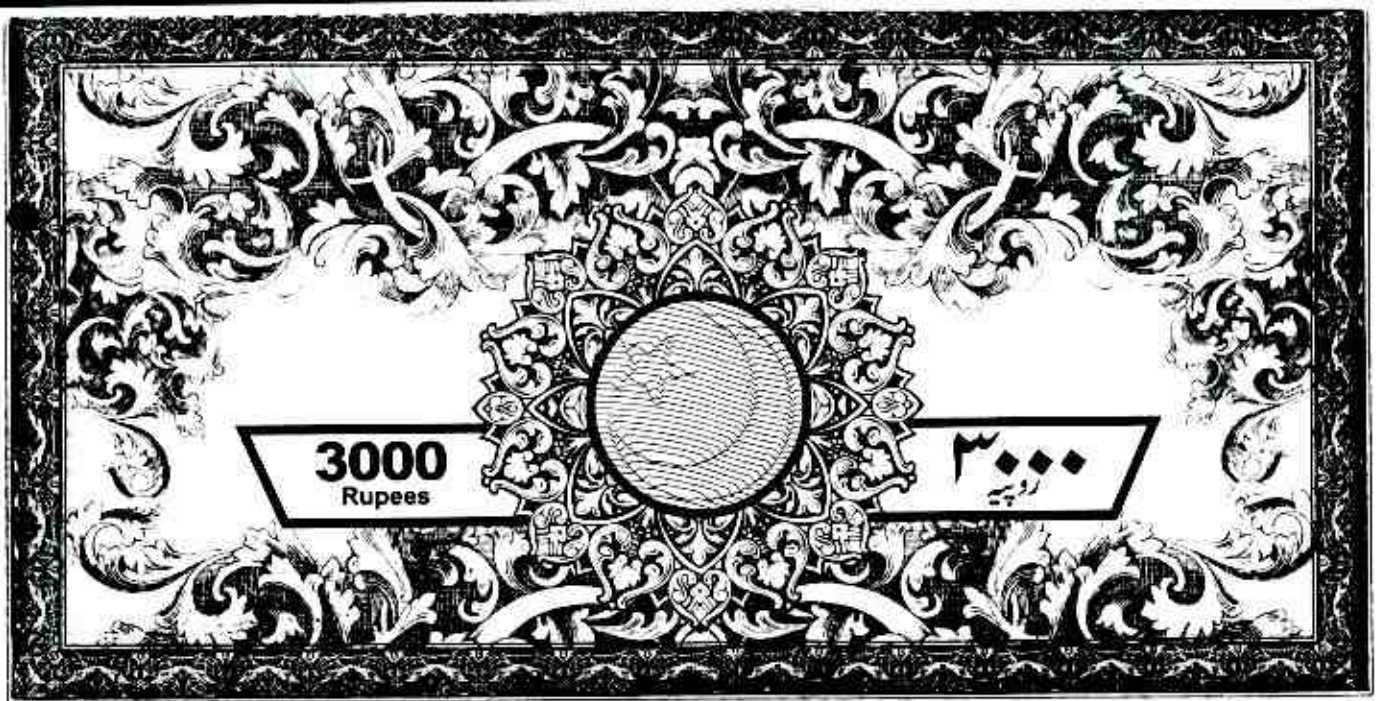
28/1/13

CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

[Handwritten signature]
[Handwritten signature]
[Circular stamp]



Zaid Ahmed S

4484

13

25.1.13

230

28.1.11

S. A. T.

1/28.1.13

17

Ex. Office Danda
7/11/5

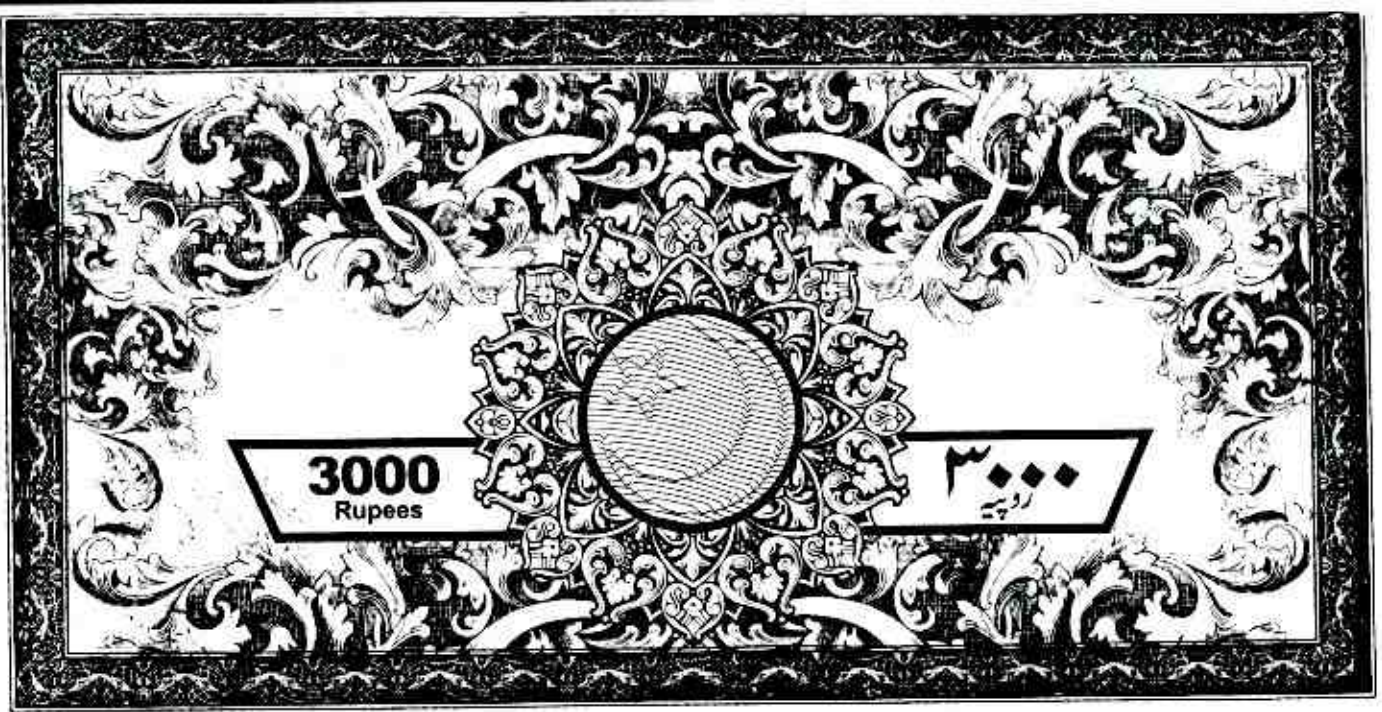
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY



Contractor... *[Signature]* E.E.



Rehman Mehar

12 28-1-12
7.30 28-1-13
13 28-1-11

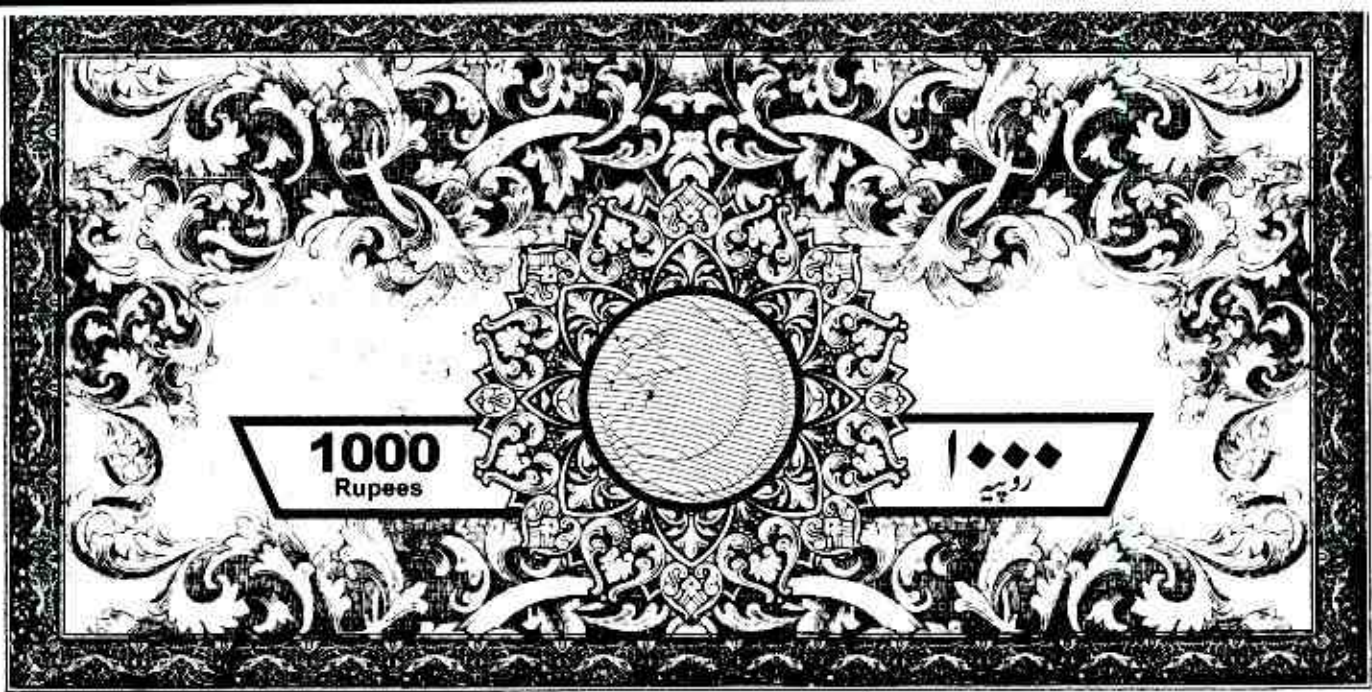
7/5/13 **CONTRACT AGREEMENT**

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]





28 JAN 2013

AQIB IN...

ENDOR

Line...

k-14,

Kar...

raohi

63478

SYED ZEHID ALI
ADVOCATE

SITE
ISSUE
THROU
PURPOSE
VALUE RS.
STAMP VENDOR & SIGNATURE

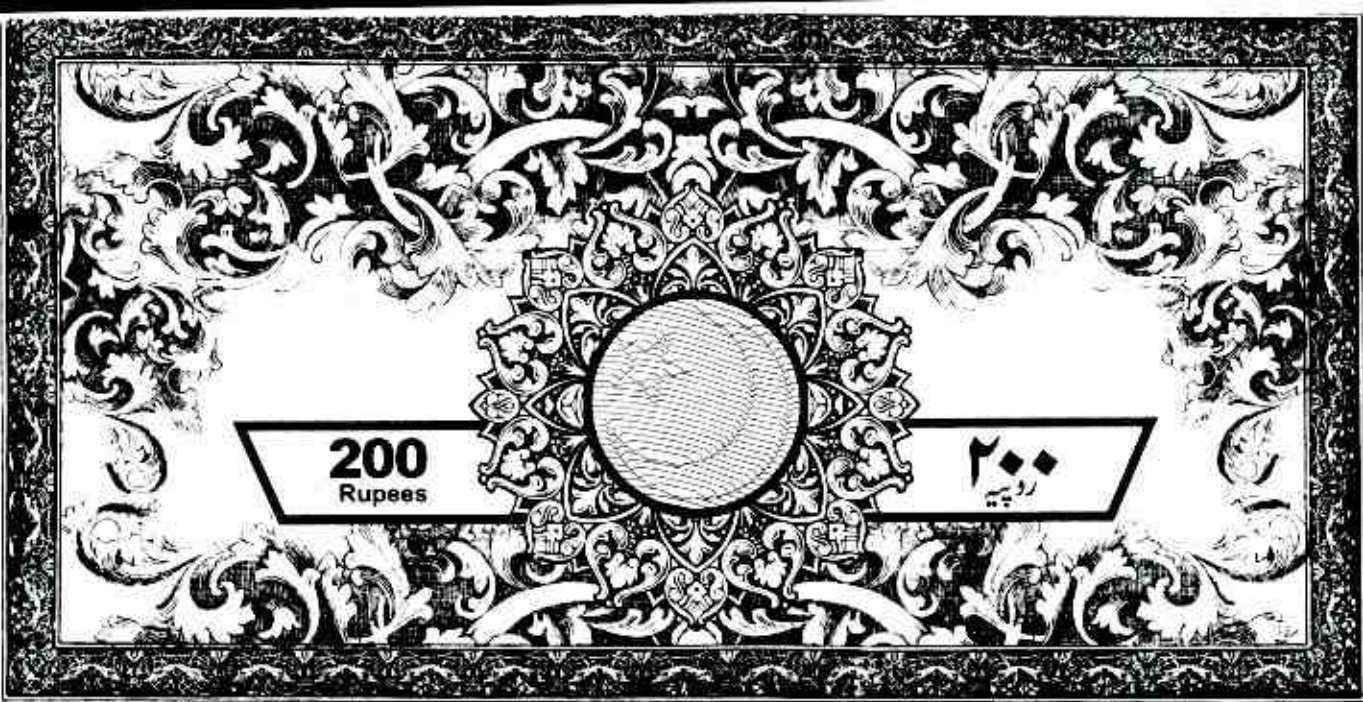
CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER
SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO
TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY



Contractor.....*[Signature]*.....**F.E.**



REHAN AKHTAR Stamp Vendor
License No 129, Ch. No. 10, Ditch No. 4,
Karim Plaza, Clifton, Karachi-75200

28 JAN 2013

ABDUL WAJAHAT ALI
ADVOCATE

049932

CONTRACT AGREEMENT

INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER
SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR BHUTTO
TOWN, DEH MANDIARI, KARACHI.

M/S. FATIMA ENGINEERING COMPANY



Handwritten signature

CC-1000

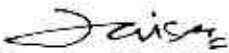


GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi


BID OPENING REPORT


1. Name of Procedure Agency. Project Director
2. Tender Reference No. Shaheed Mohtrama Benazir Bhutto Town
3. Tender Description / Name of Work. Contract NoSMBBT/KAR/INF-025
Internal Development of works of Block-25 (Water Supply, Sewerage & Road) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement Single Stage Envelope Procedure.
5. Tender Published Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012 .
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable.
10. Bid(s) Rejected. No
11. Financial Bid Opening date 06-12-2012
12. Bid Evaluation Report

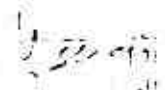
S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Fatima Engineering Company .	Rs. 1,40,55,501/-	1,37,18,289/=	2.46% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 1,42,33,653/-		3.76% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. Samad Khan Babar & Brothers.	Rs.1,44,00,125/-		8.25% Above	3rd Lowest	Rejected due to short deposit of pay order of Bid Security.


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (SMBBT)
Member(PC)


Executive Engineer (D&E), LDA
Member(PC)


Director (F&A), SMBBT
Chairman


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)

LIST OF BIDDERS

S.No.	Name of Bidder
1	M/s. Fatima Engineering Company
2	M/s.Mehrab Builders
3	M/s.Samad Khan Babar & Co.


Executive Engineer
SMBET (Board of Revenue)
Government of Sindh

INSTRUCTIONS TO BIDDERS

(Note: (These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

- 1 Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid.

Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
- 3 Conditions of Contract & Contract Data
 4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
 - 5 Specifications
 - 6 Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 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.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) Offer /Covering Letter
 - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
 - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - (d) Bid Security furnished in accordance with IB.13.
 - (e) Power of Attorney in accordance with IB 14.5.
 - (f) Documentary evidence in accordance with IB.2(c) & IB.11
 - (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.



D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).

16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A). **Major (material) Deviations include:**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
 - (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.

- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2(q);

- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

5.1 **Requirements for Contractor's design (if any):** Not applicable

7.2 **Programme:**

Time for submission: Within seven (07) days of the Commencement Date.
Form of programme: Bar Chart

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance. In addition to the Liquidated Damages, the Contractor shall borne all the cost/expenses related to the supervision of the works by the Engineer and his staff covering salaries of the Engineer and all of his Site Supervision staff including all the benefits, providing, running and maintenance of all the Engineer's Facilities up to the issuance of the Taking Over Certificate by the Employer. All the above cost/expanses will not be reimbursed / paid to the Contractor beyond the approved completion period of the works.

7.5 **Early Completion**

Not Applicable

9.1 **Period for remedying defects:** 365 days

10.2 (e) **Variation Procedures:**

The Contractor shall submit with his bid, the Day work rates of Plant & Equipment and manpower

10.6 **Variation and Claim Procedures:**

Add following at the end of Clause 10.6

The Contractor shall not be entitled for any payment in respect of the claim(s) if the Contractor fails to comply with the requirements of time period stipulated in this Clause 10.6 and or fails in keeping and producing necessary records of claim whenever demanded by the Engineer.

11.1 **Terms of Payments**

a) **Mobilization Advance**

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

(i) 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 to the Procuring Agency;

(ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of

bills is less than five (05) 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.

OR

2) **Secured Advance on Materials**

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W 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 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 therefore;
 - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75% of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - (vii) Secured Advance should not be allowed unless & until the previous advance, if an, fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract



OFFICE OF THE EXECUTIVE ENGINEER (P/C)
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/INF-025/2013/ 19

Dated 26/ 2/2013

M/s. Fatima Engineering Company,
Banglow # C-6/A,
13-D/3, Baloch Goth,
Gulshan-e-Iqbal, Karachi.

LETTER OF COMMENCEMENT

Subject: **INTERNAL DEVELOPMENT WORKS OF BLOCK-25 (WATER SUPPLY, SEWERAGE AND ROADS) AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO: SMBBT/KAR/INF-025)**

With reference to the letter of acceptance for the above noted work at a cost Rs.1,40,55,501/= (Rupees One Crore Forty Lac Fifty Five Thousand Five Hundred One only) issued vide this office letter No: EE/SMBBT//INF-025/06 dated: 23-01-2013. You are requested to make immediate arrangement to start the work within Seven (07) 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. 180 days (6 months).

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & 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 Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT.GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT
6. M/s. EA Consulting (Pvt.) Ltd.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

SUMMARY OF BILLS

BILL No.	DESCRIPTION	TOTAL (Rs.)
1.	ROAD WORKS	Rs. 60,85,600/-
2.	SEWERAGE	Rs. 36,37,296/-
3.	WATER SUPPLY	Rs. 4,35,260.5/-
TOTAL COST OF PROJECT		Rs. 1,40,58,156.5/-

6/11/2012

Handwritten signatures and dates:
 6/12/2012
 6/12

Handwritten notes:
 No. 1766030
 No. 282001
 University Road

Contractor..... *Handwritten signature*
 A.E.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No: 1 : ROAD WORKS

Item #	Item Description	Unit	Estimated Qty.	Rate	Amount
101	Clearing & Grubbing	Sq.ft.	82,000	2.00/2	164000/2
104	Compaction of Natural Ground	Sq.ft.	82,000	2.50/2	205000/2
106a	Excavate Unsuitable Common Material	Cu.ft	1,500	4.50/2	6750/2
106(b ii)	Excavate Unsuitable Material in all type of Rock Material	Cu.ft.	3,000	15/2	45000/2
108a	Formation of embankment from roadway Excavation in common material	Cu.ft.	10,400	5/2	52000/2
108b	Formation of Embankment from roadway Excavation in all type of Rock Matrial	Cu.ft.	4,500	15/2	67500/2
108c	Formation of Embankment from borrow Excavation in common material	Cu.ft.	286,650	10/2	2866500/2
109a	Sub grade preparation in earth cut	Sq.ft.	29,700	3.50/2	103950/2
201	Granular Sub-base	Cu.ft.	26,550	22/2	584100/2
206b	Water Bound Macadam Base with Coarse Aggregate Class B	Cu.ft.	25,200	35/2	882000/2
304a	Single Surface Treatment including Bitumen prime coat	Sq.ft.	50,400	22/2	1108800/2
Total Bill No. 1 : ROAD WORKS					60,85,600/2

SEAL OF THE COMPANY

INITIAL

[Handwritten Signature]
SIGNATURE OF BIDDER

[Handwritten Signature]

[Handwritten Signature]
CONTRACTOR

[Handwritten Signature]

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	24,760	8.50/2	210460/2
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	960	21/2	20160/2
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu.ft	34,430	5/2	172150/2

Contd....

Handwritten signature

Handwritten signature

Handwritten signature
Contractor.....

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.6	DEWATERING				
3.6.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).	Days	30.00	2000/-	60,000/-
3	CONSTRUCTION OF MANHOLE				
3.1	EXCAVATION				
3.1.1	Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	9,620	8.50/-	81770/-
3.2	CONCRETE WORK				
	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	270	132/-	35640/-

Contd....

[Handwritten signature]

[Handwritten signature]

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RC work in roof slab, beams, columns rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4)	Wall/Bed Cu.ft	3,990	195/-	77805/-
3.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	4,360	5/-	21800/-
3.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc.				
3.4.1	b) Using Tor Bars	kg	200.00	120/-	24000/-

Contd....

[Handwritten signature]

[Handwritten signature]

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
3.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corugated PVC water Stoper (with Bulb) i/c Solding cost of matrial and labour etc. complete.	R.Ft	480.00	750/-	360000/-
3.6.2	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles. a) 21" dia	Each	40.00	1400/-	56000/-
Sub-Total (Part-A)					1820000/-

Contd....

Handwritten signature

Handwritten signature

Handwritten signature
 CONFIDENTIAL
 F.E.

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (None - Schedule Items)					
1	EXCAVATION				
1.3	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 5ft to 8ft	Cu.ft	3,184	1.50/2	4776/2
2	GRANULAR BEDDING				
2.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc .complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	3,380	23/2	77740/2
3	RCC PIPES				
3.1	Providing RCC pipe of ASTM C-76-62T/C-76-70 with rubbering class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to specified pressure. (Using SR Cement)	Rft	2,140	525/2	1123500/2
	i) 8in dia RCC	Rft	450	425/2	191250/2
	ii) 6in dia RCC(HOUSE CONNECTION)				
4	CONSTRUCTION OF INSPECTION CHAMBER				
	Construction inspection chamber of size 2'x2'x2.5' including RCC cover and frame as per drawing and specification also including Cost of material excavation of earth, backfilling, formwork, disposal of surplus material.	No.s	20	21,000/2	420000/2
Sub Total of Part of "B"					Rs 18,17260/2
Sub Total of Part of "A"					Rs 18,20030/2
Total of Part of "A" and "B"					Rs 3637290/2
Total Bill No.2: SEWERAGE					Rs 3637290/2

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	34,275	8.50/2	291337.5/2
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	14,689	91/2	308469/2
2	SAND BEDDING				
	Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing,watering & consolidation..	Cu. ft	5,704	11/2	62744/2
3	BACKFILLING				
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	42,922	6/2	257532/2

Contd....

Handwritten signature

Handwritten signature

Handwritten signature
Contractor

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	PIPES (uPVC) Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z-joint) i/c testing with water to head 91.5 meter or 300 ft.				
4.1	3" dia (Class C)	R ft.	2,501	222/2	555222/2
4.2	4" dia (Class C)	R ft.	2,477	248/2	614296/2
5	FITTINGS (uPVC) Providing and fixing uPVC Bell End fitting with rubber ring (Z-joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	TEE (EQUAL & UNEQUAL)				
5.1.3	3" x 3" x 3"	Nos	9	2200/2	20700/2
5.2	END PLUG (Provisional)				
5.2.1	3" dia	Nos	50	1620/2	81000/2
5.2.2	4" dia	Nos	30	775/2	23250/2
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge	Cu. ft	57	275/2	15675/2
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.	Cu. ft	1,002	190/2	190380/2
Sub-Total (Part-A)					Rs 2420605/2

Contd....

Handwritten signature

Handwritten signature
Contractor

Handwritten signature

**CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-25
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-025**

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (Non - Schedule Items)					
1	REDUCERS				
1.1	4" X 3"	Nos	4	500/-	2000/-
2	FLANGED ADOPTER				
2.1	4" dia	Nos	16	1500/-	24000/-
3	GATE VALVES				
	C.I Sluice Valve heavy duty pattern (test pressure 21.0 Kg/sq cm or 300lb/sq inch				
3.1	4" dia	Nos	4	16000/-	64000/-
4	AIR VALVES				
	Air Valve double acting 3" X 1" imported				
4.1	3" dia	Nos	4	20000/-	80000/-
5	HOUSE CONNECTION				
5.1	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, road crossing, back filling complete as per drawing, specification or As directed by the Engineer. (Cross the road.)	Each	21	40000/-	840000/-
5.2	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, back filling complete as per drawing, specification or As directed by the Engineer. (Along water supply line)	Each	21	30000/-	630000/-
6	CONSTRUCTION OF VALVE CHAMBER				
	Construction of Valve chamber 3'X 3' ft inside dimension 5' deep as per approved design for 4" dia pipe cast iron cover and fram (wt= 2Cwt qr fixed in RCC 1:1-1/2:3 slab 6" thick (with 5lbs steel per cft) top l/c providing and fixing MS foot rest every one foot beyond 2 1/2 ft depth curing ,excavation back filling and disposal of surplus earth complete. Including Reinforcement cost ,Fair face Steel form work etc.Complete in all respect and as per Drawing and specification.	Each	8	34000/-	272000/-
Sub Total of Part of "B"					Rs 1912000/-
Sub Total of Part of "A"					Rs 2420605/-
Total of Part of "A" and "B"					Rs 4332605/-
Total Bill No.3: WATER SUPPLY					Rs 4332605/-

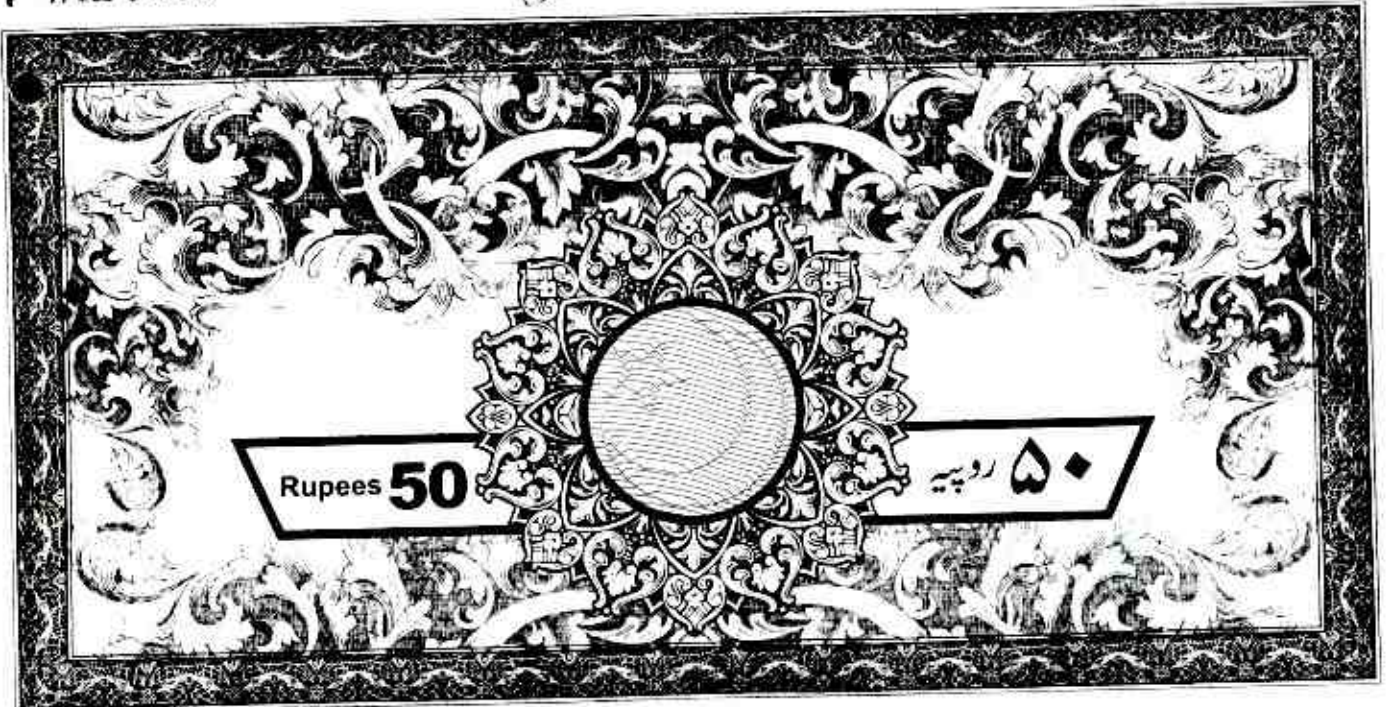
SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Handwritten Signature]
Contractor

[Handwritten Signature]



REHAN AKHTAR Stamp Vendor

Licence No.129, Shop No. 16 Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

28 JAN 2013

S. NO. **050101**
ISSUED TO
DATE
BY

ZAHID MEHMOOD
Advocate

BL-1

Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE
BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. SMBBT/KAR/INF-025/06 Dated: 23-01-2013

Contract Value: Rs. 1,40,55,501/=

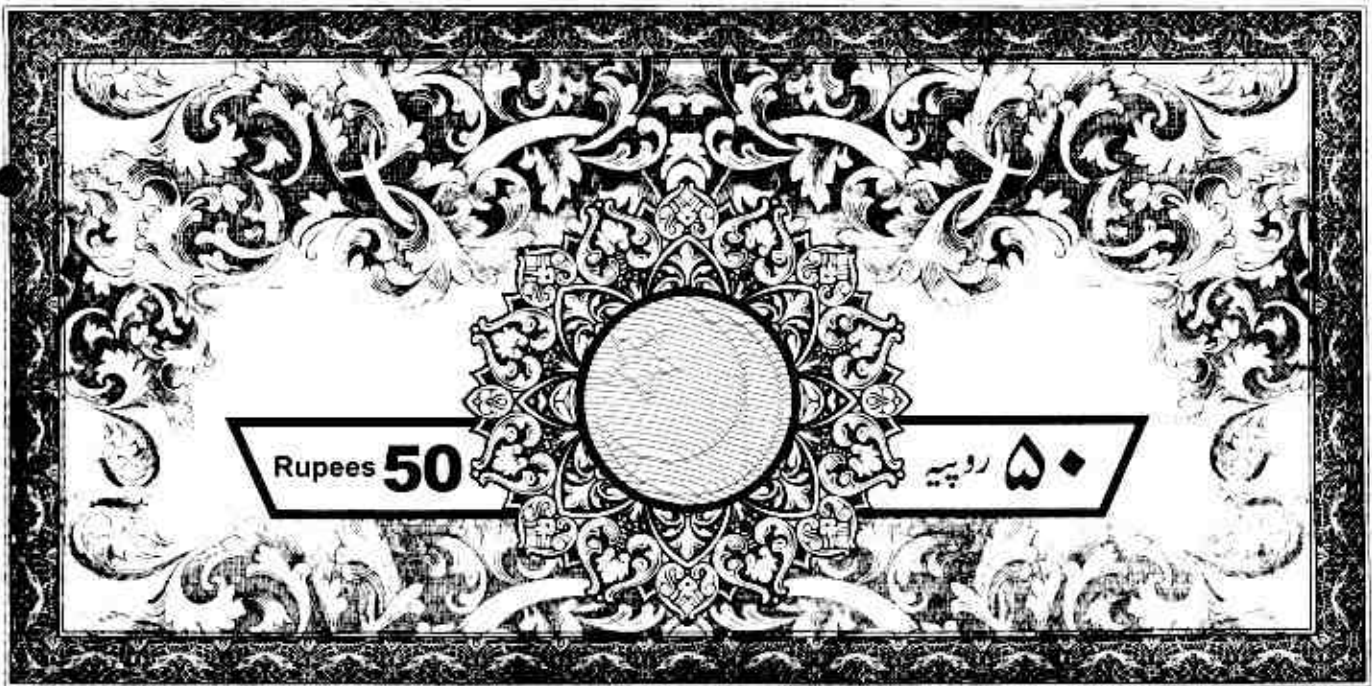
Contract Title: Internal Development works of Block-25 (Water Supply, Sewerage & Road) at Benazir Bhutto Town, Deh, Mandiari, Karachi.

M/s. Fatima Engineering Company 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. Fatima Engineering Company] 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 given or agreed to give and shall 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 kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (Directorate of Shaheed Mohtrama Benazir Bhutto Town) except that which has been expressly declared pursuant hereto.

Contractor

[Handwritten Signature]
E.E.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

28 JAN 2013

S. NO. 050102 ZAHID MEHMOOD
Advocate

[M/s. Fatima Engineering Company] 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. Fatima Engineering Company] 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. Fatima Engineering Company] 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. Fatima Engineering Company] 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.

[Signature]
Engineer
Procuring Agency of Sindh
Government of Sindh



Contractor *[Signature]*
E.E



PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Apollo Centre, Near Bahria University, stadium Road, Karachi
Phone # 021-99240255

No.EE/SMBBT/DRN-02/2013/ 21


Dated 26-02-2013

The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A,
Court Road, Karachi.

Subject: **RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MENDIARI,
KARACHI (CONTRACT NO.DRN-002).**

Reference: **SPPRA ID NO.10018/2012**

I am directed to enclose herewith Contract Evaluation Form along with Integrity pact for the above mentioned work for your perusal and for hoisting on SPPRA website in accordance to Rule-50.


Executive Engineer
SMBBT, GOS

Copy forwarded for information:-

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. P.S to Project Director, SMBBT.

SPPRA INWARD DIARY


No:

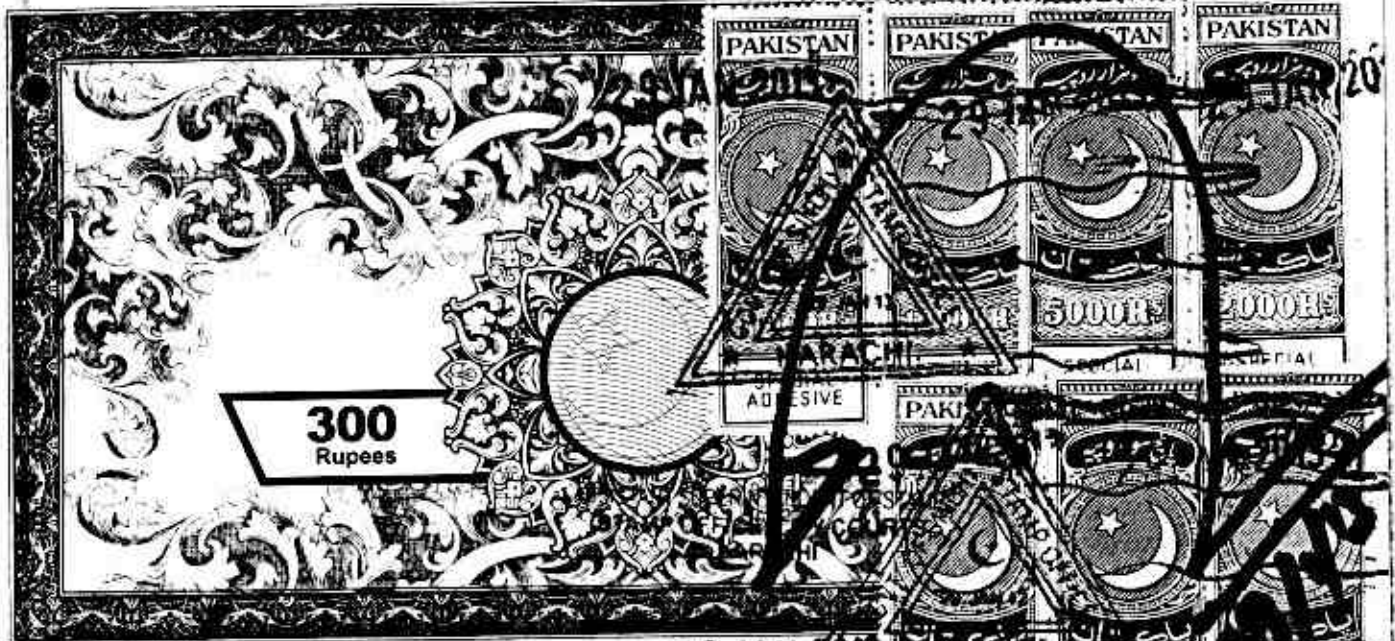
Dated:

5FD
SMBBT
28/2

**● SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	Re-Modeling of Existing Nala at Benazir Town, Deh Mandiari, Kemari Town, Karachi.
4	TENDER NO	DRN-002
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.2,74,40,000/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.2,72,64,615/=
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATED & TIME)	6th December , 2012 at 14.00 hours.
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Three (03) Nos.
12	NUMBER OF BIDS RECEIVED	Three (03) Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Three (03) Nos.
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes (Copy attached)
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Samad Khan Baber & Co. C-225, Block-A North Nazimabad, Karachi.
16	CONTRACT AWARD PRICE	Rs. 2,72,64,615/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1st Lowest Evaluated Bid
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	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSP APERS	Dated 09-06-2012 SPPRA ID No.10018/2012 Daily The News, Kawish & Sindh Sujjag dated 16-11-2012 & Express dated 17-11-2012
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	No
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	21-02-2013.
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer GOVERNMENT OF PUNJAB (Board of Revenue)
FOR OFFICE USE ONLY		



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Mahmud
NIC/Company Card No. Advocate
Vide D.S.R. No. 25 dated 29/1/13
On behalf of challan No. 135 dt. 29/1/13
for the purpose of Agreement
E. No. 25 Dated 29/1/13

29 JAN 2013

29 JAN 2013

CONTRACT AGREEMENT

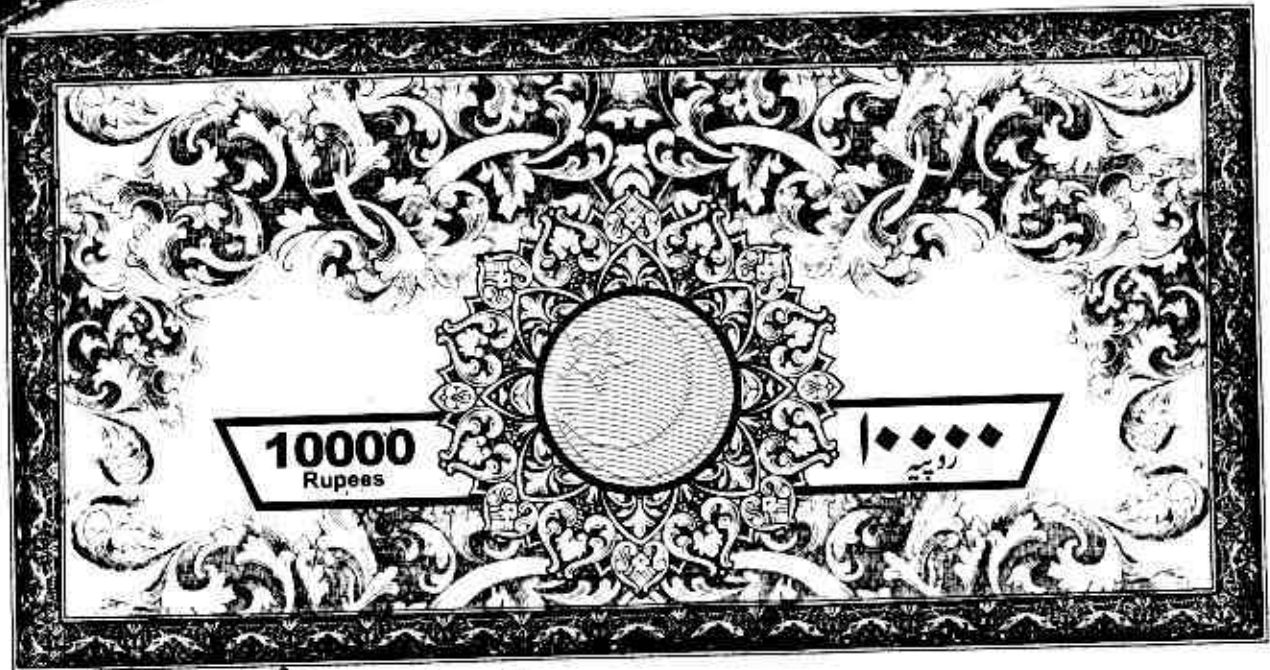
Ex. Office Tender
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 21st day of February (month) 2013 between Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns (hereafter called the Procuring Agency) of the one part and M/s. Samad Khan Babar & Co., C-225, Block-A, North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz RE-MODELING OF EXISTING WALLS AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO. SMBBT/KAR DRN-002) Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works 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 preliminary Bill of Quantities (Appendix D to Bid)

AP *22*



STAMP OFFICE CITY COURT, KARACHI

Issued to Rahim Khan

NIC/Company Card No. 4404

Vide D.S.R. No. 28.11.13 da : d 28.11.13

On behalf of challan No. 62 Dt. 28.11.13

for the purpose of ...

E. No: ... Dated 28.11.13

h. The completed Appendices to Bid (B,C,E to L)
 i. Office 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.

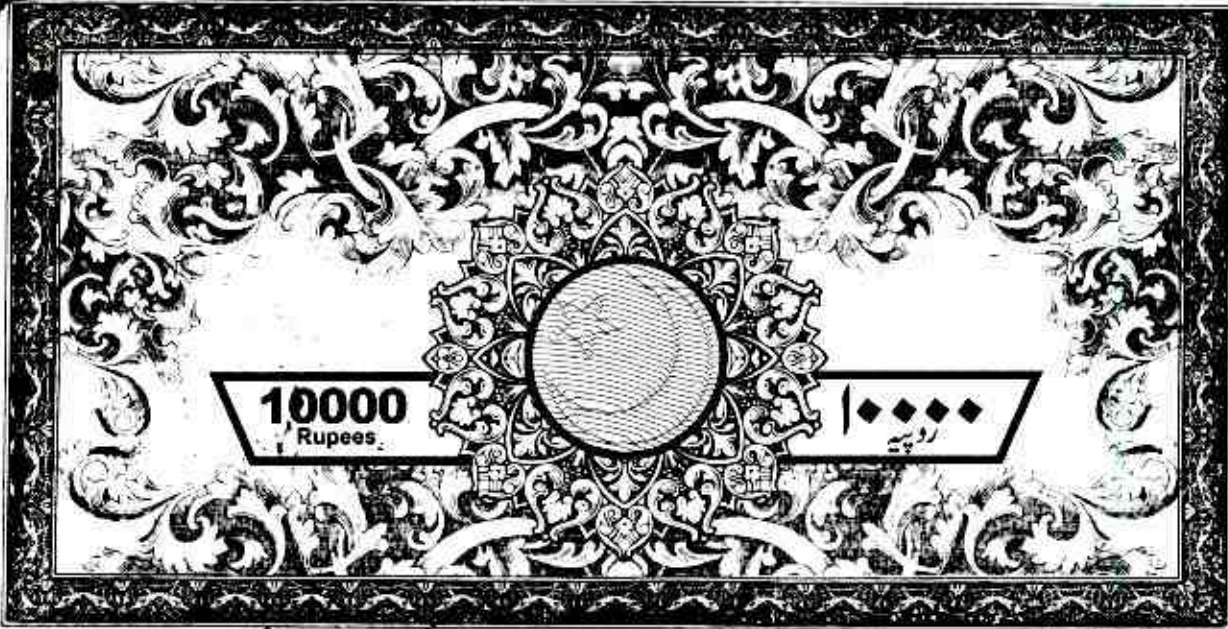
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month year first before written in accordance with their respective laws.

(Signature of Contractor) Seal

(Signature of Procuring Agency) Seal

Witness: HqHy
 1. Signature _____
 Name of Firm M/S M-Harish Enterprises
T-604 Sector 44-A
Karachi No 2 Karachi

2. Signature KORAJAH
 Name of Firm A. RAHIM KHAN & CO.
45, UMAIR TOWN.
Model colony
1000.



STAMP OFFICE CITY COURT KARACHI:
 Issued to Sahib Ahmad
 NIC/Company Card No. 4475
 Vide D.S.R. No. 2 dated 28.1.13
 On behalf of challan No: 62 Dt. 28.1.13
 for the purpose of cash
 E. No: 2 Dated 28.1.13

By Office Danda

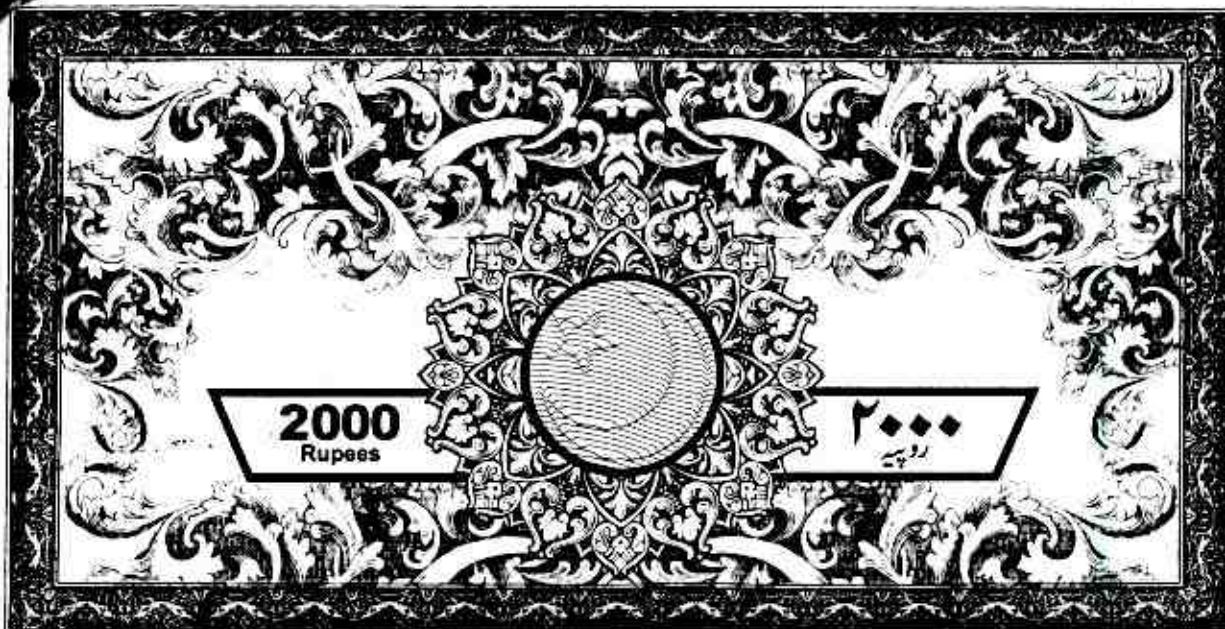
CONTRACT AGREEMENT

**RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
 MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
 SMBBT/KAR/DRN-002)**

M/S. SAMAD KHAN BABAR & CO.



SK *Samad Khan Babar & Co.*



ISSUED TO: **SAFARI VENDOR**
 KARACHI: **Block-14, Karachi**
 KAR: **63367**
 DATE: **23 JAN 2013**
 ISSUED TO: **R. A. JALIL**
 THROUGH: **AGENTS**
 PURPOSE: _____
 VALUE: _____
 STAMP VERIFICATION: _____

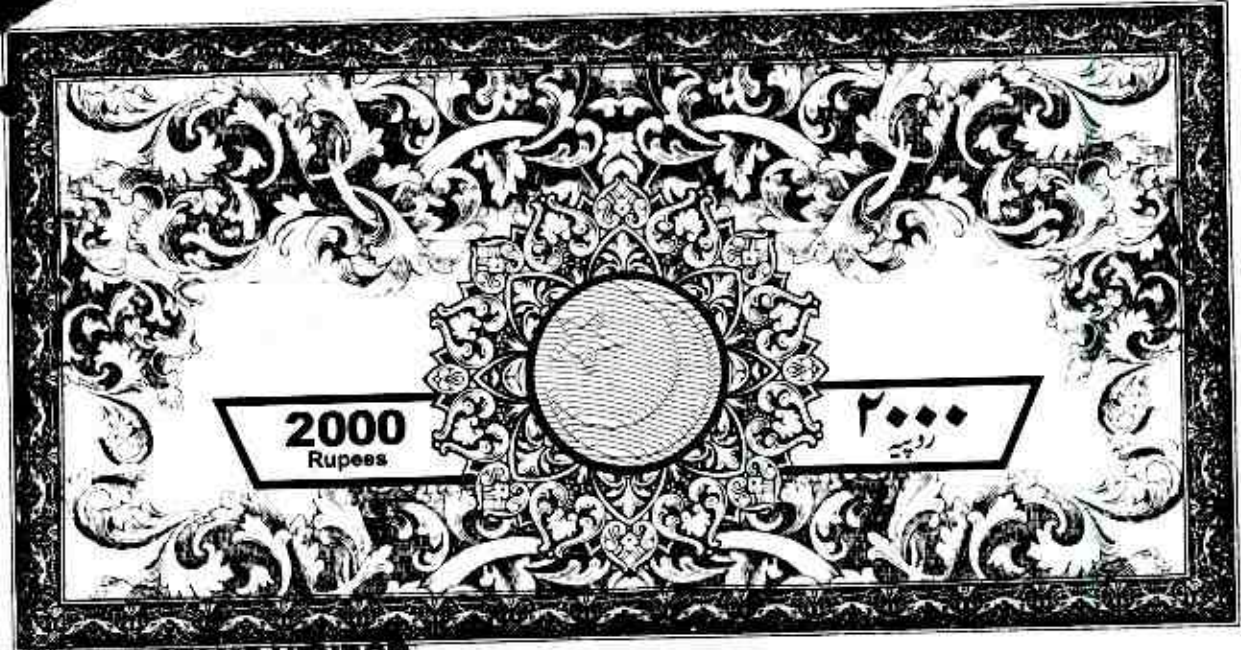
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Handwritten signatures and initials at the bottom of the page.




AQIB IMRAN STAMP VENDOR
 Licence No. 63365
 Karim Block-14, Karachi
23 JAN 2013
 Issued through Zohair Ahmed Khan
 PURPOSE Advocate
 VALUE RS.
 STAMP VENDOR

CONTRACT AGREEMENT

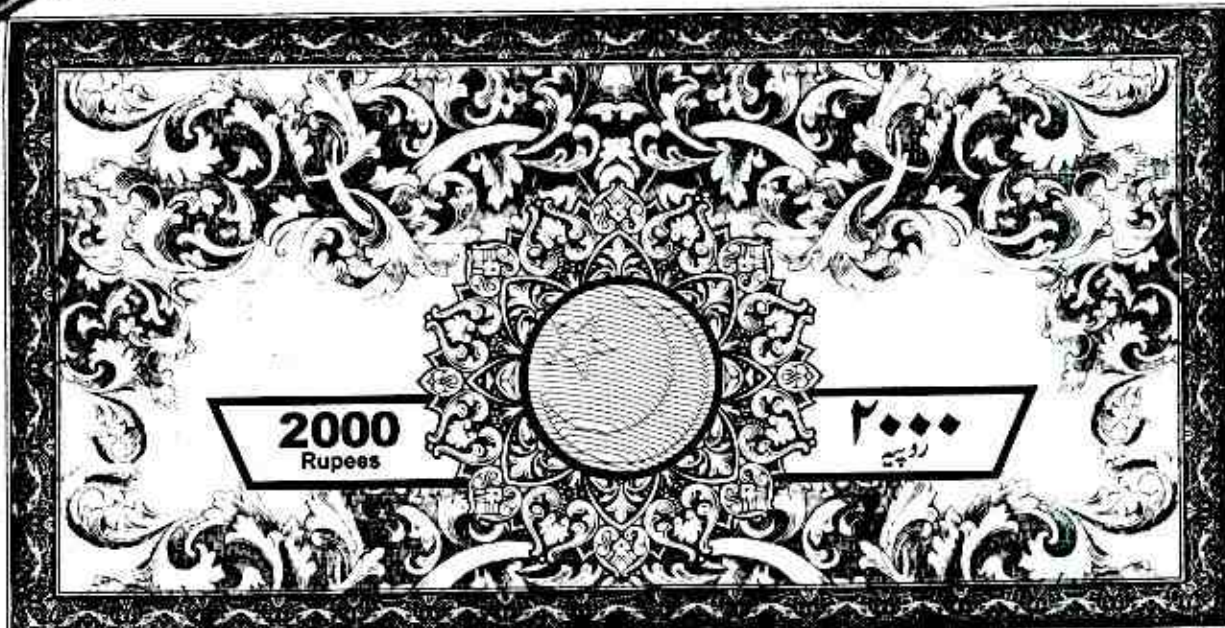
RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
 MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
 SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.

[Handwritten signature]


[Handwritten signature]

[Handwritten signature]



MUHAMMAD HANMAD STAMP VENDOR
 Office No. 14, Block-14, Karachi
 S. NO. 63364
 ISSUED TO: Muhammad Hanmad
 THROUGH: Advocate
 PURPOSE: _____
 VALUE RS: _____
 STAMP VENDOR: _____

23 JAN 2012

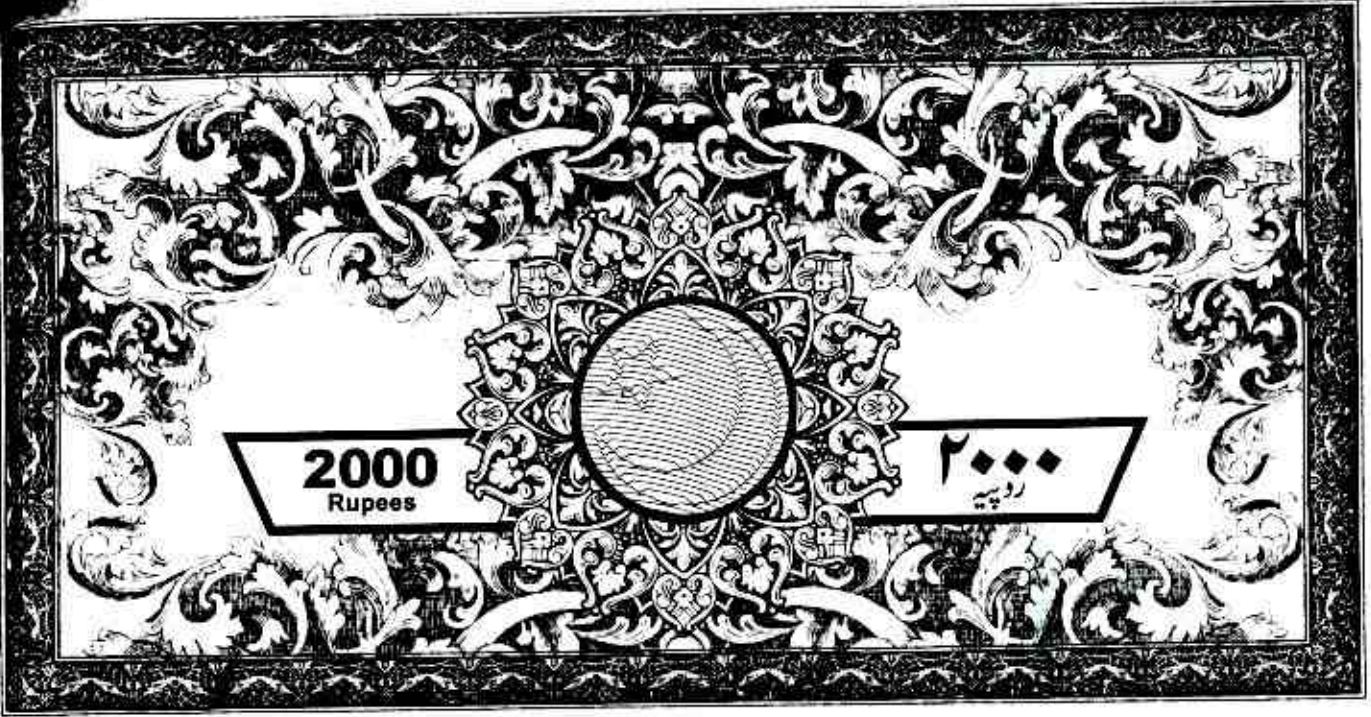
CONTRACT AGREEMENT

**RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)**

M/S. SAMAD KHAN BABAR & CO.



[Handwritten signatures]



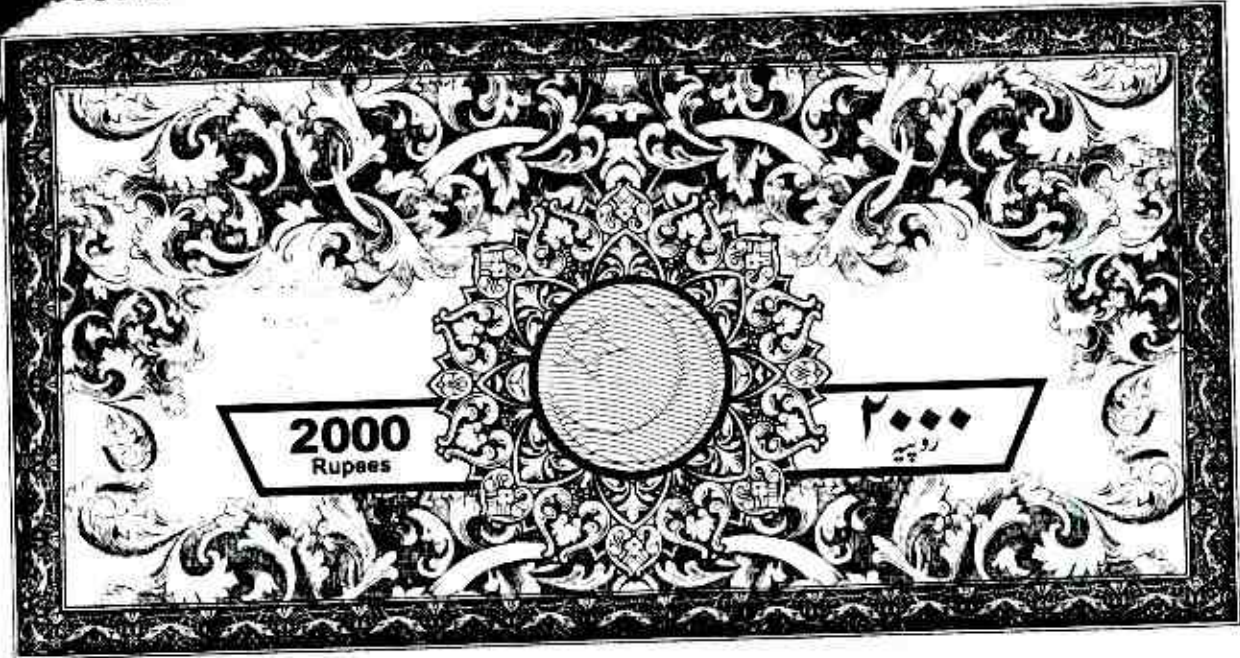
AQIB IFTIKHAR KHAN MEMBER LEGISLATOR
 Liaison Officer
 Ke No. 63474
 28 JAN 2013
 S. No. _____
 ISS. No. _____
 Title _____
 File No. _____
 Value _____
 Stamp Value _____
 Mashtaq Ali Memon
 Advocate

CONTRACT AGREEMENT

**RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)**

M/S. SAMAD KHAN BABAR & CO.





STAMP VENDOR
 KARACHI
 KARACHI
 S. NO. 63369 23 JAN 2013
 ISSUED THROUGH M. AMJAD CHOHAN
 PURPOSE Advocate
 VALUE
 STAMP VENDOR

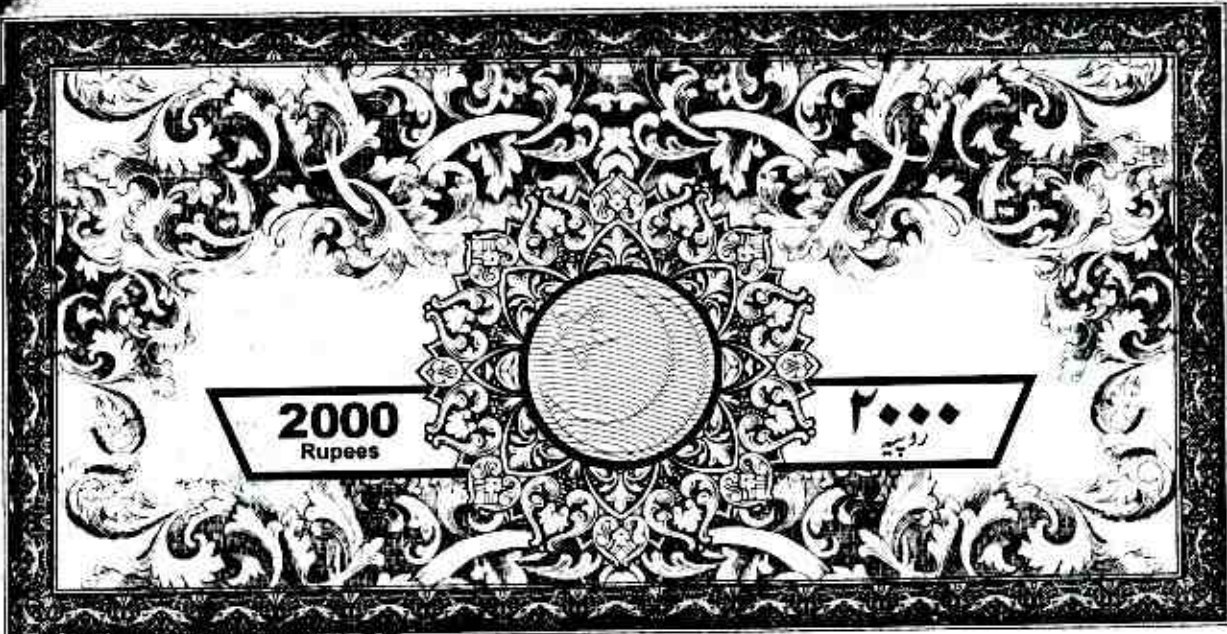
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
 MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
 SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Handwritten signatures at the bottom of the page.



63368
 ISSUED TO
 THE
 MAINTENANCE
 STAFF

23 JAN 2013
 Syed Hst Ibr Shau
 Advocate

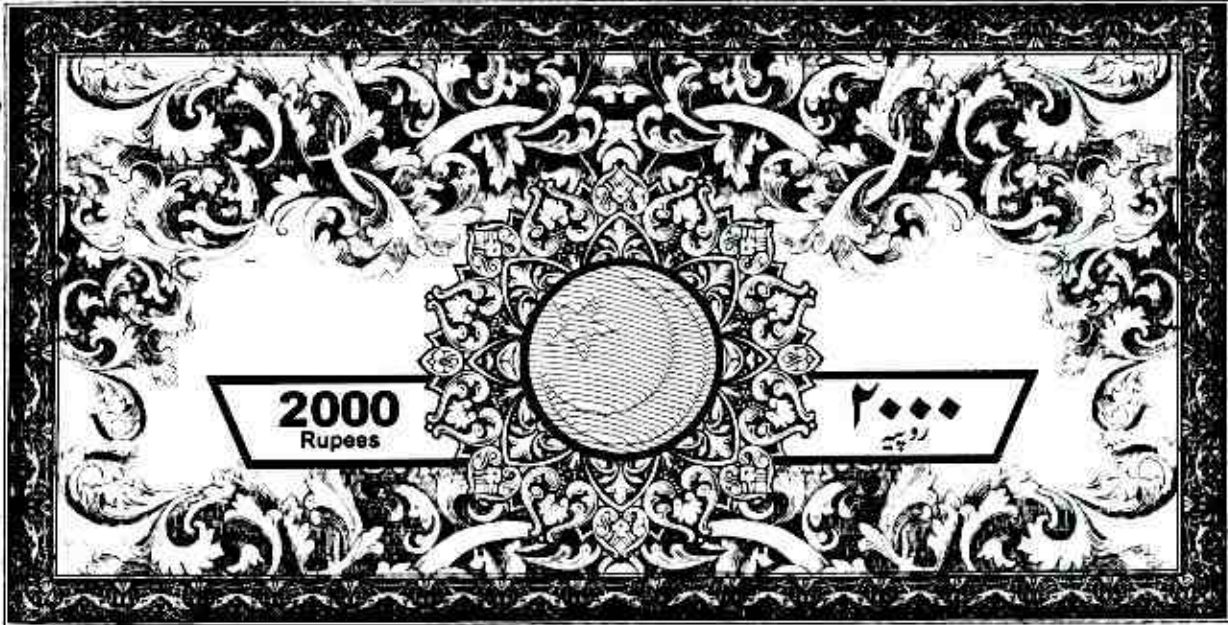
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



[Handwritten signatures and initials]



IMRAN STAMP VENDOR
 Licence No 91
 Karim E. ... Karachi
 S. NO 63371
 ISSUED TO: 23 JAN 2013
 THROUGH: R.Z ALAM
 PURPOSE: ADVOCATE
 VALUE RS: _____
 STAMP VENDOR: _____

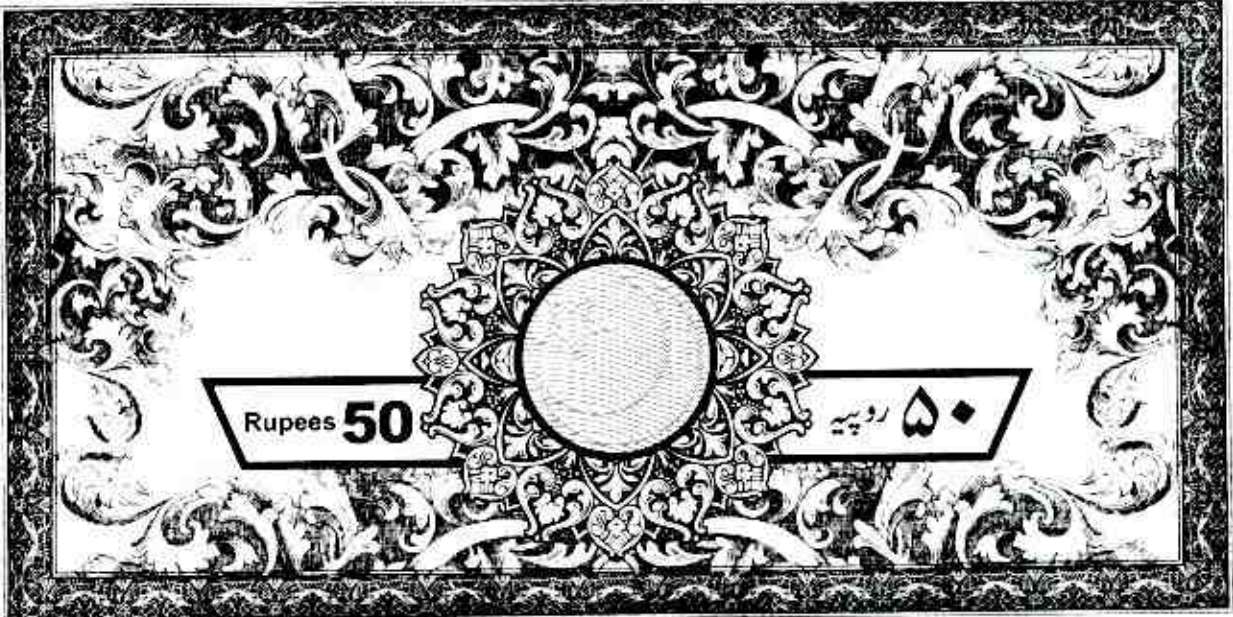
CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Handwritten signatures and initials at the bottom of the page.



Atty. Genl. Samad Khan Babar

Plot No. 29, Sharada Block-14,

Karachi Cantonment, Karachi

054948 30 JAN 2013

ZAHID MEHMOOD
Advocate

CONTRACT AGREEMENT

RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH
MANDIARI, KARACHI. (CONTRACT PACKAGE NO.
SMBBT/KAR/DRN-002)

M/S. SAMAD KHAN BABAR & CO.



Contractor: _____
Geo: _____

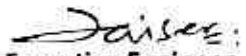


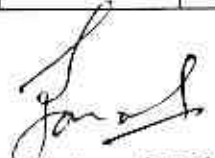
GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi


BID OPENING REPORT


1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract No. DRN-002
3. Tender Description / Name of Work. Re-Modeling of Existing Nala at Benazir Bhutto
Town, Deh Mendhar, Karachi.
4. Method of Procurement. Single Stage Envelope Procedure.
5. Tender Published. Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012 .
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date. 06-12-2012
12. Bid Evaluation Report


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 5% Contingencies	Comparasion with Estimated Cost.	Ranking In Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s.Samad Khan Babar & Co.	Rs. 2,74,40,000/-	2,72,64,615/=	0.64% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 2,79,60,000/-		2.55% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. M.M. Traders	Rs.2,84,60,000/-		4.38% Above	3rd Lowest	Rejected being 3rd Lowest


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A),SMBBT
Chairman (PC)

LIST OF BIDDERS

S.No.	Name of Bidder
1	M/s. Samad Khan Babar & Co.
2	M/s.Mehrab Builders
3	M/s.M.M.Tradera



INSTRUCTIONS TO BIDDERS

(Note: (These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

Contractor..... E.E.



- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

3 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

4 Contents of Bidding Documents

In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause 3.6.1.

- Instructions to Bidders & Bidding Data
- Form of Bid, Qualification Information & Schedules to Bid.
- Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
- (ii) Schedule B: Specific Works Data
- (iii) Schedule C: Works to be Performed by Subcontractors
- (iv) Schedule D: Proposed Programme of Works
- (v) Schedule E: Method of Performing Works
- (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)

3 Conditions of Contract & Contract Data

4. Standard Forms:

- (i) Form of Bid Security,
- (ii) Form of Performance Security;
- (iii) Form of Contract Agreement;
- (iv) Form of Bank Guarantee for Advance Payment.

5 Specifications

6 Drawings, if any

1B.5 Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.



- 3
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

- 6.1 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.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) Offer /Covering Letter
 - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
 - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - (d) Bid Security furnished in accordance with IB.13.
 - (e) Power of Attorney in accordance with IB 14.5.
 - (f) Documentary evidence in accordance with IB.2(c) & IB.11
 - (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

D. SUBMISSION OF BID

15.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).



Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include:**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

6.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.

- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

B.18. Post Qualification

8.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP-Rule 25).



5.1 **Requirements for Contractor's design (if any):** Not applicable

7.2 **Programme:**

Time for submission: Within seven (07) days of the Commencement Date.
Form of programme: Bar Chart

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance. In addition to the Liquidated Damages, the Contractor shall borne all the cost/expenses related to the supervision of the works by the Engineer and his staff covering salaries of the Engineer and all of his Site Supervision staff including all the benefits, providing, running and maintenance of all the Engineer's Facilities up to the issuance of the Taking Over Certificate by the Employer. All the above cost/expenses will not be reimbursed / paid to the Contractor beyond the approved completion period of the works.

7.5 **Early Completion**

Not Applicable

9.1 Period for remedying defects: 365 days

10.2 (e) **Variation Procedures:**

The Contractor shall submit with his bid, the Day work rates of Plant & Equipment and manpower

10.6 **Variation and Claim Procedures:**

Add following at the end of Clause 10.6

The Contractor shall not be entitled for any payment in respect of the claim(s) if the Contractor fails to comply with the requirements of time period stipulated in this Clause 10.6 and or fails in keeping and producing necessary records of claim whenever demanded by the Engineer.

11.1 **Terms of Payments**

a) **Mobilization Advance**

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

(i) 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 to the Procuring Agency:

(ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of

bills is less than five (05) 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.

OR

Secured Advance on Materials

The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W 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 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 therefore;
- (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
- (vi) The sum payable for such materials on Site shall not exceed 75% of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

Recovery of Secured Advance:

ORN-002

Contractor.....

F.E.





OFFICE OF THE EXECUTIVE ENGINEER (P/C)
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/DRN-002/2013/ 17

Dated 22/01/2013

M/s. Samad Khan Babar & Co.
C-225, Block-A,
North Nazimbad, Karachi.

LETTER OF COMMENCEMENT

Subject: **RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI, KARACHI. (CONTRACT PACKAGE NO: SMBBT/KAR/DRN-002)**

With reference to the letter of acceptance for the above noted work at a cost Rs.2,74,40,000/= (Rupees Two Crore Seventy Four Lac Forty Thousand only) issued vide this office letter No: EE/SMBBT/DRN-002/07 dated: 23-01-2013. You are requested to make immediate arrangement to start the work within Seven (07) 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. 180 days (06 months).

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & 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 Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT.GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT
6. M/s. EA Consulting (Pvt.) Ltd.

**RE-MODELLING OF EXISTING NALA
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR / DRN-002**

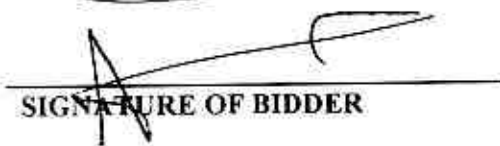
BILL OF QUANTITIES

SUMMARY OF BILL

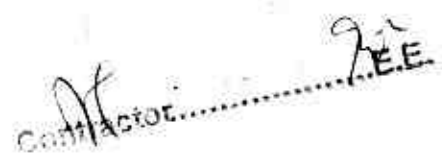
BILL No.	DESCRIPTION	TOTAL (Rs.)
1	RE-MODELLING OF EXISTING NALA	
TOTAL COST OF PROJECT		27440000

SEAL OF THE COMPANY

 INITIAL


 SIGNATURE OF BIDDER

Handwritten notes and signatures:
 06.11.2012
 [Signature] 6/12
 [Signature] 6/12
 [Signature] 6/12
 [Signature] 6/12
 [Signature] 6/12

Contractor.....




RE-MODELLING OF EXISTING NALA
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMMBT/KAR / DRN-002

BILL OF QUANTITIES

Bill No.1 : RE-MODELLING OF EXISTING NALA

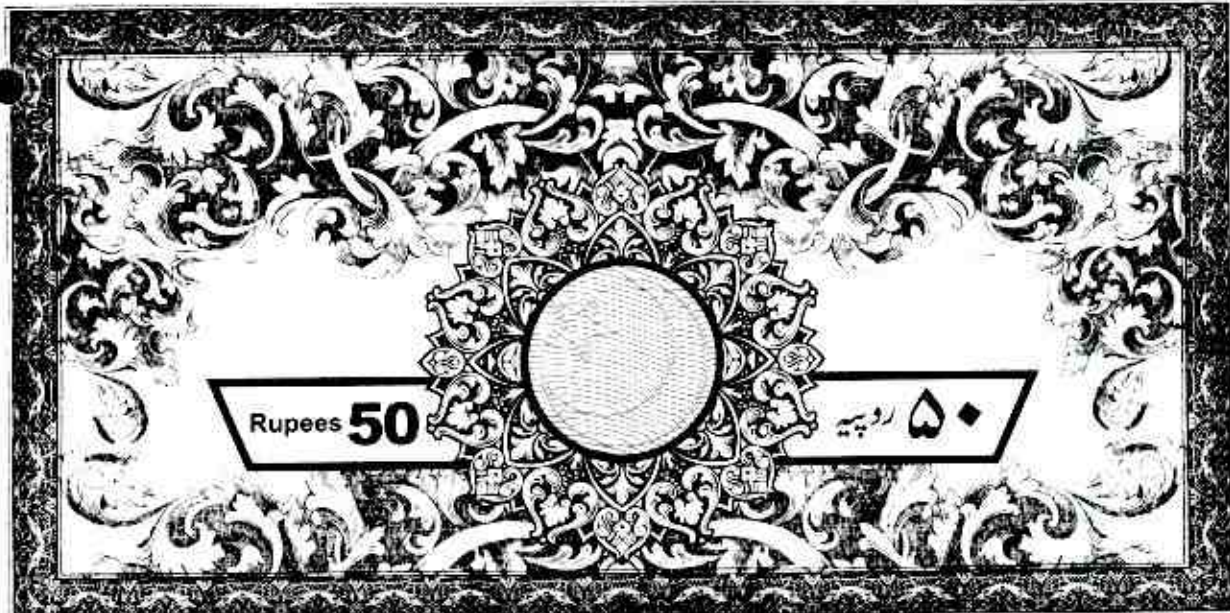
Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	Structural excavation in common material	Cu.ft	480.000	10 1/2	4800000/2
107c	Structural excavation in medium rock material	Cu.ft	120.000	10 1/2	1200000/2
108a	Formation of Embank. From Roadway Excavation in Common Material.	Cu.ft	350.000	8 1/2	2800000/2
509e	Grouted Rip Rap Class "B"	Cu.ft	180.000	88 1/2	15840000/2
509h	Filter Layer of granular Material	Cu.ft	100.000	28 1/2	2800000/2
Total Bill No.1: RE-MODELLING OF EXISTING NALA					27440000/2



~~_____
SIGNATURE OF BIDDER~~

99

A.F. REF



AGRIC BAIG Stamp Vendor
 Licence No. 07, Shop No. 16, Block-14,
 Kasim Plaza, Quinlan-e-Iqbal, Karachi
 S. NO. 054999 DATE: 30 JAN 2013
 ISSUED TO: ZAHID MEHMOOD
 THROUGH APT. ADDRESS: Advocate
 PIN CODE: _____
 VILLAGE: _____
 STATE: _____

BL-1
 Appendix-L to Bid

(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE
BY CONTRACTORS
 (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. **SMBBT/KAR/DRN-002/07**

Dated: 23-01-2013

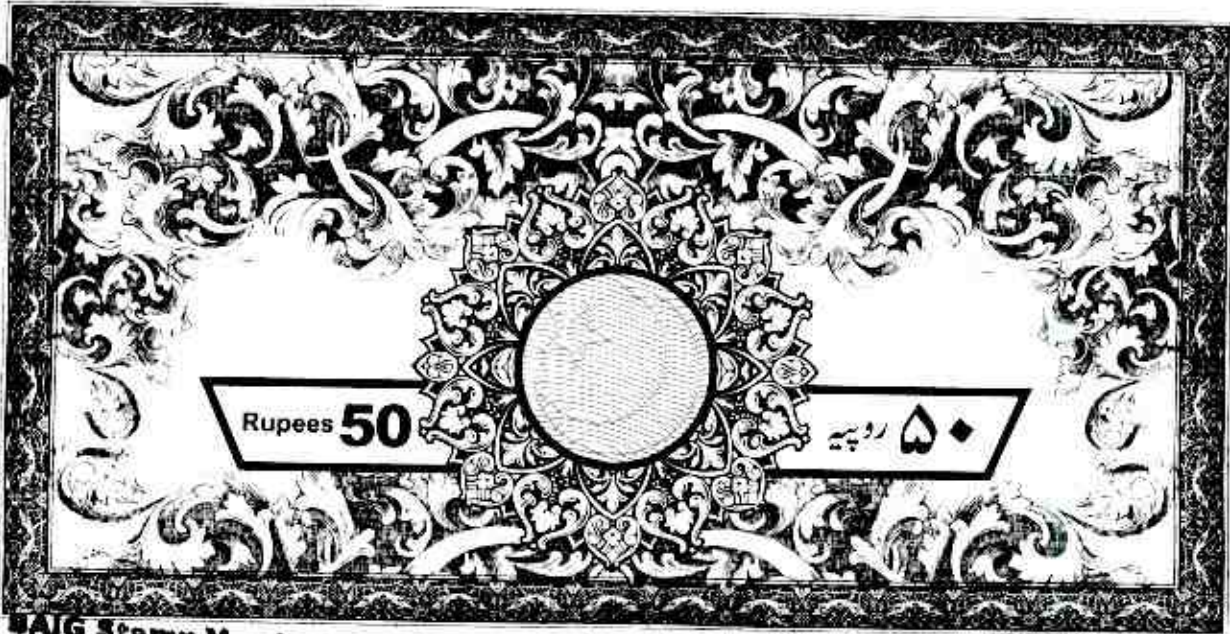
Contract Value: **Rs.2,74,40,000/=**

Contract Title: **Re-Modeling of Existing Nala at Benazir Town, Deh Mendiari,**
Karachi.

M/s. Samad Khan Babar & 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. Samad Khan Babar & 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 given or agreed to give and shall 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 kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (**Directrate Shaheed Mohtrama Benazir Bhutto Town**) except that which has been expressly declared pursuant hereto.

M. *pu*



A&IF SAIG Stamp Vendor
 License No. 09, Shop No. 16, Block-14,
 Karim Plaza Qu'han-e-Iqbal, Karachi
 Post Office Centre
 S. NO. 054950 DATE 30 JAN 2013
 ISSUED TO WITH ADDRESS
 THROUGH WITH AMOUNT PAHJ MEHMOOD
 PURPOSE 2 Advocate
 NAME OF THE ORIGINAL

[M/s. Samad Khan Babar & Co.] accept 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. Samad Khan Babar & Co.] accept 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. Samad Khan Babar & Co.] 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. Samad Khan Babar & 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.


 Procuring Agency]


(Contract)




SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mahtarma Benazir Bhutto Towns in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	RE-MODELING OF EXISTING NALLAH AT BENAZIR TOWN, DEH MANDIARI, KARACHI
4	TENDER NO	CONTRACT PACKAGE NO: SMBBT/KAR/DRN-003.
5	BRIEF DESCRIPTION OF CONTRACT	As Above.
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.28913850/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.28913850/-
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATE & TIME)	06, December, 2012
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Three (03) Nos.
12	NUMBER OF BIDS RECEIVED	Three (03) Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Three (03) Nos
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Shaikh Mujeeb & Brothers P-482, Block-S, Bilal Abad, North Nazimabad
16	CONTRACT AWARD PRICE	Rs.28905000/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Lowest Evaluated Bid
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	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA ID No. 10018/2012 The News, Sindh Sujag, Kawish Dated: 16-11-2012 And Express Dated: 17-11-2012
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 AND 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?	No
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/OFFICIAL 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 Banks of pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATE OF AWARD OF CONTRACT	January 28, 2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer (P/C-1) SMBBT (Board of Revenue) Government of Sindh
FOR OFFICE USE ONLY		

LIST OF BIDDER WHO PURCHASED THE BIDDING DOCUMENTS

S.No:	Bidder's Name:
1.	M/s. Shaikh Mujeeb & Brothers.
2.	M/s. Zareef Khan & Sons,
3.	M/s. Haji Abdul Sattar & Sons.

PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI, PHONE # 021-99240255

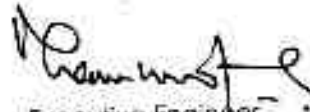
BID EVALUATION REPORT


1. Name of procedure Agency: Project Directorate
 Shaheed Mohtarma Benazir Bhutto Towns
2. Tender Reference No.: SMBBT/KAR/DRN-003
3. Tender Description/ Name of Work: RE-Modeling Of Existing Nallah at Benazir Town Deh Mandiari, Karachi
4. Method of Procurement: Single Stage Single Envelope Procedure.
5. Tender Published: The News, Sindh Sujag, Kowish Dated: 16-11-2012
 Express Date: 17-11-2012
 SPPRA Serial No: 14404 & SPPRA ID No: 10018/2012.
6. Total Bid Documents Sold: 3 Nos.
7. Total Bids Received: 3 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: 6-Dec-12
12. **Bid Evaluation Report.**

No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks.
1	M/s. Shaikh Majeed & Brother	28,905,000	1st	0.03% Below	Accepted being the 1st Lowest.	-
2	M/s. Zaki Khan & Sons	29,500,000	2nd	2.03% Above	Rejected being the 2nd Lowest	-
3	M/s. Haji Abdul Sattar & Brothers	29,830,000	3rd	3.17% Above	Rejected being the 3rd Lowest.	-

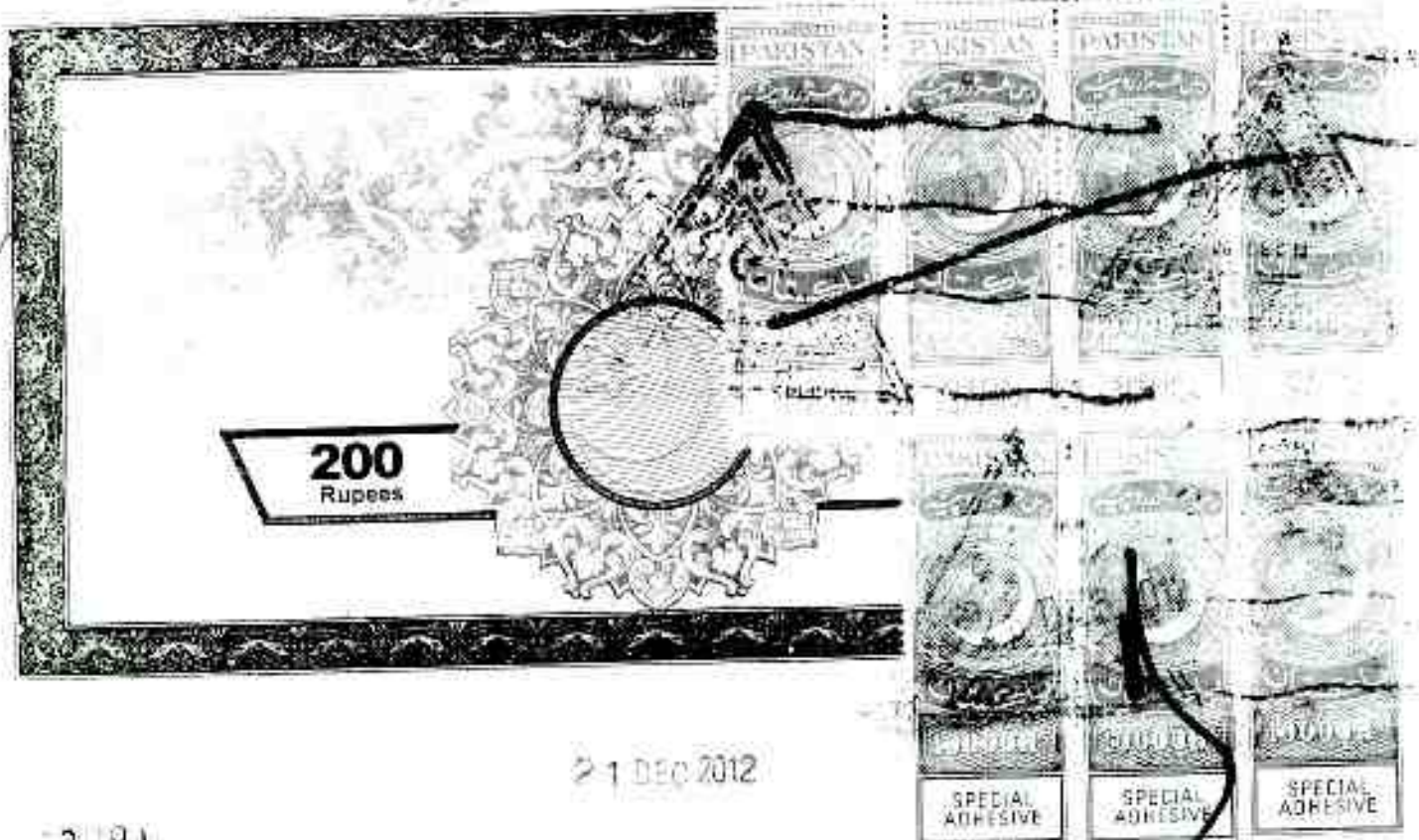

 Executive Engineer, (D&E)
 LDA,
 (Member)


 Executive Engineer,
 Scheme-36, KMC,
 (Member)


 Executive Engineer,
 SMBBT,
 (Member)


 Deputy Director (F&A),
 SMBBT
 (Member, Secretary)


 Director (F&A),
 SMBBT,
 (Chairman)



33/91

M. A. MASHMI
ATTORNEY

[Signature]

CONTRACT AGREEMENT

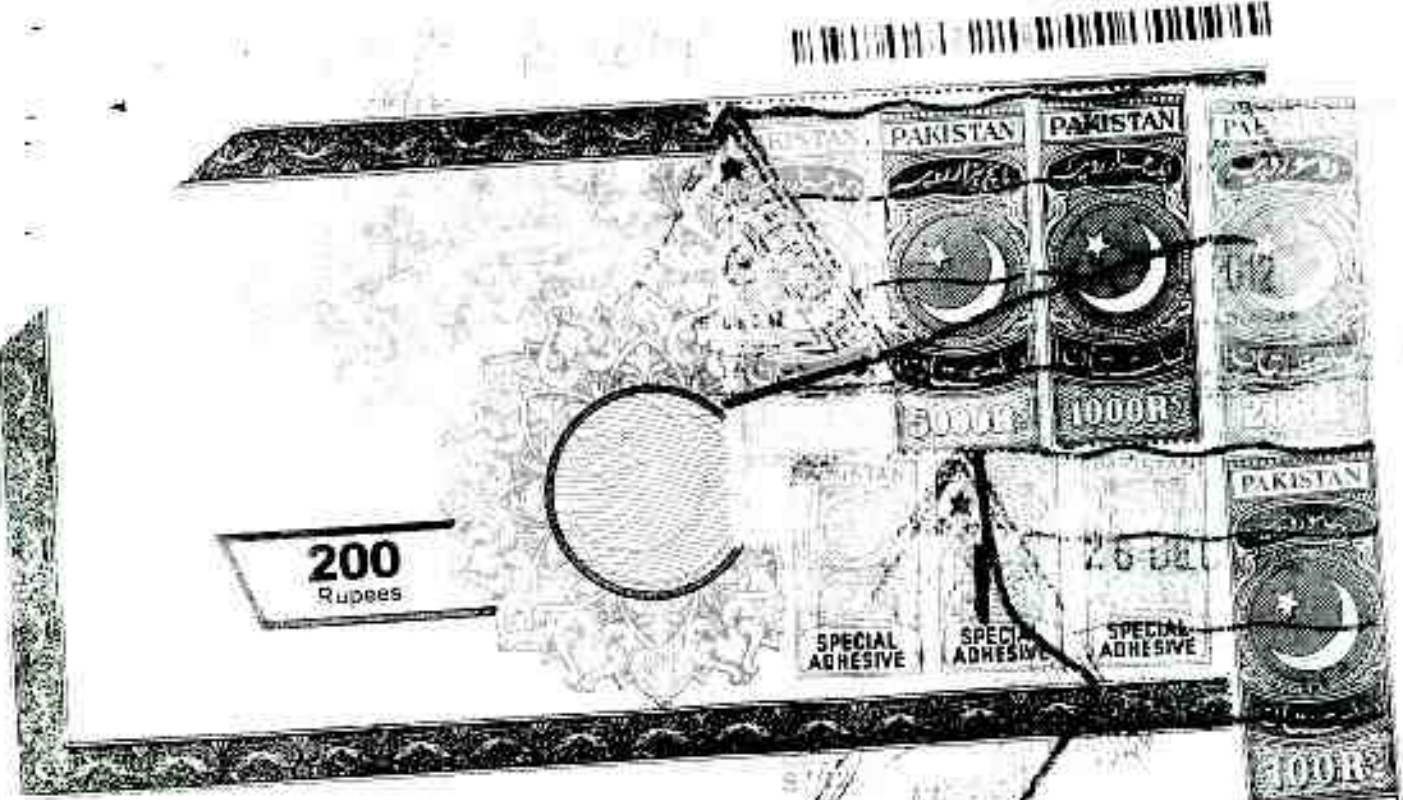
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 23 day of Jan (month) 2013 between Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns (hereafter called the "Procuring Agency") of the one part and M/s. **Shaikh Mujeeb & Brothers**, P-482, Block-S, Bilal Abad, North Nazimabad, Karachi, (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz RE-MODELING OF EXISTING NALLAH AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO SMBBT/KAR/DRN-003.) should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this Agreement witnesseth 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 instructions to bidders shall be deemed to form be read and construed as part of this Agreement viz :
 - a. The Letter of Acceptance.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Conditions of Contract & Contract Data.
 - d. The priced Schedule of Prices/Bill of quantities (BoQ).
 - e. The Specification and
 - f. The Drawings

[Signature]



Stamp Vendor
23/07

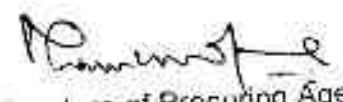
21 DEC 2012

26 DEC 2012

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

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.


(Signature of Contractor)
Seal


(Signature of Procuring Agency)
Seal

Witness:

1. Signature 
Name of Firm _____

2. Signature _____
Name of Firm **M/S ATTA MUHAMMAD**
Govt. Contractor.





OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No: EE/(P/C)/SMBBT/DRN-003/2013/25

Dated: 28/01/2013

M/s. Shaikh Mujeeb & Brothers,
P-482, Block-S, Bilal Abad,
North Nazimabad, Karachi.

LETTER OF COMMENCEMENT

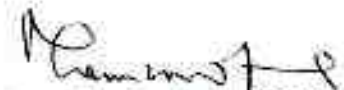
Subject: **RE-MODELING OF EXISTING NALLAH AT BENAZIR TOWN, DEH MANDIARI,
KARACHI CONTRACT PACKAGE NO: SMBBT/KAR/DRN-003.**

With reference to the letter of acceptance for the above noted work at a cost of Rs. **2,89,05000/-** (Rupees Two Crore Eighty Nine Lac Five Thousand only) issued vide this office letter No: EE/(P/C)/SMBBT/DRN-003/195, dated: 24-12-2012. You are requested to make immediate arrangement to start the work within (14) Fourteen 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 (180) days.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & 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 (14) Fourteen days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiate against you.


Executive Engineer (P/C)
SMBBT, GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT.
5. The PS to Project Director, SMBBT.


28/01/2013

**RE-MODELLING OF EXISTING NALA
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR / DRN-003**

BILL OF QUANTITIES

SUMMARY OF BILL

BILL No.	DESCRIPTION	TOTAL (Rs.)
1	RE-MODELLING OF EXISTING NALA	28905000/-
TOTAL COST OF PROJECT		28905000-00

Muhammad F.
 6/12/2012

[Signature]
 SIGNATURE OF BIDDER

SEAL OF THE COMPANY



[Handwritten signature]
 6/12/2012

[Handwritten signature]

[Handwritten mark]

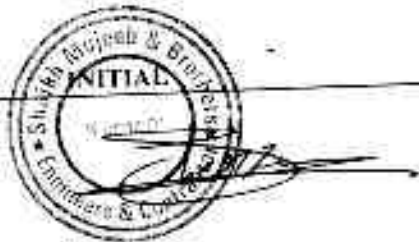
**RE-MODELLING OF EXISTING NALA
 BENAZIR TOWN, DEH MANDIARI, KARACHI
 CONTRACT PACKAGE NO : SMBBT/KAR / DRN-003**

BILL OF QUANTITIES

Bill No.1 : RE-MODELLING OF EXISTING NALA

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a	Structural excavation in common material	Cu.ft	320,000	10/=	3200000/=
107c	Structural excavation in medium rock material	Cu.ft	80,000	15/=	1200000/=
108a	Formation of Embank. From Roadway Excavation in Common Matrial	Cu.ft	700,000	10/=	7000000/=
509c	Grouted Rip Rap Class "B"	Cu.ft	185,000	73/=	13505000/=
509h	Filter Layer of granular Matrial	Cu.ft	100,000	40/=	4000000/=
Total Bill No.1: RE-MODELLING OF EXISTING NALA					28905000/=

SEAL OF THE COMPANY



Cherry

 SIGNATURE OF BIDDER

He

He

INSTRUCTIONS TO BIDDERS

(Note: (These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed).

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.


- 1 Instructions to Bidders & Bidding Data
- 2 Form of Bid, Qualification Information & Schedules to Bid.

Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ)
- (ii) Schedule B: Specific Works Data
- (iii) Schedule C: Works to be Performed by Subcontractors
- (iv) Schedule D: Proposed Programme of Works
- (v) Schedule E: Method of Performing Works
- (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)

- 3 Conditions of Contract & Contract Data

- 4 Standard Forms:

- 
- (i) Form of Bid Security;
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.

- 5 Specifications

- 6 Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB 13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).

(a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A) **Major (material) Deviations include:**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one
 - (a) which affect in any substantial way the scope, quality or performance of the works;

(b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

Engineer/Procuring Agency (EPA)

(B) **Minor Deviations**

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation: It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 **Evaluated Bid Price**

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). 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.

- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule 2(q):

- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

11 11



Rupees 50

INVESTMENT CONTRACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY

(FOR CONTRACTS OF MORE THAN ONE YEAR OR MORE)

Contract No: EE/(P/C)/SMBBT/DRN-003/2012/195

Dated: 24-12-2012.

Contract Value: 73,172,650 21 DEC 2012

5877

Contract Title: RE-MODELING OF EXISTING NALLAH AT BENAZIR TOWN, KARACHI. (CONTRACT PACKAGE NO: SMBBT/KAR/DRN-003)

M/s Shaikh Mujeeb & Brothers (name of Contractor) 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 (hereinafter any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Shaikh Mujeeb & Brothers 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Shaikh Mujeeb & 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 to circumvent the above declaration, representation or warranty.

M/s Shaikh Mujeeb & Brothers accept 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 Shaikh Mujeeb & Brothers agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practice 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 Shaikh Mujeeb & Brothers as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

Contractor


Procuring Agency Engineer (P/C-II)
SMBBT (Board of Revenue)
Government of Sindh





BID EVALUATION REPORT


1. Name of Agency : Project Directorate, Shaheed Mohtarma Benazir Bhutto Town.
2. Tender Reference No : Infra-021
3. Tender description/Name of Work : Internal Development works of (Block 20) (Water Supply Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement : Single Stage Single Envelop procedure
5. Tender published : The Daily Express, Kawish, News dated 19th Nov 2012 SPPRA I.D : 10018/2012.
6. Total Bid sold : 03 Nos
7. Total bid received : 03 Nos
8. Technical Bid Opening date : Not Applicable
9. No of Bid technically qualified : Not Applicable.
10. Bid(s) Rejected : Nil
11. Financial bid opening date : 06th December 2012.
12. Bid Evaluation Report :


S.#	Name of Firm/Bidder	Cost offered by Bidder	Engineer's Estimate <i>Cost</i>	Comparasion of Estimated Cost	Ranking in term of cost	Reasons for acceptance /rejection
1	2	3	4	5	6	7
01	M/s. Muhammad Siddiqe & Brothers	Rs 7,32,91,430/-	7,35,,79,620/-	0.39 % Below	1 st Lowest	Accepted being 1 st lowest
02	M/s. Ghulam Muhammad Baber & Brothers	Rs. 7,35,90,325/-		0.01 % Above	2 nd Lowest	
03	M/s. Allah din & Brothers	Rs 7,38,25,444/-		0.33% Above	3 rd Lowest	


Executive Engineer (D/E)
(Member)


Deputy Director (F&A)
SMBBT (Member/Secretary)


Executive Engineer
Sch-36, KDA (Member)


Executive Engineer
SMBBT. (Member)


Director (F&A)
SMBBT, Chairman



GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi.

No:EE-V/SMBBT/INFR-022/2012/19

Dated 12th Dec 2012.

The Director (CB)
SPPRA,
Government of Sindh,
Karachi.

Sub: **BID EVALUATION REPORT FOR THE WORK OF INTERNAL DEVELOPMENT
WORKS OF (BLOCK 21) AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT PACKAGE NO: SMBBT/KAR/INF-022)**

Enclosed please find herewith Bid Evaluation report for the subject work for your
further necessary action please.


Executive Engineer
P/C-III, SMBBT

Encls: As above.

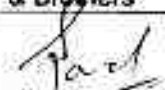
MCPB
SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Works Department
Regulatory Authority
14.12.12

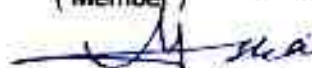



BID EVALUATION REPORT


1. Name of Agency : Project Directorate, Shaheed Mohtarma Benazir Bhutto Town.
2. Tender Reference No : Infra-022
3. Tender description/Name of Work : Internal Development works of (Block 21) (Water Supply, Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement : Single Stage Single Envelop procedure.
5. Tender Published : The Daily Express, Kawish, News dated 19th Nov 2012. SPPRA I.D. 10018/2012.
6. Total Bid Sold : 03 Nos
7. Total Bid Received : 03 Nos
8. Technical Bid Opening date : Not Applicable
9. No of Bid technically qualified : Not applicable
10. Bid(s) Rejected : No
11. Financial bid opening date : 06th December 2012.
12. Bid Evaluation Report :

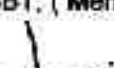
S.#	Name of Firm/Bidder	Cost offered by Bidder	Engineer's Estimate <i>cut</i>	Comparasion of Estimated Cost	Ranking in term of cost	Reasons for acceptance /rejection
1	2	3	4	5	6	7
01	M/s Haji Sirajuddin & Brothers	Rs.6,17,61,398/-	6,14,30,410/-	0.54 % Above	1 st Lowest	Accepted being 1 st lowest
02	M/s. A.M.K.M & Enterprises	Rs. 6,28,28,404/-	*	2.28 % Above	2 nd Lowest	
03	M/s. Amir Khan & Brothers	Rs.6,30,92,262/-	*	2.71% Above	3 rd Lowest	


Executive Engineer (D/E)
(Member)


Deputy Director (F&A)
SMBBT (Member/Secretary)


Executive Engineer
Sch-36, KDA (Member)


Executive Engineer
SMBBT. (Member)


Director (F&A)
SMBBT, Chairman



PROJECT DIRECTORATE
 SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
 1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
 MAIN DALMIA ROAD, Karachi. Phone:021-99240255

NO:EE-V/SMBBT/KAR/INF-023/31

DATED: 12-12-2012

The Director (CB)
 SPPRA
 Government of Sindh
KARACHI

SUBJECT: BID EVOLUTION REPORT FOR THE WORK OF "INTERNAL DEVELOPMENT WORK OF BLOCK NO. 23 (WATER SUPPLY, SEWERAGE & ROADS)" AT BENAZIR TOWN, DEH MANDIARI, KARACHI.

REF: CONTRACT PACKAGE NO. SMBBT/KAR/INF-023

Enclosed please find here with Bid Evolution Report for the subject work for your further necessary action please.

Qawwal
EXECUTIVE ENGINEER
 P/C-V, SMBBT

Enclosed as above.

MUS

SP-12 INWARD LARY
2660
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY

BID EVALUATION REPORT

- 1 Name of Procedure Agency: Project Directorate
Shaheed Mohtarma Benazir Bhutto Towns.
- 2 Tender Reference No. SMBBT/KAR//INF/023
- 3 Tender Description/ Name of Work/item: Internal Development Work of Block No. 23
(Water Supply, Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
- 4 Method of Procurement: Single stage single envelope procedure.
- 5 Tender Published: The News. The Kawish, The Sindh & Sujag dated: 16-11-2012
The Express dated: 17-11-2012.
SPPRA Serial No: 14404 & SPPRA ID No. 10018/2012.
- 6 Total Bid Documents Sold: 3 Nos:
- 7 Total Bid Received: 3 Nos:
- 8 Technical Bid Opening date: (if Not applicable.
- 9 No. of bid technically qualified (if Not applicable.
- 10 Bid(s) Rejected: No.
- 11 Financial Bid Opening date: 06-12-2012.


12 **Bid Evaluation**


S.No.	Name of Bidder	Cost Offered by the Bidder (PKR)	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks
1	M/s Alladin	69,003,565/-	1st	1.72 % above	Accepted being the 1st Lowest	-
2	M/s Muhammad Siddique & Brothers.	69,404,185/-	2nd	2.31% above.	Rejected being the 2nd Lowest.	-
3	M/s M S Khan & Brothers.	69,999,236/-	3rd	3.19 % above.	Rejected being the 3rd Lowest	-


Executive Engineer, Gulstan-e-Johar, KMC
(Member)


Executive Engineer
Design & Estimate, LDA
(Member)


Executive Engineer,
SMBBT
(Member)


Deputy Director (F&A) SMBBT
Member / Secretary


Director (F & A)
SMBBT
Chairman



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

NO:EE-V/SMBBT/KAR/INF-024/32

DATED: 12-12-2012

The Director (CB)
SPPRA
Government of Sindh
KARACHI

SUBJECT: BID EVOLUTION REPORT FOR THE WORK OF "INTERNAL DEVELOPMENT WORK OF BLOCK NO. 24 & 25 (WATER SUPPLY, SEWERAGE & ROADS)" AT BENAZIR TOWN, DEH MANDIARI, KARACHI.

REF: CONTRACT PACKAGE NO. SMBBT/KAR/INF-024

Enclosed please find here with Bid Evolution Report for the subject work for your further necessary action please.

General
EXECUTIVE ENGINEER
P/C-V, SMBBT

Enclosed as above.

SPPRA INWARD JURY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh 14.12



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY

BID EVALUATION REPORT

- 1 Name of Procedure Agency: Project Directorate.
Shaheed Mohtarma Benazir Bhutto Towns.
- 2 Tender Reference No: SMBBT/KAR/INF/024
- 3 Tender Description/ Name of Work/item: Internal Development Work of Block No. 24 & 25 (Water Supply, Sewerage & Roads) at Benazir Town, Deh Mandiari, Karachi.
- 4 Method of Procurement: Single stage single envelope procedure
- 5 Tender Published: The News, The Kawish, The Sindh & Sujag dated: 16-11-2012
The Express dated: 17-11-2012
SPPRA Serial No: 14404 & SPPRA ID No. 10018/2012.
- 6 Total Bid Documents Sold: 3 Nos:
- 7 Total Bid Received: 3 Nos:
- 8 Technical Bid Opening date: (if applicable): Not applicable.
- 9 No. of bid technically qualified (if applicable.): Not applicable.
- 10 Bid(s) Rejected: No.
- 11 Financial Bid Opening date: 06-12-2012.

Bid Evaluation

S.No:	Name of Bidder	Cost offered by the Bidder (PKR)	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks
01	M/s M S Khan & Brothers.	81,185,799/-	1st	0.37 % above.	Accepted being the 1st Lowest.	
02	M/s Muhammad Siddique & Brothers.	81,969,806/-	2nd	1.34% above.	Rejected being the 2nd Lowest.	
03	M/s Alladin.	83,092,582/-	3rd	2.72 % above	Rejected being the 3rd Lowest.	


Executive Engineer, Gulistan-e-Johar, KMC
(Member)


Executive Engineer
Design & Estimate, LDA
(Member)


Executive Engineer
SMBBT
(Member)


Deputy Director (F&A) SMBBT
Member / Secretary


Director (F&A)
SMBBT
Chairman



5

GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi

No. EE(M/D)/SMBBT/DRN-002/2012/13

dated: 13th December, 2012


✓ The Director (CB)
SPPRA, Government of Sindh,
Karachi.

Subject: **INTERNAL DEVELOPMENT WORKS OF BLOCK NO.25 (WATER SUPPLY,
SEWERAGE & ROADS) AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONSTRUCT PACKAGE NO. SMBBT/KAR/INF-025).**

Reference: **SPPRA ID NO.10018/2012**

Enclosed please find herewith Bid Evaluation report for the subject work for your further necessary action please.

Encls: As above.


Executive Engineer
SMBBT

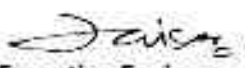
MCR
SPPRA INWARD DATED 14/12/12
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority (SPPRA) - Sindh



BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract NoSMBBT/KAR/INF-025
3. Tender Description / Name of Work. Internal Development of works of Block-25 (Water Supply, Sewerage & Road) at Benazir Town, Deh Mandiari, Karachi.
4. Method of Procurement. Single Stage Envelope Procedure.
5. Tender Published. Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date. 06-12-2012
12. Bid Evaluation Report

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Fatima Engineering Company .	Rs. 1,40,55,501/-	1,37,18,289/-	2.46% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 1,42,33,653/-		3.76% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. Samad Khan Babar & Brothers.	Rs.1,44,00,125/-		8.25% Above	3rd Lowest	Rejected due to short deposit of pay order of Bid Security.


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A),SMBBT
Chairman



GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi

No. EE(M/D)/SMBBT/DRN-002/2012/ 17

dated 13/12 December, 2012

The Director (CB)
SPPRA, Government of Sindh,
Karachi.

Subject: **RE-MODELING OF EXISTING NALA AT BENAZIR TOWN, DEH MANDIARI,
KARACHI (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-002.**

Reference: SPPRA ID NO.10018/2012

Enclosed please find herewith Bid Evaluation report for the subject work for your further necessary action please.

Encls: As above.


Executive Engineer
SMBBT

SPPRA INWARD WORK
No. _____
Subject: _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
14/12
MLR
4615





GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi


BID OPENING REPORT


1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
Contract No: DRN-002
2. Tender Reference No.
3. Tender Description / Name of Work. Re-Modeling of Existing Nala at Benazir Bhutto
Town, Deh Mendhar, Karachi.
4. Method of Procurement Single Stage Envelope Procedure.
5. Tender Published Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012 .
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date 06-12-2012
12. Bid Evaluation Report

S.No.	Name of Bidder,	Cost offered by the Bidder. (PKR)	Engineer's Estimate l/c 5% Contingencies	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s.Samad Khan Babar & Co.	Rs. 2,74,40,000/-	2,72,64,615/=	0.64% Above	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 2,79,60,000/-		2.55% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. M.M. Traders	Rs.2,84,60,000/-		4.38% Above	3rd Lowest	Rejected being 3rd Lowest


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A),SMBBT
Chairman (PC)



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

7

No. EE/(P/C)/SMBBT/2012/188

Dated: 14/12/2012

The Manager (CB),
Sindh Public Procurement Regularity Authority,
Barrack No: 8, Sindh Secretariat No: 4-A,
Court Road, Karachi.

Subject: BID EVALUATION REPORT FOR RE-MODELING OF EXISTING
NALLAH AT BENAZIR TOWN DEH MANDIARI, KARACHI
CONTRACT NO DRN-003.

Reference: SPPRA ID NO: I0018/2012.

I am directed to enclose herewith Bid Evaluation Report for the above mentioned work for your perusal and for hoisting on SPPRA website in accordance to Rule-45.


Executive Engineer (P/C)
SMBBT, GOS

Copy to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. PS to Project Director, SMBBT.

MLR
SPPRA INWARD DIARY
No. 4637
Dated 14.12.12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI, PHONE # 021-99240255


BID EVALUATION REPORT

1	Name of procedure Agency	Project Directorate Shaheed Mohtarma Benazir Bhutto Towns.
2	Tender Reference No.	SMBBT/KAR/DRN-003
3	Tender Description/ Name of Work.	RE-Modelling Of Existing Nallah of Benazir Town Deh Mandiali, Karachi.
4	Method of Procurement.	Single Stage Single Envelope Procedure.
5	Tender Published	The News: Sindh Sujag, Kowish Dated: 16-11-2012 Express Date: 17-11-2012 SPPRA Serial No: 14404 & SPPRA ID No: 10018/2012
6	Total Bid Documents Sold.	3 Nos.
7	Total Bids Received.	3 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.	6-Dec-12
12	<u>Bid Evaluation Reptol.</u>	

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks
1	M/s. Shaikh Mujeeb & Brother	28,905,000	1st	0.03% Below	Accepted being the 1st Lowest.	
2	M/s. Zarif Khan & Sons	29,500,000	2nd	2.03% Above	Rejected being the 2nd Lowest.	
3	M/s. Haji Abdul Sattar & Brothers	29,830,000	3rd	3.17% Above	Rejected being the 3rd Lowest	


Executive Engineer, (D&E)
LDA
(Member)


Executive Engineer,
Scheme-36, KMC.
(Member)


Executive Engineer,
SMBBT.
(Member)


Deputy Director (F&A),
SMBBT.
(Member: Secretary)


Director (F&A),
SMBBT.
(Chairman)



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/(P/C)/SMBBT/2012/189

Dated: 14/12/2012

The Manager (CB),
Sindh Public Procurement Regularity Authority,
Barrack No: 8, Sindh Secretariat No: 4-A,
Court Road, Karachi.

Subject: BID EVALUATION REPORT FOR CONSTRUCTION OF CULVERTS & PEDESTRIAN CROSSINGS ON EXISTING NALLAH AT BENAZIR TOWN DEH MANDIARI, KARACHI CONTRACT NO CUL-001.

Reference: SPPRA ID NO: 10018/2012.

I am directed to enclose herewith Bid Evaluation Report for the above mentioned work for your perusal and for hoisting on SPPRA website in accordance to Rule-45.


Executive Engineer (P/C)
SMBBT, GOS

Copy to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. PS to Project Director, SMBBT.

MCS
SPPRA INWARD DIARY 4636
No. _____
Date: 14.12.12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI, PHONE # 021-99240255

BID EVALUATION REPORT


- | | | |
|----|--------------------------------------|---|
| 1 | Name of procedure Agency. | Project Directorate:
Shaheed Mohtarma Benazir Bhutto Towns. |
| 2 | Tender Reference No. | SMBBT/KAR/CUL-001 |
| 3 | Tender Description/ Name of Work. | Construction of Culverts & Pedestrian Crossings on Existing Nallah |
| 4 | Method of Procurement. | Single Stage Single Envelope Procedure |
| 5 | Tender Published. | The News, Sindh Sujag, Kawish Dated: 16-11-2012
Express Date: 17-11-2012
SPPRA Serial No: 14404 & SPPRA ID No: 10018/2012 |
| 6 | Total Bid Documents Sold. | 3 Nos. |
| 7 | Total Bids Received. | 3 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. | 6-Dec-12 |
| 12 | <u>Bid Evaluation Repror.</u> | |

S.No.	Name of Bidder	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparison with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks
1	M/s. Mehrab Builders	19,215,875	1st	5.57% Above	Accepted being the 1st Lowest.	-
2	M/s. Samad Khan Babar & Co	19,999,080	2nd	9.87% Above	Rejected being the 2nd Lowest.	-
3	M/s. M.M.Traders	21,002,850	3rd	15.38% Above	Rejected being the 3rd Lowest.	-


Executive Engineer, (D&E)
LDA,
(Member)


Executive Engineer,
Scheme 36, KMC,
(Member)


Executive Engineer,
SMBBT,
(Member)


Deputy Director (F&A),
SMBBT,
(Member, Secretary)


Director (F&A),
SMBBT,
(Chairman)



GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi

No. EE(M/D)/SMBBT/Cul-002/2012/ 46

dated 13th December, 2012


The Director (CB)
SPPRA, Government of Sindh,
Karachi.

Subject: **ICONSTRUCTION OF CULVERTS & PEDESTRIAN CROSSING AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONSTRUCT PACKAGE NO. SMBBT/KAR/CUL-002**

Reference: **SPPRA ID NO.10018/2012**

Enclosed please find herewith Bid Evaluation report for the subject work for your further necessary action please.

Encls: As above.


Executive Engineer (M/D)
SMBBT

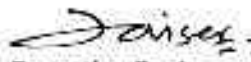
Alia
SPPRA INWARD SLIP
No. 4617
Dated 14.12.12
Sindh Public Procurement
Regulatory Authority, Sindh, Karachi

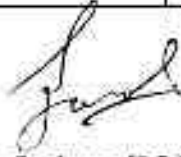



BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract No. Cul-002
3. Tender Description / Name of Work Construction of Culverts & Pedestrian Crossing at
On existing Nala at Benazir Town, Deh Mendiari,
Karachi.
4. Method of Procurement Single Stage One Envelope Procedure.
5. Tender Published Daily The News, Daily Kawish, Daily Sindh Sajaag
Dated 16-11-2012 & Daily Express Date 17-11-2012
SPPRA ID No. 10018/2012.
6. Total Bid Documents Sold. 3 Nos.
7. Total Bids Received. 3 Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified. Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date 06-12-2012
12. Bid Evaluation Report.


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparaslon with Estimated Cost.	Ranking In Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Al-Shahwani.	Rs. 1,72,42,091/-	1,69,54,781/=	1.69% Above.	1st Lowest	Accepted being the 1st Lowest
2	M/s. Mehrab Builders	Rs. 1,73,79,810/-		2.51% Above	2nd Lowest	Rejected being the 2nd Lowest
3	M/s. Samad Khan Babar & Brothers.	Rs. 1,75,40,675/-		3.46% Above.	3rd Lowest	Rejected due to pay order not attached


Executive Engineer
scheme-36, KDA (Member PC)


Executive Engineer (D&E), LDA
Member(PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)


Executive Engineer(SMBBT)
Member(PC)


Director (F&A), SMBBT
Chairman (PC)