

LIST OF CONTRACTOR PARTICIPANTS

SUBJECT: TENDER FOR THE WORK OF "CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD H OF HAWKS BAY HOUSING SCHEME-42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD)" HAWKS BAY SCHEME-42, LDA, KARACHI

Date of Opening: 17 January, 2014

SR #	NAME OF PARTICIPATING FIRMS
1.	M/s Indusmens Corporation
2.	M/s Usmani Associates
3.	M/s Crescent Construction Company
4.	M/s Samad Khan Babar & Company
5.	M/s Siddique & Brothers

*Executive Engineer
Hawksbay Division-II
Lyari Development Authority*

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Lyari Development Authority
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Government of Sindh.
3	TITLE OF CONTRACT	Construction of 24FT Wide Single Track On Boulevard H of Hawksbay Housing Scheme 42 (From 5th Avenue to Mubarak Village Road) Hawksbay Scheme 42, LDA.
4	TENDER NO	-
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	ADP, GOS (ADP # 1176/2013-2014)
7	TENDER ESTIMATED VALUE	Rs. 56,92,80,688/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 56,92,80,688/-
9	ESTIMATED COMPLETION PERIOD	(18) Months OR 545 Days Periods
10	TENDER OPENED ON (DATE & TIME)	JANUARY 17, 2014 (12 P.M)
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	09 Nos Sold
12	NUMBER OF BIDS RECEIVED	05 Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	05 Nos
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy Attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S INDUSMENS CORPORATION 47A-2/6, Nursery, Main Sharah-E- Faisal, P.E.C.H.S, KARACHI
16	CONTRACT AWARD PRICE	Rs. 54,97,95,702/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED BID)	1st Lowest Evaluated Bidder
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 Procedure (Local)

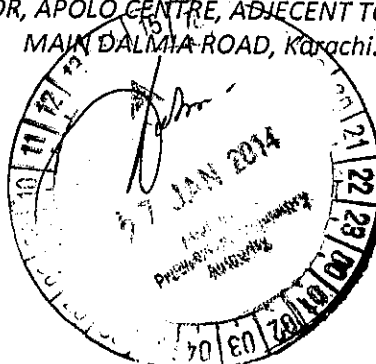
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, LDA
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084 www.pprasindh.gov.pk Financial Daily & Sindh Sujag Dated 24-12-2013, Daily Ibrat & Roznama Yadgar Dated 25-12-2013, Daily Naw-e-Waqf Dated: 26-12-2013
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 Pay Order from Schedule Bank of Pakistan.
38	SPECIAL CONDITIONS IF ANY	No
39	DATE OF AWARD OF CONTRACT	07-03-2014
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	<p style="text-align: center;"> <i>Executive Engineer</i> <i>Head Office</i> <i>Lyallpur</i> </p>
FOR OFFICE USE ONLY		



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER DIV-II
1ST FLOOR, APOLO CENTRE, ADJACENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone: 021-99240255

No. EE/HBD-II/LDA/2014/11



Date: 27-02-2014

The Manger (CB)

Sindh Public Procurement Regulatory Authority,
Barrack No. 08, Sindh Secretariat No. 04-A,
Court Road, Karachi

SUBJECT: BID EVALUATION REPORT FOR THE WORK OF "CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD H OF HAWKS BAY HOUSING SCHEME 42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD)" AT HAWKS BAY SCHEME 42, LDA.

I am directed to enclose here with a "Bid Evolution Report" for the above subject work for your kind perusal hoisting on SPPRA Website. The NIT of the above subject work was hoisted on SPPRA website at Serial No.18471, SPPRA ID No.1575214084 Dated: 24-12-2013.


Executive Engineer
Hawksbay Division-II, LDA

Copy to:

1. Director (F&A), LDA
2. Chief Engineer, LDA
3. Superintending Engineer, LDA
4. P.S Director General, LDA

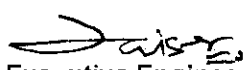


**OFFICE OF THE EXECUTIVE ENGINEER
LYARI DEVELOPMENT AUTHORITY
HAWKS BAY DIVISION-II**


1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

- 01 Name of Procedure Agency. Lyari Development Authority
- 02 Tender Reference / Project Infrastructure Development Works
- 03 Tender Description/ Name of Work/item. Construction of 24FT Wide Single Track On Boulevard H of Hawksbay Housing Scheme 42 (From 5th Avenue to Mubarak Village Road) Hawksbay Scheme 42, LDA.
- 04 Method of Procurement. Single stage single envelope procedure.
- 05 Tender Published. The Financial Daily & Sindh Sujag Dated 24-12-2013,
Daily Ibrat & Roznama Yadgar Dated 25-12-2013,
Daily Nawa-e-Waqt Dated 26-12-2013
SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084
- 06 Total Bid Documents Sold. 09 Nos:
- 07 Total Bid Received. 05 Nos:
- 08 Technical Bid Opening date: (if applicable). Not applicable.
- 09 No. of bid technically qualified (if applicable.) Not applicable.
- 10 Bid(s) Rejected. No.
- 11 Financial Bid Opening date: 17 January, 2014
- 12 **Bid Evaluation Reprot.**

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate Incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s Indusmens Corporation	Rs. 54,97,95,702/-	Rs. 56,92,80,688/-	(-) 3.42% Below	1st	Accepted being the 1st Lowest.
02	M/s Usmani Associates	Rs. 61,45,71,902/-		7.96% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Crescent Construction Company	Rs. 61,83,34,343/-		8.62% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Samad Khan Babar & Company	Not Quoted		Not Qouted		
05	M/s Siddique & Brothers	Not Quoted		Not Qouted		


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


Executive Engineer
Hawksbay Division-II, LDA
(Member)


Deputy Director
Finance & Accounts, LDA
(Chairman)



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HB DIV-II
1ST FLOOR, APDLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA RDAD, Karachi. Phone: 021-99240255

Date: 06-02-2014

No. EE/HBD-II/LDA/2014/28
M/s Indusmens Corporation
47A-2/6, Nursery, Main Sharah-E- Faisal,
P.E.C.H.S, KARACHI


ACCEPTANCE LETTER

SUBJECT: TENDER FOR THE WORK OF "CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD H OF HAWKS BAY HOUSING SCHEME-42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD), HAWKS BAY SCHEME-42, LDA, KARACHI.

The competent Authority has been pleased to accept your tender amounting to Rs. 54,97,95,702/- (Rupees Fifty Four Crore, Ninety Seven Lac, Ninety Five Thousand, Seven Hundred & Two only) for the above subject noted work with terms and condition as contained in the tender documents.

You are therefore advised to furnish the following documents for execution of contract agreement:

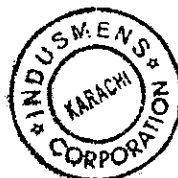
1. Stamp paper (Non Judicial) of Rs. 16,49,387/- (Rupees Sixteen Lac, Fourty Nine Thousand, Three Hundred & Eighty Seven Only) being 0.3% of quoted amount of Rs. 54,97,95,702/- (Rupees Fifty Four Crore, Ninety Seven Lac, Ninety Five Thousand, Seven Hundred & Two only)
2. Performance Security equal to 5% of total contract price in shape of Bank Guarantee/Pay order from any schedule Bank as per clause of special stipulation as mentioned in Bid/Tender document. The validity periods of the same will be one year after the completion period.
3. Income Tax clearance certificate.
4. Professional tax Certificate.
5. Integrity pact as per SPPRA Rule 2010.
6. NIC of proprietor of Firm with complete current mailing address.
7. Power of Attorney Rs.100/- stamp paper. From the contractor to the person authorized to sign the contract agreement & coordinate with LDA along with NIC copy.
8. Work Schedule till the completion of Project.
9. Company profile of M/S Indusmens Corporation.


Executive Engineer
Hawksbay Division-II, LDA

Copy to:

1. The Director (F&A), LDA
2. The Chief Engineer, LDA
3. The Superintending Engineer, LDA
4. The Consultant M/s Osmani & Company (Pvt) Ltd
5. PS to Director General, LDA


Executive Engineer
Hawksbay Division-II
Lyari Development Authority





**OFFICE OF THE EXECUTIVE ENGINEER
LYARI DEVELOPMENT AUTHORITY
HAWKS BAY DIVISION-II**

1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone: 021-99240255

Date: 07/03/2014

NO: EE/HBD-II/LDA/2014/ 35

M/s Indusmens Corporation
47A-2/6, Nursery, Main Sharah-E- Faisal,
P.E.C.H.S, KARACHI.

Letter of Commencement

SUBJECT: TENDER FOR THE WORK OF "CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD H OF HAWKS BAY HOUSING SCHEME-42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD)" HAWKS BAY SCHEME-42, LDA, KARACHI.

With reference to the letter of acceptance for the above subject work amounting to Rs. 54,97,95,702/- (Rupees Fifty Four Crore, Ninety Seven Lac, Ninety Five Thousand, Seven Hundred & Two only) issued vide this office letter No.EE/HBD-II/LDA/2014/28 Dated: 06-02-2014.

You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the work within the stipulated period for completion of work mentioned in the tender documents i.e. Eighteen (18) Months. The time allowed for completion of work shall be considered as the essence of contract.

Please note the work should be carried out strictly in accordance with the drawing, design, specifications, terms & condition agreed to as per contract agreement of above subject work. In this connection, Please get in touch with the Resident Engineer of the consultant M/s Osmani & Company (Pvt) Ltd and Engineering staff of this division.


The Execution of work and quality control shall be supervised by the consultant M/s Osmani & Company (Pvt) Ltd and payment towards work done shall be released after verification of bills by the consultant.

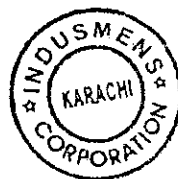
In case you failed, to commence the work within fourteen (14) days from the date of issue of this letter, action under the relevant clauses of this contract agreements shall be initiated against you.


**Executive Engineer
HAWKS BAY DIV-II, LDA**

Copy to:

1. The Director (F&A), LDA
2. The Chief Engineer, LDA
3. The Superintending Engineer, LDA
4. The Consultant M/s Osmani & Company (Pvt) Ltd.
5. The Resident Engineer, M/s Osmani & Company (Pvt) Ltd
6. The P.S to Director General, LDA


**Executive Engineer
Hawksbay Division-II
Lyari Development Authority**



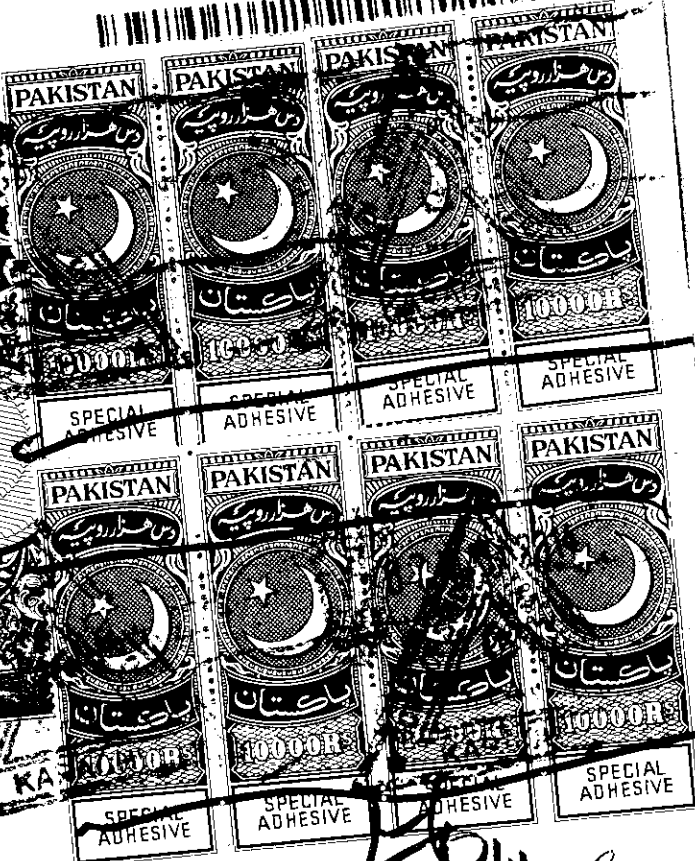
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Rupees



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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 07th day of March, 2014 between LYARI DEVELOPMENT AUTHORITY, 1ST FLOOR, APOLO CENTER, ADJACENT TO BEHRIA GRAVEYARD, MAIN DALMIA ROAD, KARACHI (hereafter called the "Procuring Agency/Employer") of the one part and M/S INDUSMENS CORPORATION 47-A-2/6, P.E.C.H.S KARACHI-75400 (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency/Employer is desirous that certain Works, viz CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement (if completed);
 - (b) The Letter of Acceptance;
 - (c) The Completed Form of Bid;

Signature
Lyari Development Authority

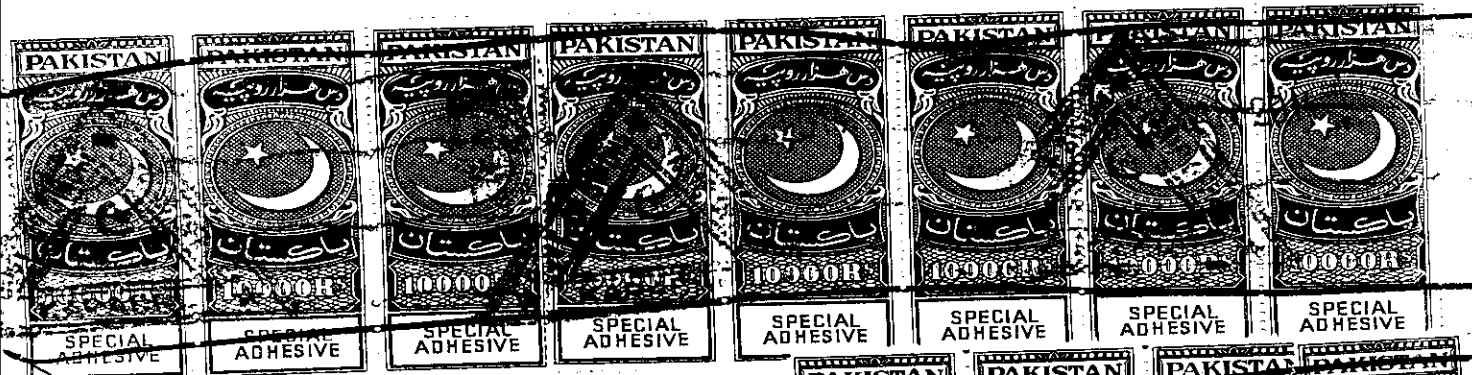


Signature

Rs. 1649400/- Choro 2012 7/8/14

CONTRACT AGREEMENT

CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM 5TH AVENUE TO MUBARAK VILLAGE ROAD)



- (d) Special Stipulations (Appendix-A to Bid)
- (e) The Particular Conditions of Contract Part II
- (f) Specifications – Special Provisions
- (g) Specifications – Technical Provisions
- (h) The General Conditions – Part I
- (i) The priced Bill of Quantity (Appendix-D to Bid)
- (j) The completed Appendices to Bid (B, C, E, to L);
- (k) The Drawings; and
- (l) _____ (any other).

7-8-14

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

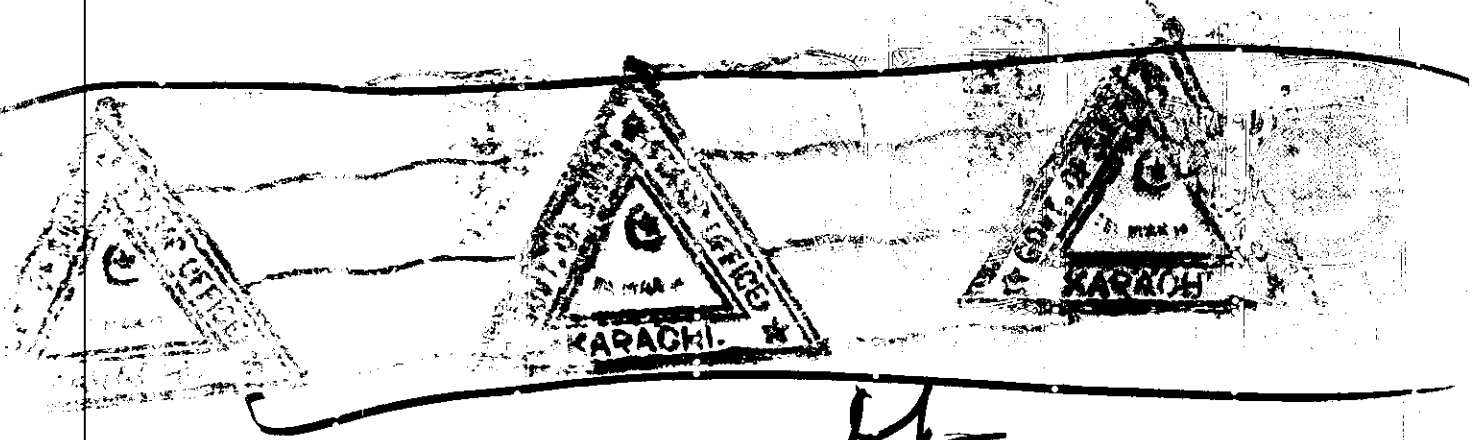
Executive Engineer
Housing Division-II
Urban Development Authority



C. H. H. 201 = 7/3/14

CONTRACT AGREEMENT

CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON
BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM
5TH AVENUE TO MUBARAK VILLAGE ROAD)



7/03/14

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

Signature of the Contractor

Signature of the Procuring Agency/Employer

M. Himayat Ali
Director, INDUSMENS CORPORATION

[Signature]
Executive Engineer
Hawksbay Division - II
LYARI DEVELOPMENT AUTHORITY

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

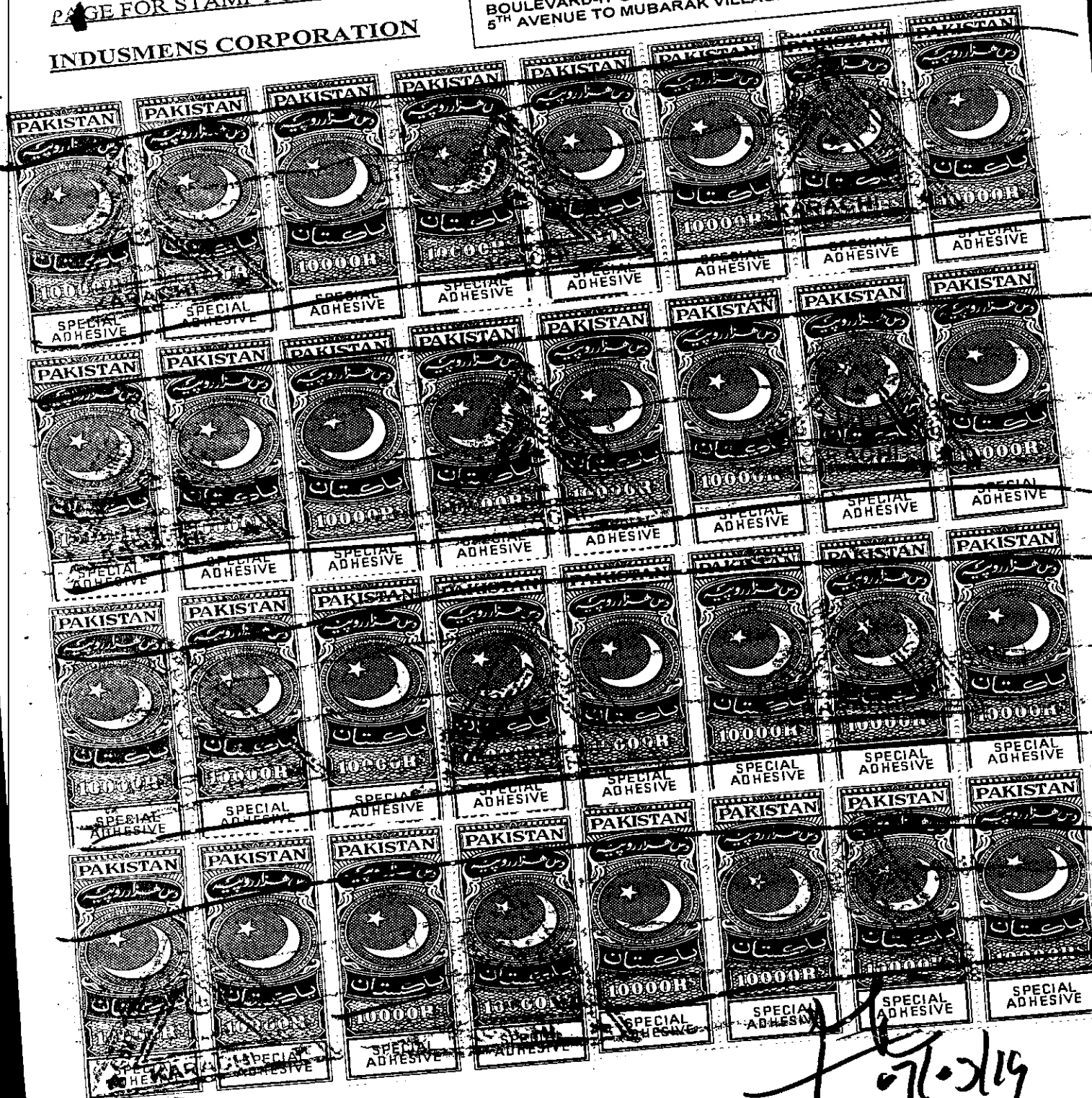
[Signature]
(Name, Title and Address)
ABDUL SATTAR & SONS
Proprietor:
Nizamuddin Mandokhall

[Signature]
(Name, Title and Address)
ZAHEDA BAIG
CRESCENT CONSTRUCTION
COMPANY

Rs. 1649400. Chno 201 = 7/3/14

PAGE FOR STAMP PURPOSE
INDUSMENS CORPORATION

CONTRACT AGREEMENT
 CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON
 BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM
 5TH AVENUE TO MUBARAK VILLAGE ROAD)



7/3/14

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Executive Engineer
Executive Engineer
Hawksbay Division-II
Lyari Development Authority



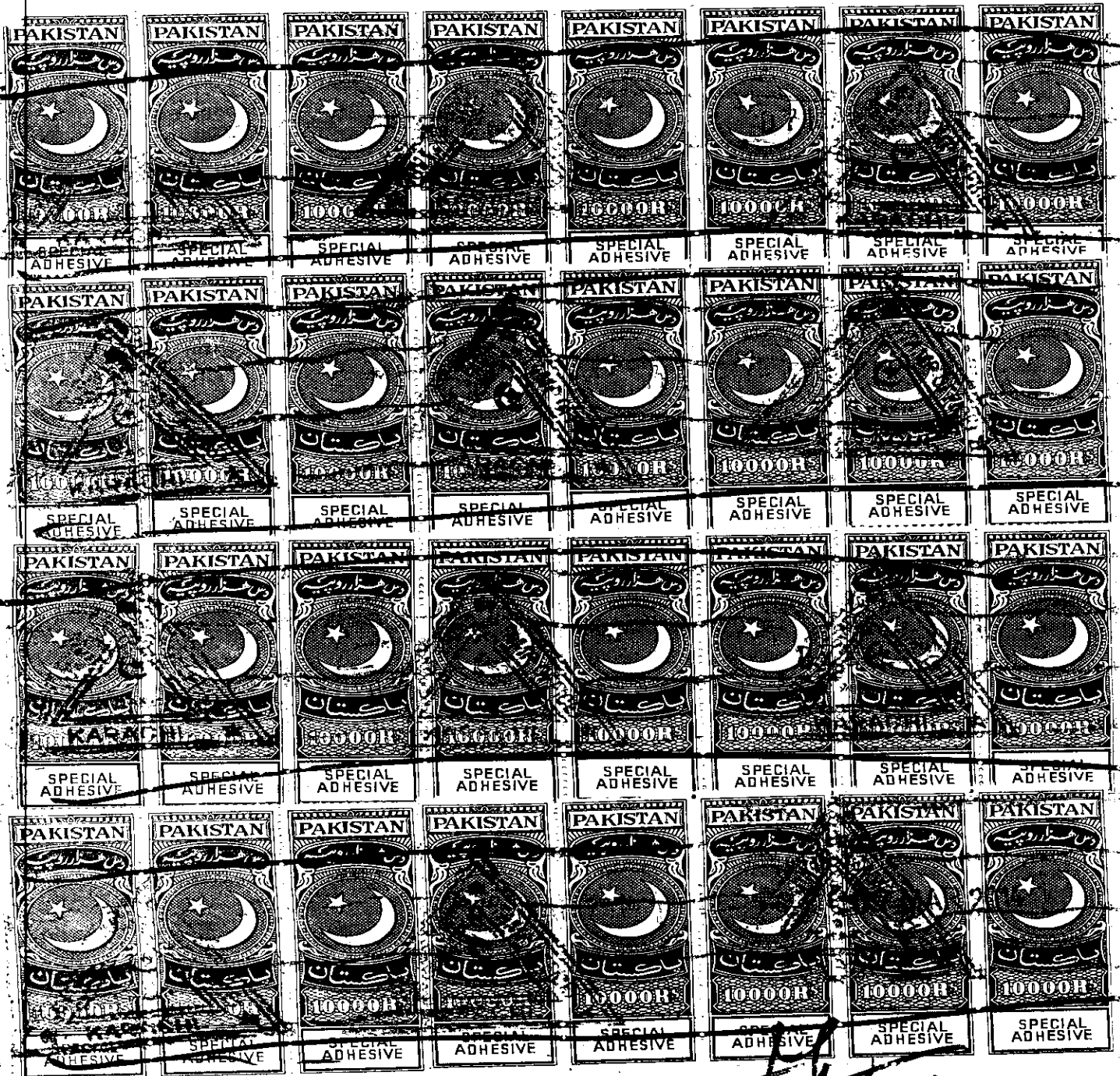
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INDUSMENS CORPORATION

CONTRACT AGREEMENT

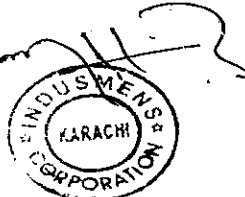
CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON
BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM
5TH AVENUE TO MUBARAK VILLAGE ROAD)



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132

4/3/14

Signature
Executive Engineer
Hawksbay Division-II
Lyari Development Authority



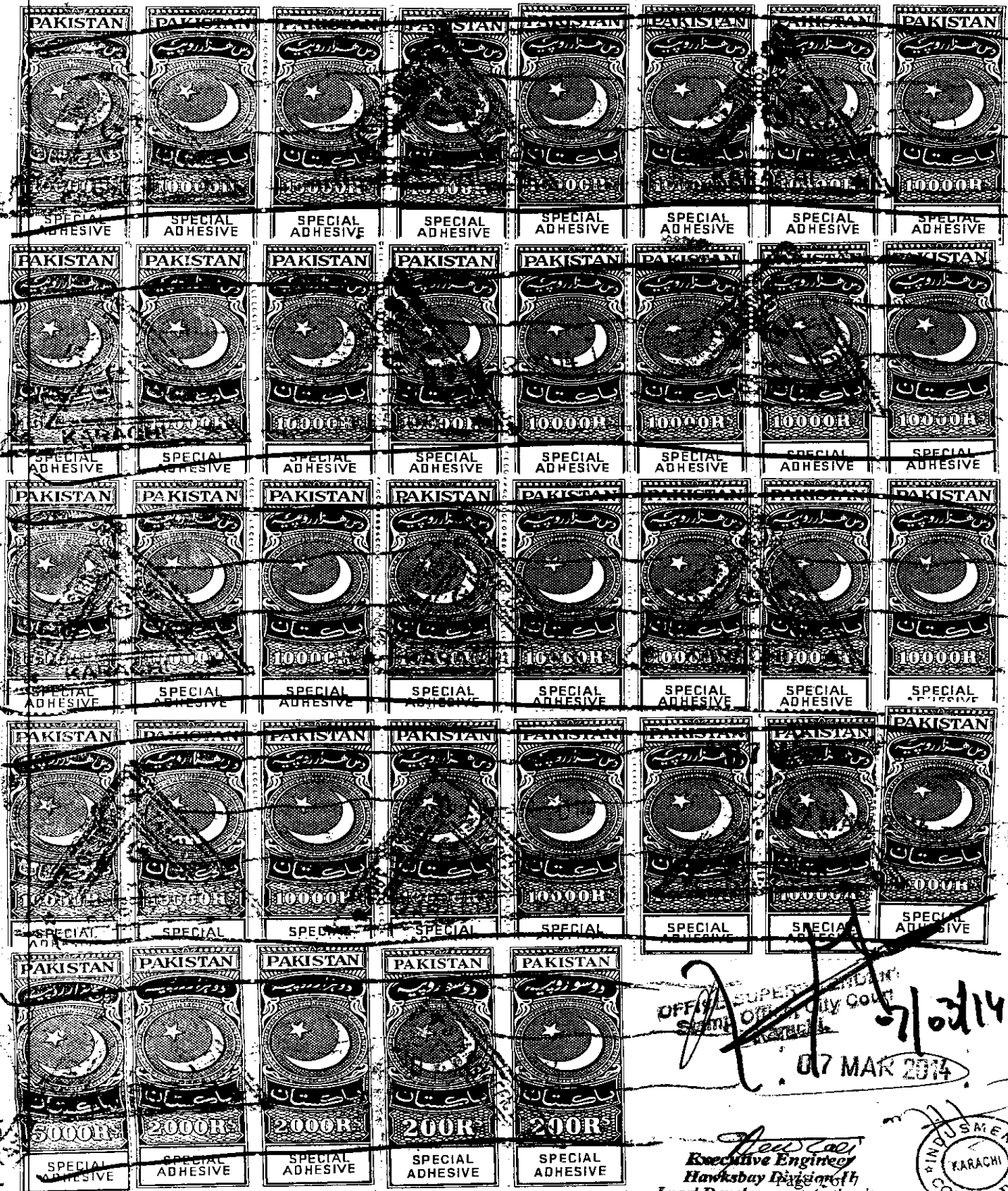
Rs. 1649400/- Chno. 201. 7/3/14

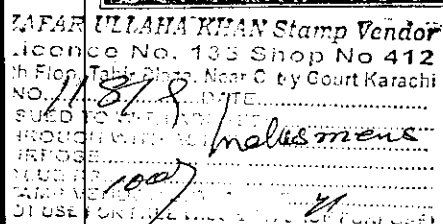
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INDUSMENS CORPORATION

CONTRACT AGREEMENT

CONSTRUCTION OF 24FT WIDE SINGLE TRACK ON
BOULEVARD-H OF HAWKS BAY HOUSING SCHEME 42 (FROM
5TH AVENUE TO MUBARAK VILLAGE ROAD)





(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACT WORTH Rs. 10.00 MILLION MORE**

Contract No. _____ Date 16-01-2014

Contract Value: Rs. 549,795,702.00

Contract Title: Construction of 24ft. wide single track on Boulevard-H
Of Hawksbay Housing Scheme-42, (From 5th Avenue to Mubarak
Village Road) Hawksbay scheme-42, LDA, Karachi

INDUSMENS CORPORATION 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 Pakistan(GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

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

INDUSMENS CORPORATION certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

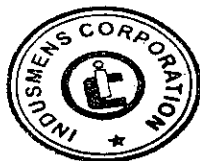
**Executive Engineer
Hawksbay Division-II
Land Development Authority**



INDUSMENS CORPORATION 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, INDUSMENS CORPORATION agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by INDUSMENS CORPORATION 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 GoP.

CONTRACTOR: INDUSMENS CORPORATION
47-A, 2/6, Nursery, main Shahrah-e-Faisal,
PECHS, Karachi



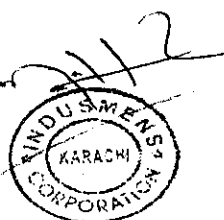
[Signature]
Executive Engineer
Hawksbay Division-II
Lyari Development Authority
Lyari Development Authority
1st Floor, Apollo Centre, Adjacent
Bahria Graveyard, Main Dalmia Road,
Karachi




ATTESTED
[Signature]
KHALIDA NUSRAT
M.A (Eco) M.A (I.R) LL.B
ADVOCATE & NOTARY PUBLIC
DISTRICT EAST KARACHI PAKISTAN

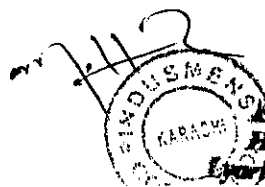
05 MAR 2014


[Signature]
Executive Engineer
Hawksbay Division-II
Lyari Development Authority



INSTRUCTIONS TO BIDDERS


Executive Engineer
Hawksbay Division-II
Lyari Development Authority




Executive Engineer
Hawksbay Division-II
Lyari Development Authority

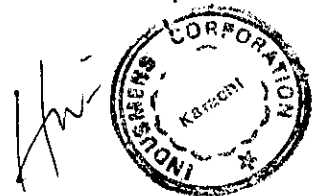


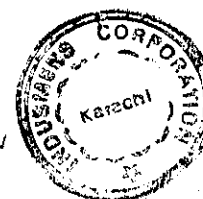
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 - IB.30 Employer's Right to Accept any Bid and to Reject any or all Bids
 - IB.31 Notification of Award
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INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Employer as defined in the Bidding Data hereinafter called "the Employer" wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarised in the Bidding Data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Employer has applied for/received a loan/credit from the source (s) indicated in the Bidding Data in various currencies towards the cost of the project specified in the Bidding Data and it is intended that part of the proceeds of this loan/credit will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a. Duly licensed by the Pakistan Engineering Council (PEC) in the category relevant to the value of the Works.
 - b. Duly prequalified / enlisted with the Employer.

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

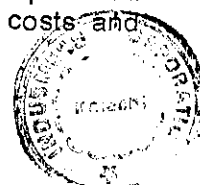
- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection but only upon the express condition that the bidders, their personnel and agents will release and indemnify the Employer, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

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B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
1. Instructions to Bidders
 2. Bidding Data
 3. General Conditions of Contract, Part-I (GCC)
 4. Particular Conditions of Contract, Part-II (PCC)
 5. Specifications - Special Provisions
 6. Specifications - Technical Provisions
 7. Form of Bid & Appendices to Bid
 8. Bill of Quantities (Appendix-D to Bid)
 9. Form of Bid Security
 10. Form of Contract Agreement
 11. Forms of Performance Security and Mobilization Advance Guarantee/Bond
 12. Drawings
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

- 8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification which he receives earlier than 28 days prior to the deadline for submission of bids.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1. At any time prior to the deadline for submission of bids the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder modify the Bidding Documents by issuing addendum.
- 9.2. Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 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 Employer.
- 9.3. To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids the Employer may extend the deadline for submission of bids in accordance with Clause IB.20.

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the

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same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:
 - (i) Evidence of access to financial resources alongwith average annual construction turnover;
 - (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

and

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

 and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;
- (b) one of the joint venture partners shall be nominated as being in charge and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (b) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function.

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period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Employer.

- 11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.
- 12.3 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

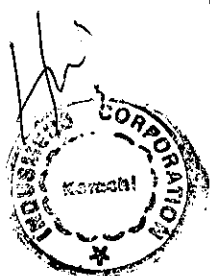
Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the TT&OD Selling Rates published or authorized by the State Bank of Pakistan prevailing on the date 28 days prior to the deadline for submission of bids.

For the purpose of payments the exchange rates used in bid preparation shall apply for the duration of the Contract.



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IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity of his Bid Security for the period of the extension and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a Foreign Bank duly counter guaranteed by a Scheduled Bank in Pakistan or an Insurance Bond from an Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.
- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
 - (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement

IB.16 Alternate Proposals by Bidder

- 16.1 Should any bidder consider that he can offer any advantages to the Employer by a modification to the designs, specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents.
- 16.2 Alternate Proposal(s), if any, of the lowest evaluated responsive bidder only may be considered by the Employer as the basis for the award of Contract to such bidder.

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IB.17 Pre-Bid Meeting

- 17.1. The Employer may on his own motion or at the request of any prospective bidder(s) hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bidding Data. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
- 17.2. The bidders are requested to submit questions, if any, in writing so as to reach the Employer not later than seven (7) days before the proposed pre-bid meeting.
- 17.3. Minutes of the pre-bid meeting including the text of the questions raised and the replies given will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4. Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations one (1) original and number of copies specified in the Bidding Data of the documents comprising the bid as described in Clause IB.7 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub-Clause 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person or persons signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder in which case such corrections shall be initialed by the person or persons signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.



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D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1. Each bidder shall submit his bid as under:

- (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub-Clause 19.2 hereof.

19.2. The inner and outer envelopes shall:

- (a) be addressed to the Employer at the address provided in the Bidding Data;
- (b) bear the name and identification number of the contract as defined in the Bidding Data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

19.3. In addition to the identification required in Sub-Clause 19.2 hereof the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21.

19.4. If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

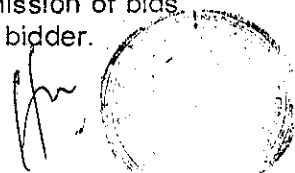
IB.21 Late Bids

- 21.1 (a) Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.

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B.25 Clarification of Bids

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

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria (ii) has been properly signed (iii) is accompanied by the required Bid Security and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.3 If a bid is not substantially responsive it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

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

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

- (a) making any correction for errors pursuant to Clause IB.27;

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- (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
- (c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3. The estimated effect of the price adjustment provisions of the Conditions of Contract applied over the period of execution of the Contract shall not be taken into account in Bid evaluation.

28.4. If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses the Employer may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful bidder under the Contract.

F. AWARD OF CONTRACT

IB.29 Award

29.1 Subject to Clauses IB.30 and IB.34 the Employer 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 eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.

29.2 The Employer at any stage of the bid evaluation having credible reasons for or prima facie evidence of any defect in supplier's or contractor's capacities may require the suppliers or 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.

IB.30 Employer's Right to Accept any Bid and to Reject any or all Bids

30.1 Notwithstanding Clause IB.29 the Employer 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 except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

IB.31 Notification of Award

31.1 Prior to expiration of the period of bid validity prescribed by the Employer the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Employer will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").

31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other



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bidder shall be permitted, however, Employer may have clarification meetings to get clarify any item in the bid evaluation report.

- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract binding the Employer and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1. The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2. Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

- 33.1. Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract the Employer will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents incorporating all agreements between the parties.
- 33.2. The formal Agreement between the Employer and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Employer.

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, inter alia, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference PEC in accordance with its rules procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.

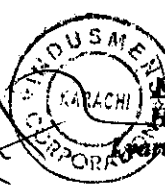
IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids and do not constitute part of the Bid or the Contract Documents.

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BILL OF QUANTITIES

Preamble

The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.

The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix in accordance with provisions of the Contract.

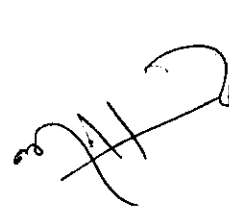

The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.

The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.



General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.

Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.



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SUMMARY BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
(From 5th Avenue to Mubarak Village Road)
: Hawksbay
No : _____

NO.	SUB HEAD	TOTAL AMOUNT (RS)
1	Carriage Way	167,289,120.00
2	Pipe Sleeves	6548,216.00
3	Box Culverts (Single Cell 2M x 2M)	69,16,970.00
4	Pavement Marking & Traffic Sign	26,68,308.00
5	Stone Pitching	19,27,21,532.00
6	RCC Covered Drain	15,93,01,200.00
7	Three Cell Culvert	14,35,03,556.00
Grand Total Rs.		54,97,95,702.00

Fifty four Crore Ninety seven Lac Ninety five Thousand Seven hundred Two only
In Words

TRACTOR



17/01/2014

17/01/2014

17/01/2014

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Executive Engineer
Hawksbay Division-II
Lyari Development Authority



BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Accesses To Shaheed Benazir Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
(From 5th Avenue to Mubarak Village Road)
Head : Construction of Carriage Way
Location : Hawksbay
Contract No : _____

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Carriage Way					
All Cement Concrete in contact with earth to be carried out with S.R. Cement					
Earth work excavation upto required level in ordinary soil and using the excavated earth in embankment including all lead and lift, dressing, leveling of earth to design section and compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density, complete as per the instructions of Engineer.	415,296	Cft.	8/-	Rs. Eight only	3322368.00
Earth work for embankment from borrow pits including laying in 6 inch layers, clod breaking, ramming, dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete, i/c all lead and lift (in ordinary soil). (Compacted depth will be considered for payment)	1,519,983	Cft.	24/-	Rs. Twenty four only	36479592.00
Preparing sub-grade including earth excavation or filling to an average depth of 9 inches dressing to camber and consolidation with power roller.	127,308	Sft.	10/-	Rs. Ten only	1273080.00
Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc. complete.	504,288	Sft.	5/-	Rs. Five only	2521440.00
Supplying of bitumen 60/70 or 80/100 for Prime Coat / tack coat. i/c cartage upto site of work.	50	Ton.	95000/-	Rs. Ninety five thousand only	4750000.00
Compaction of Natural Ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified A.A.S.H.T.O.	315,180	Sft.	5/-	Rs. Five only	1575900.00
Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer upto 98-100% density as per modified AASHO density i/c all lead and lift.	221,887	Cft.	35/-	Rs. Thirty five only	7766045.00

Head Office
Executive Engineer
Hawksbay Division-II
Lyari Development Authority



Head Office
Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density i/c all lead and lift.(actual compacted depth shall be considered for payment).	337,873	Cft.	45/-	Rs. Forty five only.	15204285.00
Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 2 inches (50mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70, during laying temperature not less than 140C, compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer the Engineer. Minimum bitumen content should be 3.75% spreading, by using electronic paver machine. Rolling & Finishing to design proper grade, line, level and camber etc. (Machinery with POLs cost of material carriage etc. all inclusive.)	504,288	Sft.	80/-	Rs. Eighty only.	40343040.00
Laying to proper line and grade 2" thick, plant mixed Asphaltic concrete paver finished (Hydraulic/ Electronic-control) prepared to specified formula according to job mix formula approved by Engineer including rolling and finishing to proper line, grade, level and camber etc. (Machinery with POLs cost of material carriage etc. all inclusive).	504,288	Sft.	90/-	Rs. Ninety only.	45385920.00
Removing carefully of existing C.C kerb block and carefully stacking at site, removing of cement mortar etc., Complete	10,506	Rft.	25/-	Rs. Twenty five only.	262650.00
Providing and laying edge stone 390mm long, 190mm deep and 190mm thick , laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3, including cost of excavation, backfilling of excavated stuff and its disposal etc complete as per direction of the Engineer.	42,024	Rft.	200/-	Rs. Two hundred only.	8404800.00
Total Amount Rs.					167289120.00

pees Sixteen Crore Seventy two Lac Eighty nine thousand one hundred
Twenty only.
In Words

CONTRACTOR



Executive Engineer
Executive Engineer
Hawksbay Division-II

Executive Engineer
Executive Engineer
Hawksbay Division-II
Road Development



BILL OF QUANTITIES

Owner : Lyari Development Authority
 of Project : Accesses To Shaheed Benazir Town (Deh Mandiari Hawksbay) And Adjoining Villages.
 of Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
 (From 5th Avenue to Mubarak Village Road)
 Lead : Laying Pipe Sleeves
 on : Hawksbay
 ct No : _____

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
PIPE SLEEVES					
All Cement Concrete in contact with earth to be carried out with R.C. Cement. Fairface steel formwork is to be used in all the items of R.C.C.					
Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with (suitable) excavated earth watering, ramming complete and disposal of surplus excavated materials to designated area w/c all lead & lift.(using granular materials where required, granular materials to be paid separately.)	46,831	Cft.	8/-	Rs. Eight only	374648.00
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate and formwork. Ratio 1:3:6. (Under Pipe Sleeves)	2,676	Cft.	130/-	Rs. One hundred thirty only	347880.00
Providing RCC pipe of ASTM C-76-62T/C-76-70 class-II wall B. and fixing in trenches including cutting, fitting and jointing with rubber rings w/c testing with water to specified pressure. (12 inch dia pipe)	1,338	Rft.	370/-	Rs. Three hundred seventy only	495060.00
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Chamber Bottom)	938	Cft.	120/-	Rs. One hundred twenty only	112560.00
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. Ratio 1:2:4 (For chamber base slab & wall) (Having cylindrical crushing strength 3000 psi)	8,686	Cft.	230/-	Rs. Two hundred thirty only	1997780.00

Executive Engineer
 Hawksbay Division-II
 Lyari Development Authority



Executive Engineer
 Hawksbay Division-II
 Lyari Development Authority

Co. (Pvt.) Ltd.
Engineers - Architect - Planners

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and casting 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 with shingle). Precast reinforced cement concrete in columns, beams lintels stair cases, shelves, etc. Ratio 1:2:4 (For chamber top slab) (Having cylindrical crushing strength 3000 psi)	784	Cft.	230/-	Rs. Two hundred thirty only.	180320.00
Directing and fixing in position precast cement concrete or stone slab in roofs, lintels, end of pipe sleeves, etc including all lead and lift. (For chamber top slab)	784	Cft.	37/-	Rs. Thirty seven only.	29008.00
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. Inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and underground tank and in projections for future extension.	568	Cwt.	4600/-	Rs. Four thousand Six hundred only.	2612800.00
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. (Pipe sleeves)	18,960	Cft.	21/-	Rs. Twenty one only.	398160.00
Total Amount Rs.					6548216.00

7/11
Lac
Sixty five thousand Forty Eight thousand Two hundred Sixteen only
In Words

RACTOR



Executive Engineer
Executive Engineer
Hawksbay Division-II
Iqari Development Authority

Executive Engineer
Executive Engineer
Hawksbay Division-II
Iqari Development Authority



& Co. (Pvt.) Ltd.
ing Engineers - Architect - Planners

BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
(From 5th Avenue to Mubarak Village Road)
Construction of Culvert
Hawksbay
No :

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.					
Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)	31,046	Cft.	8/-	Rs. Eight only	248368.00
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	1,752	Cft.	124/-	Rs. One hundred twenty four only	217248.00
Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	567	Rft.	448/-	Rs. Four hundred forty eight only	254016.00
Bitumen coating (two coat) to plastered or cement concrete surface. (in contact with earth)	3,285	Sft.	11/-	Rs. Eleven only	36135.00
Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete)	8,662	Cft.	426/-	Rs. Four hundred twenty six only	3690012.00
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	520	Cwt.	4600/-	Rs. Four thousand six hundred only	239200.00

Signature
Executive Engineer
Hawksbay Division-II
Lyari Development Authority





Hawksbay
Lyari Development Authority

& Co. (Pvt.) Ltd.
ing Engineers - Architect - Planners

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	3,771	Cft.	21/-	Rs. Twenty one only	79191.00
Total Amount Rs.					6916970.00

Sixty nine Lac sixteen thousand Nine hundred Seventy only
In Words

ACTOR


[Signature]
Executive Engineer
Hawksbay Division-II
Lyant Development Authority


[Signature]
Executive Engineer
Hawksbay Division-II
Lyant Development Authority

Co. (Pvt.) Ltd.
Engineers - Architect - Planners

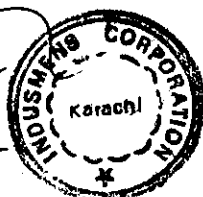
BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
(From 5th Avenue to Mubarak Village Road)
 : Laying Pavement Marking & Traffic Sign
 : Hawksbay
 : _____
 : _____

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
TRAFFIC SIGN					
The work will be executed as per NHA specifications.					
Providing & Fixing traffic sign 3" dia G.I Pipe post and sign of equilateral triangle shape each side 3' long i/c painting, marking as directed each i/c excavation for foundation & laying of cc as per NHA specification.	9	Nos.	9000	Rs. Nine Thousand only.	81000.00
Providing & Fixing traffic sign 3" dia G.I single post sign of circular shape 3' dia i/c painting, marking as directed each i/c excavation for foundation & laying of cc as per NHA specification.	9	Nos.	10000/-	Rs. Ten Thousand only.	90000.00
Providing and fixing informatory sign rectangular shape 4' x 3' comprising 2 Nos. 3" dia G.I pipe post i/c painting, writing as directed i/c excavation for foundation & laying of cc as per NHA specification.	9	Nos.	12000/-	Rs. Twelve Thousand only.	108000.00
Pavement marking in reflective thermo plastic paint for lines of 6" width.	58,520	Rft.	30/-	Rs. Thirty only.	1755600.00
Supplying and fixing of reflectorize road studs double face, flush surface type.	1,524	Each.	400/-	Rs. Four hundred only.	609600.00
Pavement marking in reflective C.R paint as per drawings, specifications and instruction of the Engineer.	294	Sft.	82/-	Rs. Eighty two only.	24108.00
Pavement marking for arrows 4m2 (reflective).					
Total Amount Rs.					2668308.00

Twenty Six Lac Sixty eight Thousand Three hundred Eight only.
In Words

TRACTOR



Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

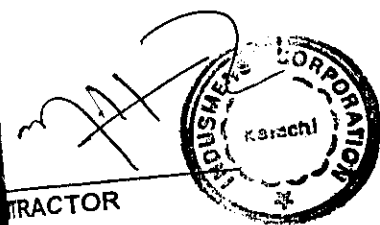
H & Co. (Pvt.) Ltd.
 Consulting Engineers - Architect - Planners

BILL OF QUANTITIES

Owner : Lyari Development Authority
 of Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
 of Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
 (From 5th Avenue to Mubarak Village Road)
 Head : Rehabilitation of Katcha Nala with Stone Pitching
 on : Hawksbay
 Contract No : _____

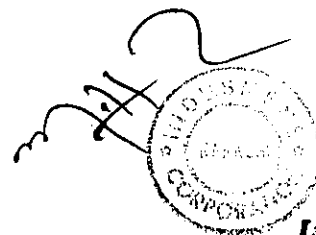
Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
All Cement Concrete in contact with earth to be carried out with S.R. Cement					
Fullface steel formwork is to be used in all the items of R.C.C					
Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed, i/c all lead. (For Drain)	1,913,823	Cft.	8/-	Rs. Eight only	15310584.00
(a) Ordinary Soil					
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	34,539	Cft.	120/-	Rs. one hundred twenty only	4144680.00
Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges and along hands and in aprons etc., i/c all lead. (For Drain)	1,510,162	Cft.	114/-	Rs. one hundred fourteen only	172158468.00
Providing, laying RCC pipes & Collars of Class 'B' and fixing in trenches i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (For Drainage purpose)	5,539	Rft	200/-	Rs. Two hundred only	1107800.00
Total Amount Rs.					192721532.00

Rs. Nineteen Crore Twenty seven Lac Twenty one thousand Five hundred Thirty two
 In Words



TRACTOR

Executive Engineer
 Hawksbay Division-II
 Lyari Development Authority

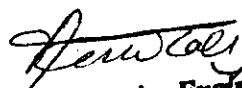


Executive Engineer
 Hawksbay Division-II
 Lyari Development Authority

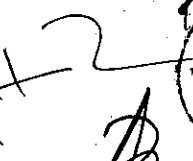
BILL OF QUANTITIES

Owner : Lyari Development Authority
 Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
 Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
 (From 5th Avenue to Mubarak Village Road)
 ad : Construction of Covered Drain
 : Hawksbay
 No : _____

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
(In)					
All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.					
Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)	1,176,000	Cft.	8/-	Rs. Eight only	9408000.00
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	47,040	Cft.	120/-	Rs. one hundred twenty only	5644800.00
Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	8,820	Rft.	300/-	Rs. Three hundred only	2646000.00
Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	2,528	Rft.	400/-	Rs. four hundred only	1011200.00
Bitumen coating (two coat) to plastered or cement concrete surface.	173,460	Sft.	10/-	Rs. Ten only	1734600.00
Cement concrete mixed in batching plant having cylindrical crushing strength of 3000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete)	282,076	Cft.	200/-	Rs. Two hundred only	56415200.00


Executive Engineer
Hawksbay Division-II
Lyari Development Authority



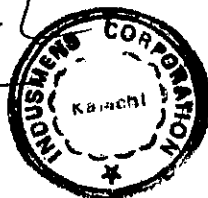

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Co. (Pvt.) Ltd.
Engineers - Architect - Planners

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or cast in situ, chairs, tying with binding wire, cost of chair and bars etc. Inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	16,925	Cwt.	4600/-	Rs. Four thousand Six hundred only.	77855000.00
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	229,320	Cft.	20/-	Rs. Twenty only.	4586400.00
Total Amount Rs.					159301200.00

Fifteen Crore Ninety three Lac one thousand Two hundred only.
In Words

RACTOR



Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

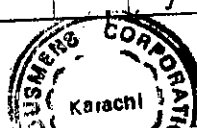


BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Work : Construction of 24ft Wide Single Tack On Boulevard H of Hawksbay Housing Scheme 42
(From 5th Avenue to Mubarak Village Road)
Road : Construction of Three Cell Culvert.
Location : Hawksbay
Contract No : _____

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
CUVERT					
All Cement Concrete in contact with earth to be carried out with S.R. Cement					
Fairface steel formwork is to be used in all the items of R.C.C					
All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.					
Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming, i/c lift upto 5ft. (Ordinary soil)	72,068	Cft.	8/-	Rs. Eight only.	576544.00
Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons.	6,827	Cft.	20/-	Rs. Twenty only.	136540.00
Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	556	Rft.	400/-	Rs. Four hundred only.	222400.00
Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	114	Rft.	190/-	Rs. one hundred ninety only.	21660.00
Bitumen coating to plastered or cement concrete surface.	5,318	Sft.	11/-	Rs. Eleven only.	58498.00
Cement concrete plain in foundation including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate). Ratio 1:4:8 (Using S.R.Cement)	3,486	Cft.	120/-	Rs. one hundred twenty only.	418320.00
Providing RCC pipes & collars of class "B" and fixing in trench. i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (6" Dia Pipe)	306	Rft.	300/-	Rs. Three hundred only.	91800.00
Add for extra lift of every 3ft or part there of in item of all kinds of excavation.	15,187	Cft.	1/-	Rs. one only.	15187.00
(5ft to 8ft)	15,183	Cft.	2/-	Rs. Two only.	30366.00
(8ft to 11ft)	6,579	Cft.	3/-	Rs. Three only.	19737.00
(11ft to 14ft)					

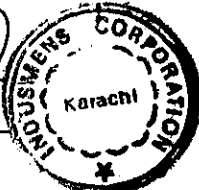
Signature
Executive Engineer
Hawkebay Division-II



Signature
Executive Engineer
Hawkebay Division-II

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Box Culvert & Wing Wall)	17,631	Cft.	350/-	Rs. Three hundred fifty only.	6,170,850.00
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. Inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	1,377	Cwt.	4600/-	Rs. Four thousand six hundred only.	6,334,200.00
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete.	4,924	Cft.	2 1/2	Rs. Two and a half only.	1,034,040.00
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, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (Precast reinforced cement concrete in precast planks for foot path and guard rails of approved design & pattern, Ratio 1:1-1/2:3 having cylindrical strength of 3000 psi at 28 days and placing in proper position as directed by the Engineer.)	431	Cft.	350/-	Rs. Three hundred fifty only.	1,50,850.00
Total Amount Rs.					14,350,356.00

tees One Crore Forty three Lac Fifty thousand Three hundred Fifty six only.
In Words

CONTRACTOR


Executive Engineer
Hawkebay Division-II
Lyari Development Authority

Executive Engineer
Hawkebay Division-II
Lyari Development Authority

- (b) Delays in the mail, delays of person in transit or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1. Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2. The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3. No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4. 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 in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1. The Employer will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 23.2. Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.
- 23.3. The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.
- 23.4. Employer shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

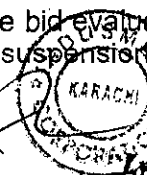
IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas any bidder feeling aggrieved may lodge a written complaint not later than fifteen (15) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.



Executive Engineer
Hawksbay Division-II
Lyari Development Authority

[Signature]



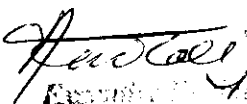
Executive Engineer
Hawksbay Division-II
Lyari Development Authority

LIST OF CONTRACTOR PARTICIPANTS

SUBJECT: TENDER THE FOR THE WORK OF WIDENING OF EXISTING MUBARK
VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18FT TO 24FT,
HAWKS BAY SCHEME-42, LDA

Date of Opening: 17 January, 2014

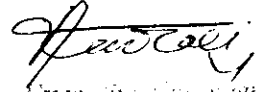
SR #	NAME OF PARTICIPATING FIRMS
1.	M/s Kiamkhani Competition International
2.	M/s Sher Ali Contarctor
3.	M/s Habib Construction Company
4.	M/s Buildway Construction Co


Executive Director
Hawks Bay Development Authority
Hawks Bay Development Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Lyari Development Authority
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Government of Sindh.
3	TITLE OF CONTRACT	"WIDENING OF EXISTING MUBARK VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18FT TO 24FT. HAWKS BAY SCHEME-42, LDA.
4	TENDER NO	-
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	ADP, GOS (ADP # 1176/2013-2014)
7	TENDER ESTIMATED VALUE	Rs.19,46,02,651/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.19,46,02,651/-
9	ESTIMATED COMPLETION PERIOD	SIX (12) Months OR 365 Days Periods
10	TENDER OPENED ON (DATE & TIME)	JANUARY 17, 2014 (12 P.M)
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	08 Nos Sold
12	NUMBER OF BIDS RECEIVED	04 Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	04 Nos
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy Attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S KIAMKHANI COMPTETION INTERNATIONAL Office No: Suite # 402, 4th Floor, Doctor's Inn, III-A 1/2, Block # 03, NAZIMABAD, KARACHI
16	CONTRACT AWARD PRICE	Rs.19,20,94,624/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED BID)	1st Lowest Evaluated Bidder
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 Procedure (Local)

19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, LDA
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084 www.pprasindh.gov.pk Financial Daily & Sindh Sujag Dated 24-12-2013, Daily Ibrat & Raznama Yadgar Dated 25-12-2013, Daily Naw-e-Waqt Dated: 26-12-2013
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 Pay Order from Schedule Bank of Pakistan.
38	SPECIAL CONDITIONS IF ANY	No
39	DATE OF AWARD OF CONTRACT	07-03-2014
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer Muzaffargarh District Lyallpur District
FOR OFFICE USE ONLY		



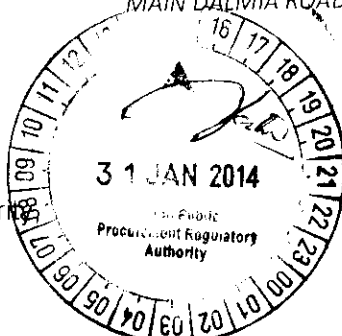
LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HB DIV-II
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone: 021-99240255

No EE/HBD-II/LDA/2014/16

Date: 31-01-2014

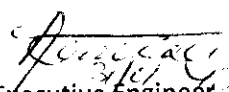
The Manger (CB)

Sindh Public Procurement Regulatory Authority
Barrack No 08, Sindh Secretariat No. 04-A,
Court Road, Karachi



SUBJECT: BID EVALUATION REPORT FOR THE WORK OF "WIDENING OF EXISTING MUBARAK VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18 FT TO 24FT" AT HAWKS BAY SCHEME 42, LDA.

I am directed to enclose here with a "Bid Evolution Report" for the above subject work for your kind perusal hoisting on SPPRA Website. The NIT of the above subject work was hoisted on SPPRA website at Serial No.18471, SPPRA ID No.1575214084 Dated: 24-12-2013.


Executive Engineer
Hawksbay Division-II, LDA

Copy to:

1. Director (F&A), LDA
2. Chief Engineer, LDA
3. Superintending Engineer, LDA
4. P S Director General, LDA



**OFFICE OF THE EXECUTIVE ENGINEER
LYARI DEVELOPMENT AUTHORITY
HAWKS BAY DIVISION-II**

1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

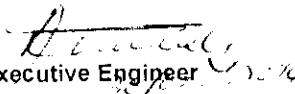
BID EVALUATION REPORT


- 1 Name Of Procedure Agency Lyari Development Authority
2 Tender Reference / Project Infrastructure Development Works
3 Tender Description/ Name of Work/item. Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18Ft To 24Ft.
4 Method of Procurement. Single stage single envelope procedure.
5 Tender Published. The Financial Daily & Sindh Sujag Dated 24-12-2013,
Daily Ibrat & Roznama Yadgar Dated 25-12-2013,
Daily Nawa-e-Waqt Dated 26-12-2013
SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084
6 Total Bid Documents Sold. 08 Nos:
7 Total Bid Received. 04 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: 17 January, 2014

Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s Kaim Khan Competition International	Rs. 19,20,94,624/-	Rs. 19,46,02,651/-	(-) 1.29% Below	1st	Accepted being the 1st Lowest.
02	M/s Sher Ali Contractor	Rs. 21,31,89,707/-		9.55% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Habib Construction Co.	Rs. 22,28,93,636/-		14.54% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Buildway Constuction Co.	Not Quoted		Not Qouted		

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


Executive Engineer
Hawksbay Division-II, LDA
(Member)


Deputy Director
Finance & Accounts, LDA
(Chairman)



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HB DIV-II
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone: 021-99240255

No. EE/HBD-II/LDA/2014/ 31

Date: 13-02-2014

M/s Kaim Khani Competition International
Suite # 402, 4th Floor, Doctor's Inn,
III-A ½, Nazimabad # 3, Karachi.

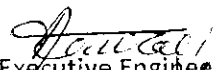
ACCEPTANCE LETTER

SUBJECT: TENDER FOR THE WORK OF "WIDENING OF EXISTING MUBARK VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18FT TO 24FT, HAWKS BAY SCHEME-42, LDA."

The competent Authority has been pleased to accept your tender amounting to Rs. 19,20,94,624/- (Rupees Nineteen Crore, Twenty Lacs, Ninety Four Thousand, Six Hundred & Twenty Four Only) for the above subject work with terms and condition as contained in the tender documents.

You are therefore advised to furnish the following documents for execution of contract agreement.

1. Stamp paper (Non Judicial) of Rs. 5,76,284/- (Rupees Five Lac, Seventy Six Thousand, Two Hundred & Eighty Four Only) being 0.3% of quoted amount of Rs. 19,20,94,624/- (Rupees Nineteen Crore, Twenty Lacs, Ninety Four Thousand, Six Hundred & Twenty Four Only)
2. Performance Security equal to 5% of total contract price in shape of Bank Guarantee/Pay order from any schedule Bank as per clause of special stipulation as mentioned in Bid/Tender document. The validity periods of the same will be one year after the completion period.
3. Income Tax clearance certificate.
4. Professional tax Certificate.
5. Integrity pact as per SPPRA Rule 2010.
6. NIC of proprietor of Firm with complete current mailing address.
7. Power of Attorney Rs.100/- stamp paper from the contractor to the person authorized to sign the contract agreement & coordinate with LDA along with NIC copy.
8. Work Schedule till the completion of Project.
9. Company profile of **M/S Kaim Khani Competition International**.


Executive Engineer
Hawksbay Division-II, LDA

Copy to:

1. The Director (F&A), LDA
2. The Chief Engineer, LDA
3. The Superintending Engineer, LDA
4. The Consultant M/s Osmani & Company (Pvt) Ltd.
5. PS to Director General, LDA



LYARI DEVELOPMENT AUTHORITY

HAWKS BAY DIVISION-II

1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, KARACHI. PHONE: 021-99240255

NO:EE/HBD-II/LDA/2014/37

Date: 07/03/2014

M/S Kiamkhani Comptetion International

Office No: Suite # 402, 4th Floor, Doctor's Inn, III-A 1/2,
Block # 03, NAZIMABAD,
KARACHI

Letter of Commencement

SUBJECT: TENDER THE FOR THE WORK OF WIDENING OF EXISTING MUBARK VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18FT TO 24FT, HAWKS BAY SCHEME-42, LDA

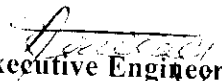
With reference to the letter of acceptance for the above subject work amounting to Rs.19,20,94,624/- (Rupees Nineteen Crore, Twenty Lacs, Ninety Four Thousand, Six Hundred & Twenty Four Only) issued vide this office letter No. EE/HBD-II/LDA/2014/31 Dated: 13-02-2014.

You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the work within the stipulated period for completion of work mentioned in the tender documents i.e Twelve (12) Months. The time allowed for completion of work shall be considered as the essence of contract.

Please note the work should be carried out strictly in accordance with the drawing, design, specifications, terms & condition agreed to as per contract agreement of above subject work. In this connection, Please get in touch with the Resident Engineer of the consultant M/s Osmani & Company (Pvt) Ltd and Engineering staff of this division.

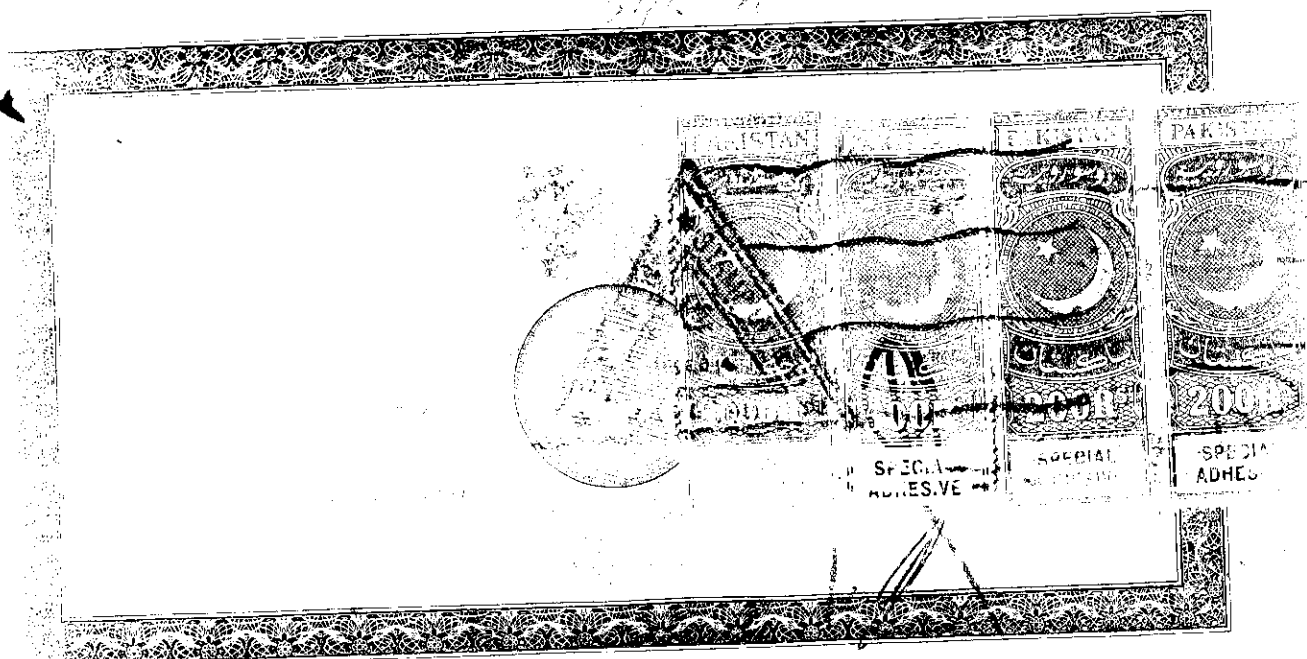
The Execution of work and quality control shall be supervised by the consultant M/s Osmani & Company (Pvt) Ltd and payment towards work done shall be released after verification of bills by the consultant.

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


Executive Engineer
HAWKS BAY DIV-II, LDA

Copy to:

1. The Director (F&A), LDA
2. The Chief Engineer, LDA
3. The Superintending Engineer, LDA
4. The Consultant M/s Osmani & Company (Pvt) Ltd.
5. The Resident Engineer, M/s Osmani & Company (Pvt) Ltd
6. The P.S to Director General, LDA



24/02/14 24 FEB 2014
Kaim Khani Competition Int
R. Khani

CONTRACT AGREEMENT

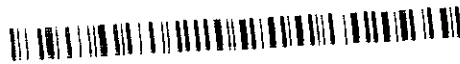
THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the of the March, 2014, between **LYARI DEVELOPMENT AUTHORITY, 1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY, MAIN DALMIA ROAD KARACHI** (hereafter called the "Employer") of the one Part and **M/S KAIM KHANI COMPETITION INTERNATIONAL, SUIT NO: 402, 4TH FLOOR, DOCTOR'S INN, III-A 1/2, NAZIMABAD NO:03, KARACHI.** (hereafter called the Contractor) of the other part.

WHERE AS the employer is desirous that certain works, viz **"WIDENING OF EXISTING MUBARAK VILLAGE ROAD FROM MAIN HAWKS BAY ROAD FROM 18FT: TO 24FT: HAWKS BAY SCHEME-42, LDA** 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.

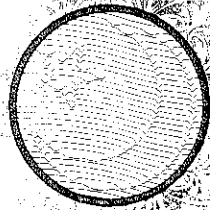
Kaim Khani Competition Int

Kaim Khani Competition Int

Proprietary



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Rupees



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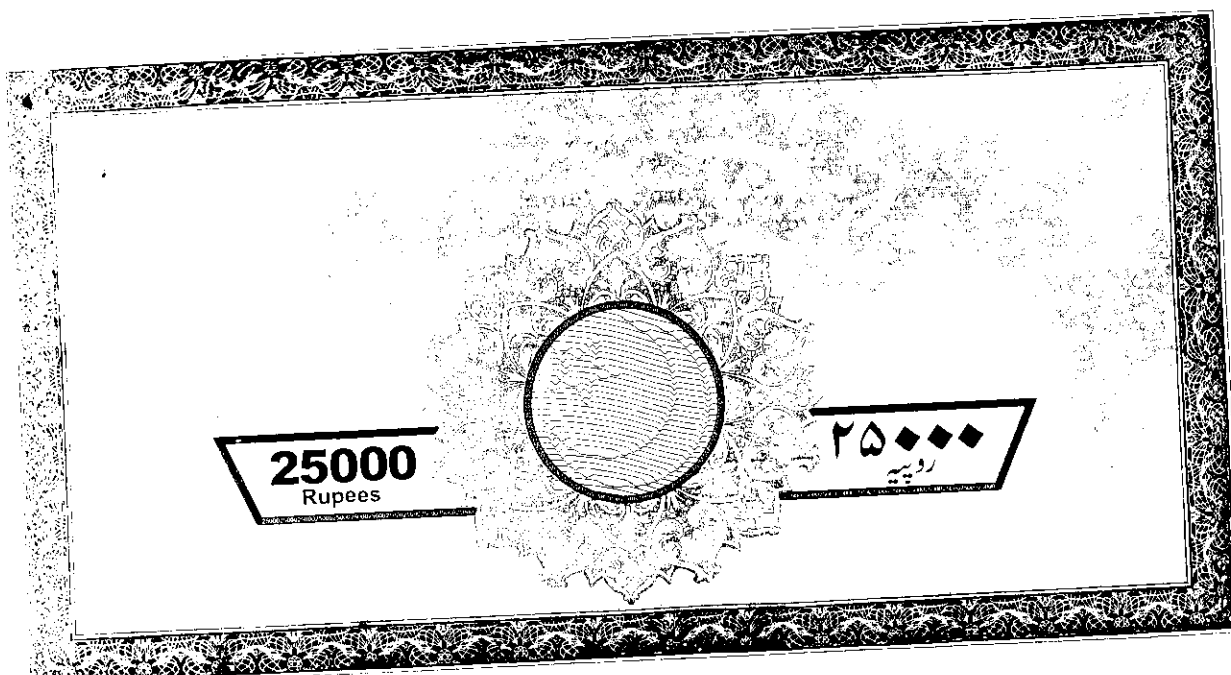
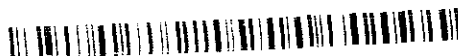
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NOW this agreement witnessed as follows:

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to instructions to Bidders shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. The Contract Agreement.
 - b. The Letter of Acceptance;
 - c. The Completed Form of Bid;
 - d. Special Stipulations (Appendix-A to Bid);
 - e. The Particular Conditions of Contract, Part-II;
 - f. The Specifications – Special Provisions.
 - g. Specifications Technical Provisions.
 - h. The General Conditions.
 - i. The Priced Bill of Quantities (Appendix-D to Bid);
 - j. The Completed Appendices to Bid (B, C, E to L);
 - k. The Drawings;
 - l. _____ (any other).

Handwritten signature: Farhat



Karim Khan
42201-83 652-7
24.2.14
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3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer 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 and year first before written in accordance with their respective laws.


Signature of the Contractor

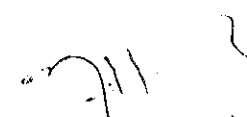
Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness: 
عبداللہ بن سید

Witness: 
INDUSMANS Corp.
(Name, Title and Address)



M. Khan Khani
102201-3854652-7
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6/12/14

CONTRACT AGREEMENT

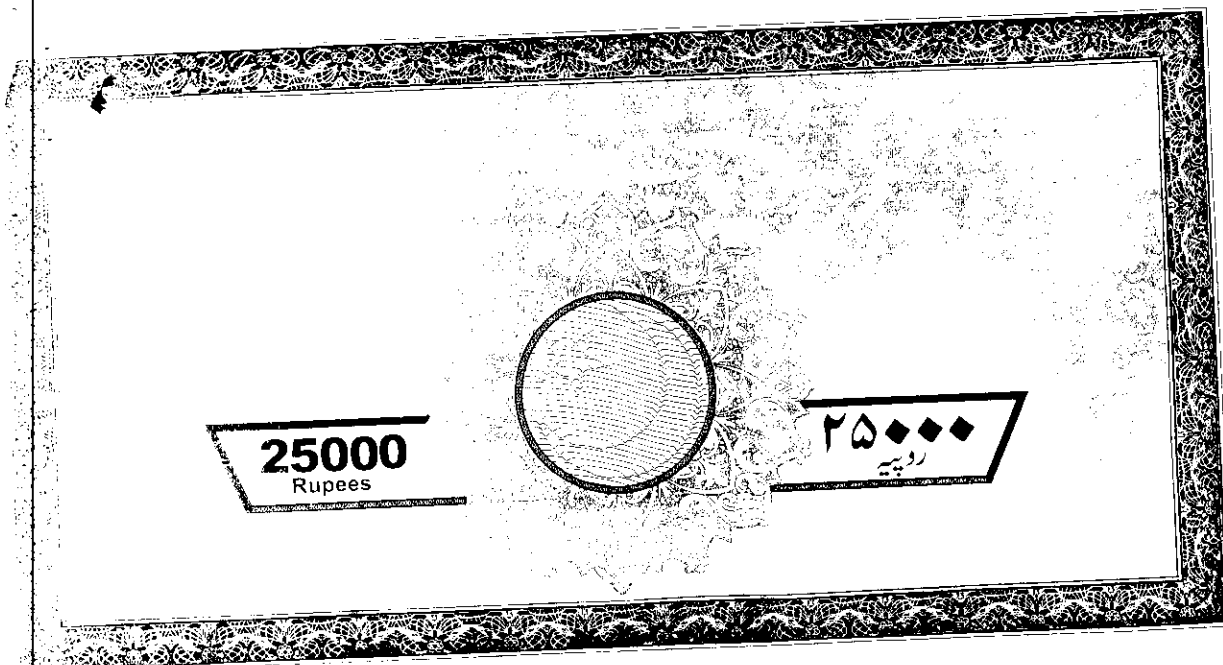
"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

Hawlsay

M. S. Khan Khani Construction Co.

PROVIDER



M. K. Khar
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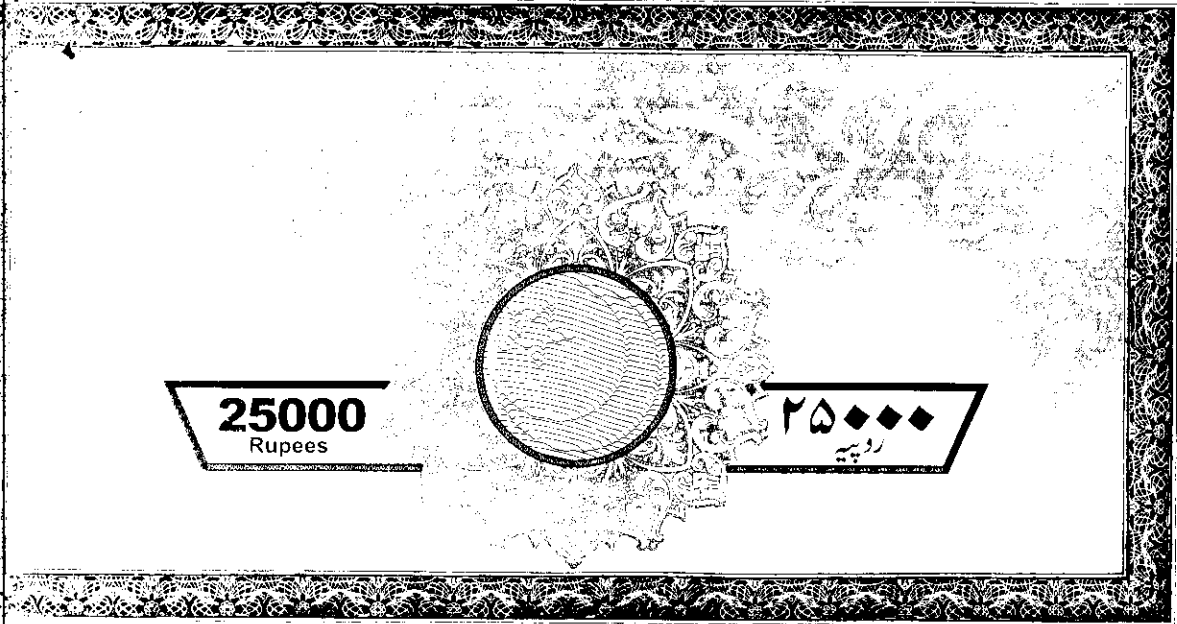
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CONTRACT AGREEMENT

"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

Signature



Kaim Khani
8854652-7

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CONTRACT AGREEMENT

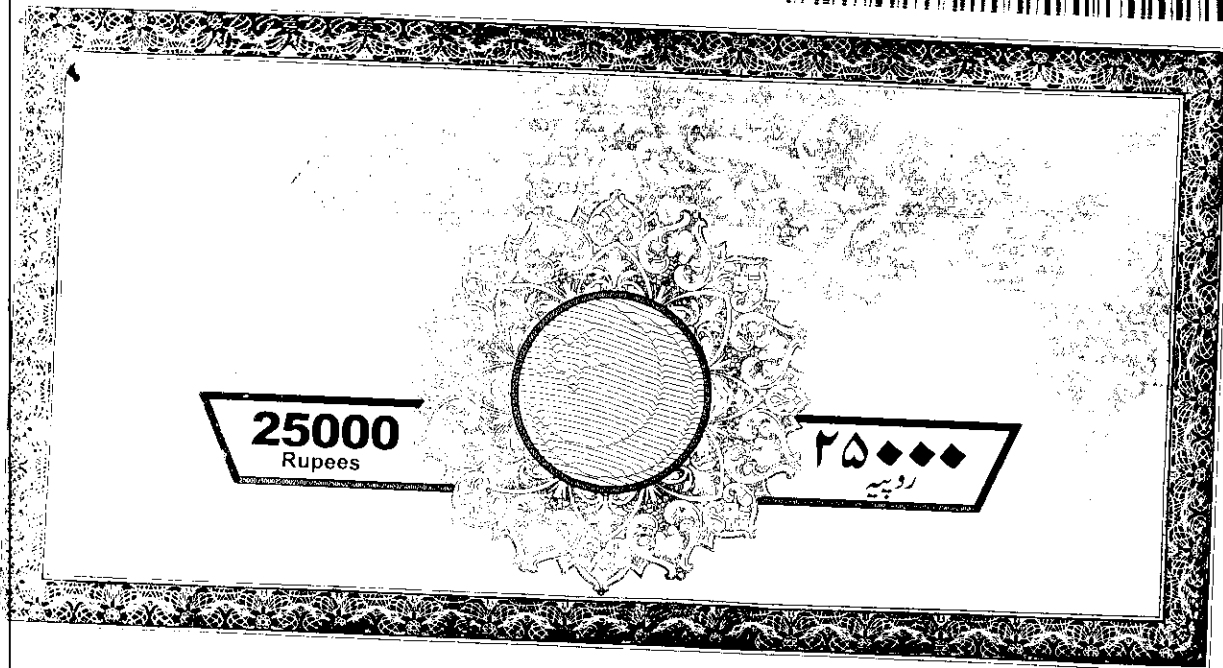
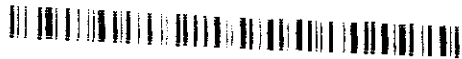
"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

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M/s. Kaim Khari
11-201-8854652-9

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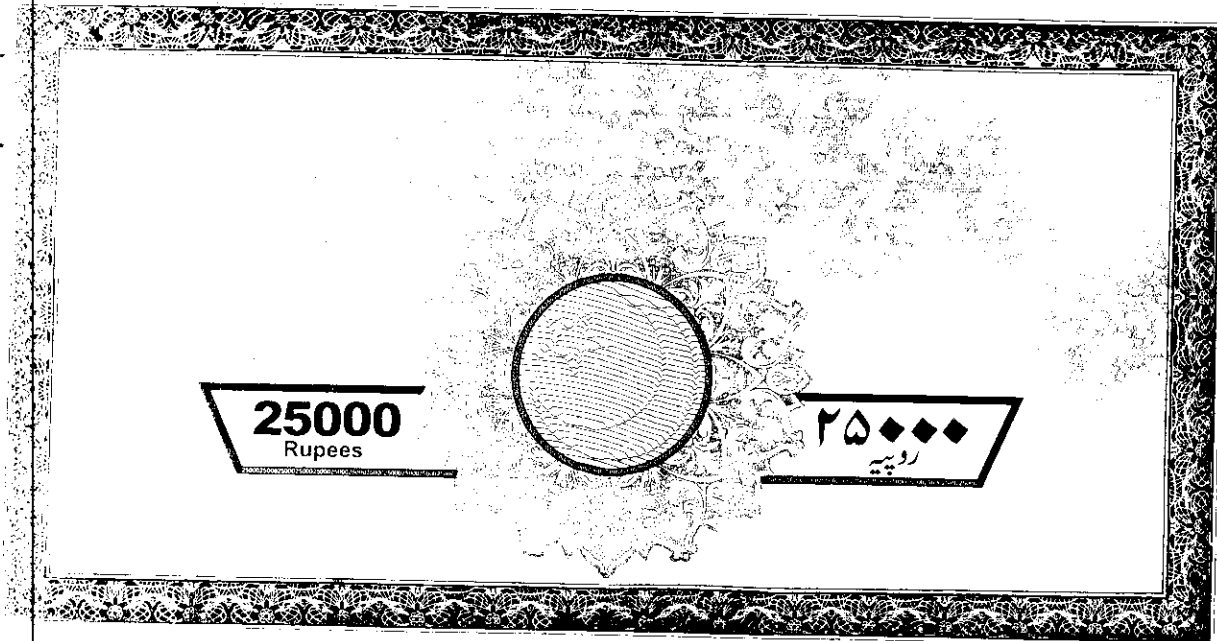
CONTRACT AGREEMENT

"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

[Signature]

Widening of Existing Mubarak village road from main Hawksbay road from 18ft to 24ft Hawksbay Scheme-42, LDA.



W. Khan
201-83546527

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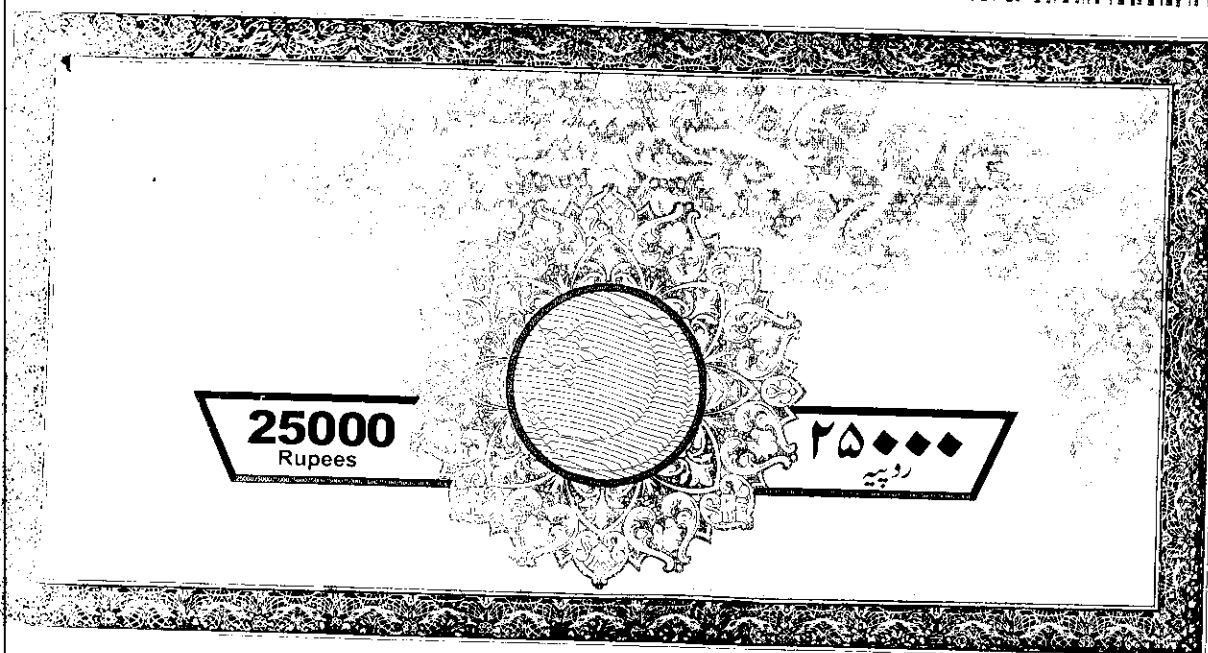
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CONTRACT AGREEMENT

"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

Signature



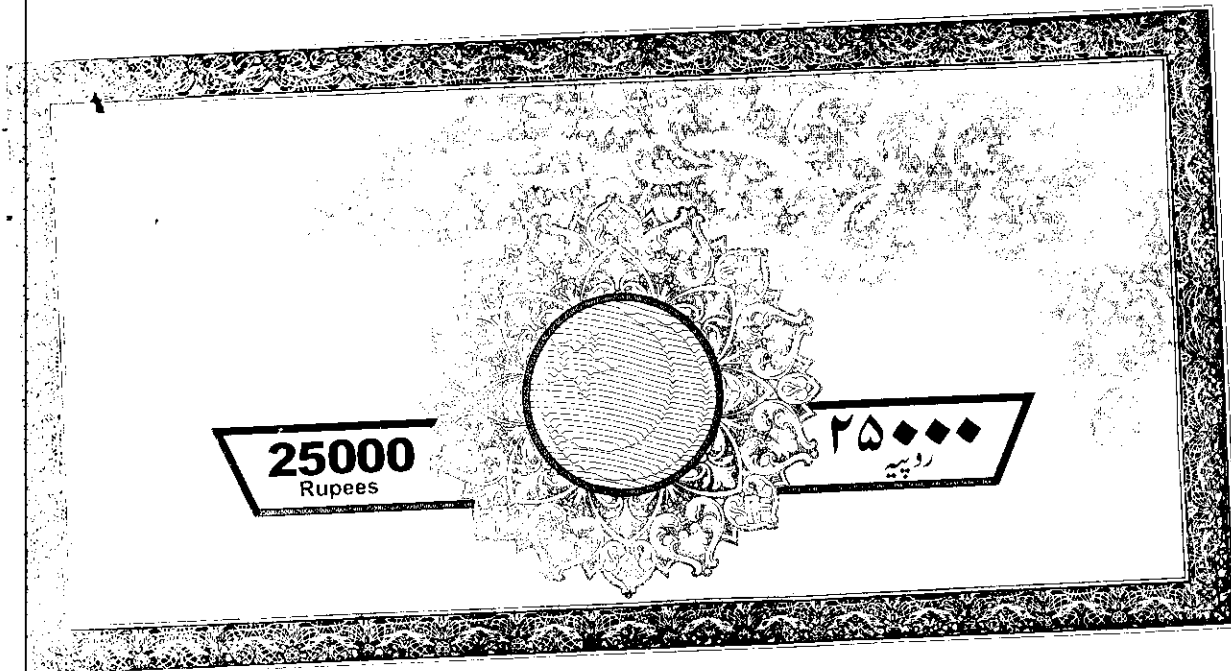
Mr. Vaini Khani
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CONTRACT AGREEMENT

"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

[Signature]



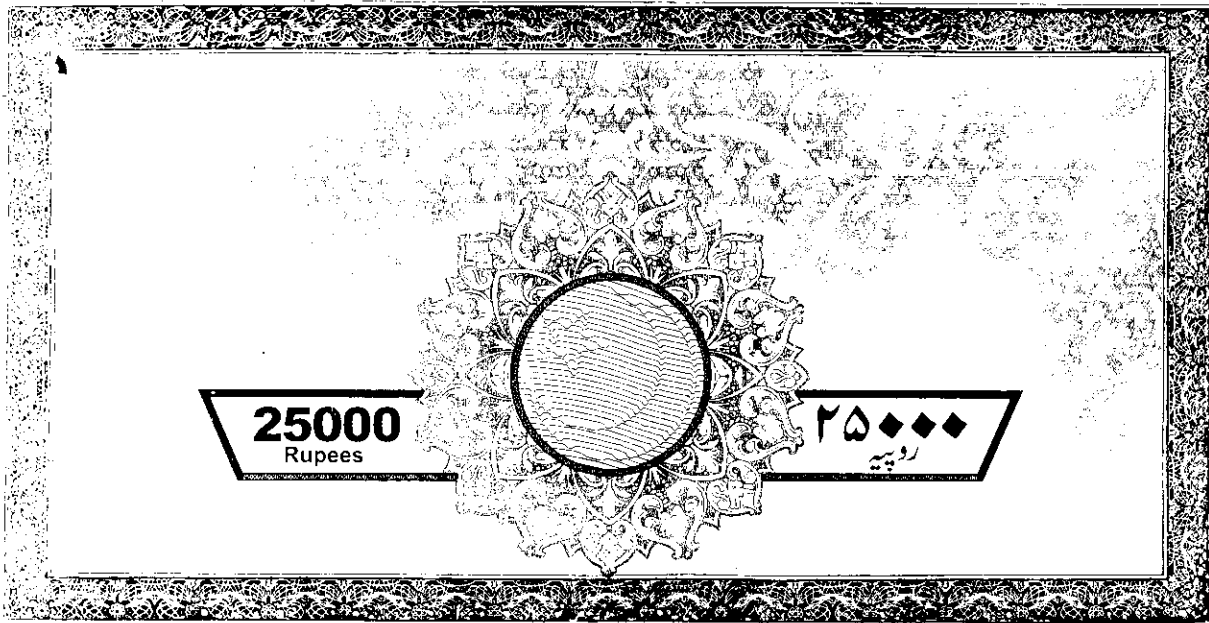
Mr. Kaim Khan
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CONTRACT AGREEMENT

"Widening of Existing Mubarak village road from main
Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.

[Signature]



Ms. Kamal Khan
02201-82546527

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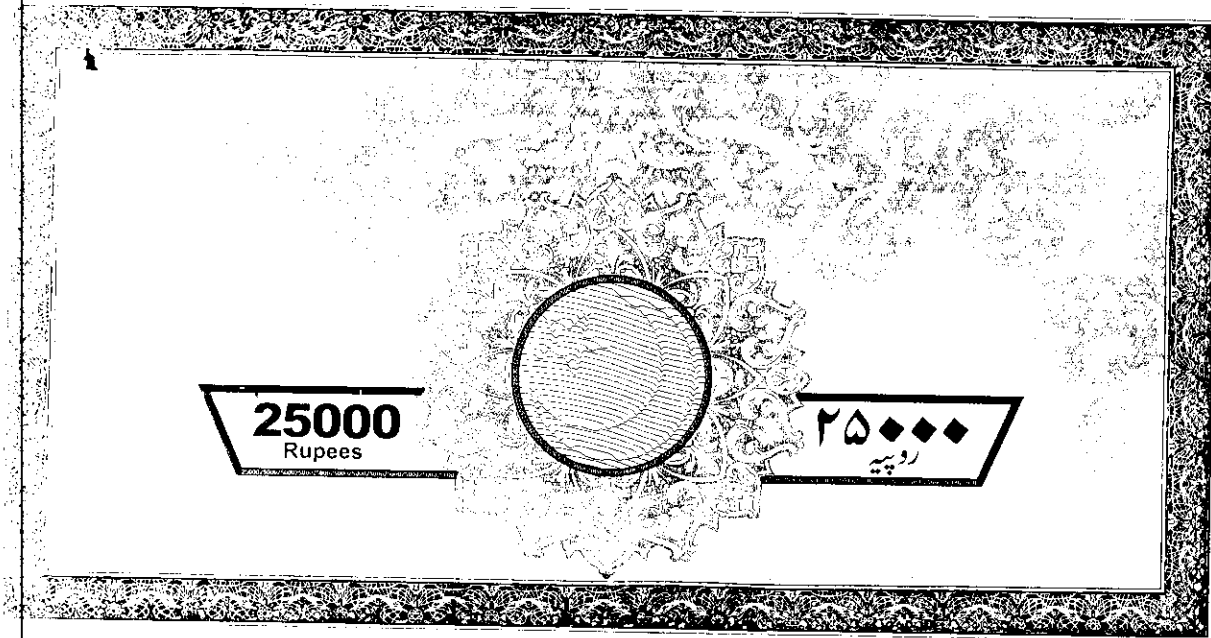
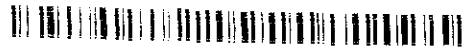
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CONTRACT AGREEMENT

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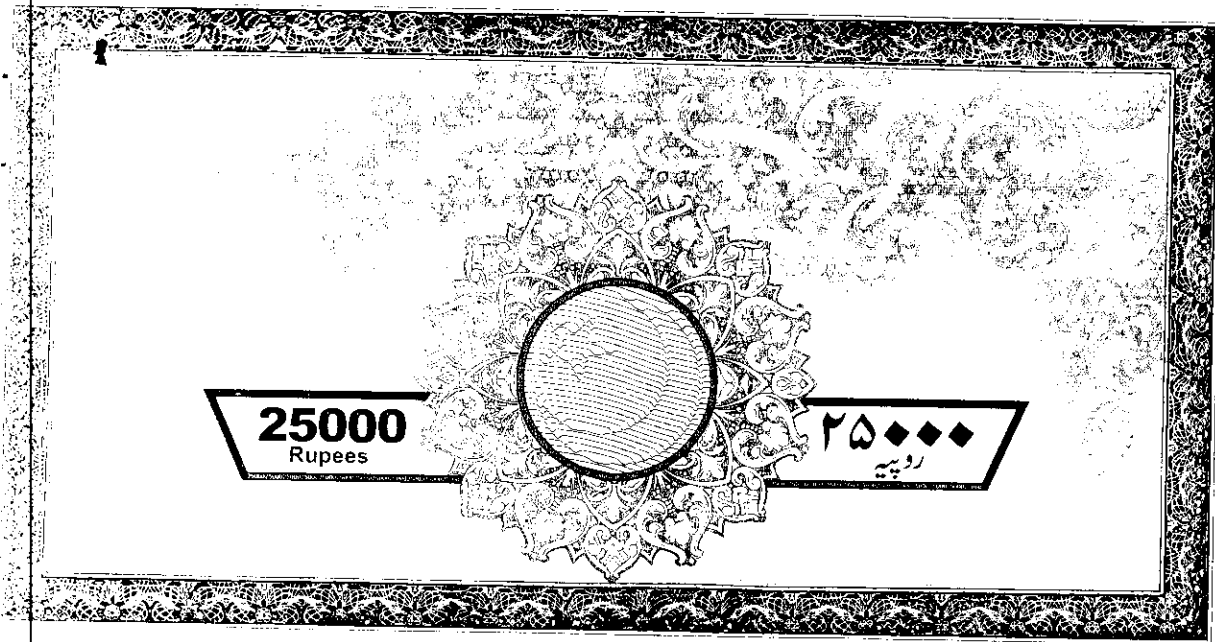
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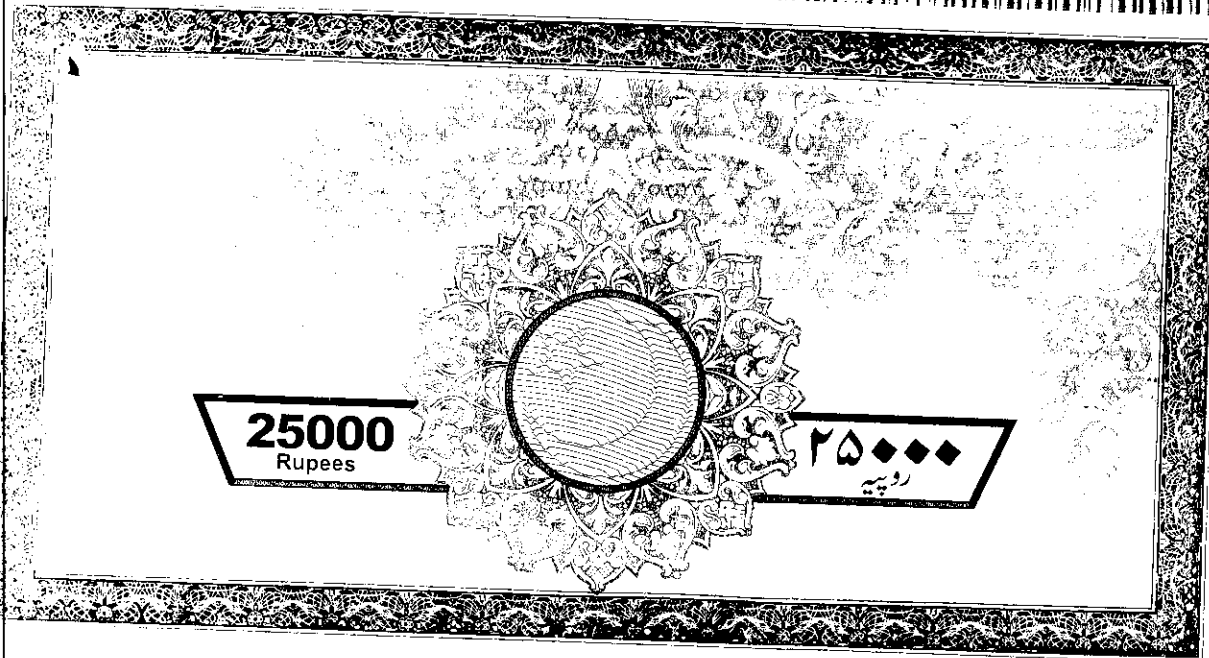
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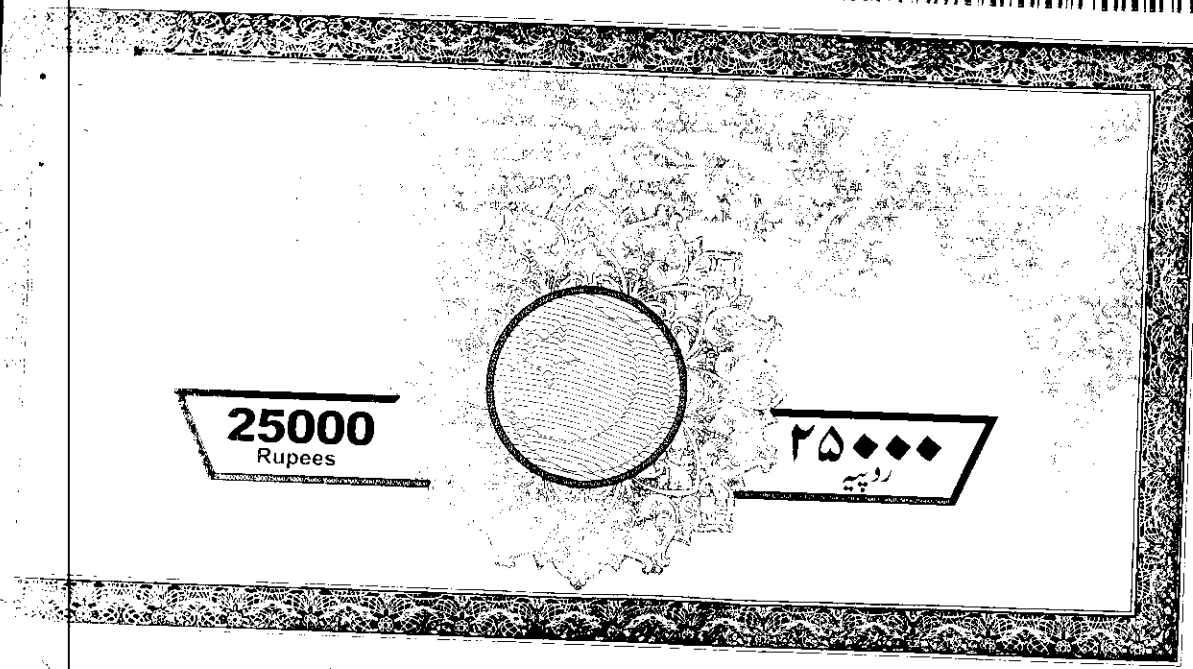
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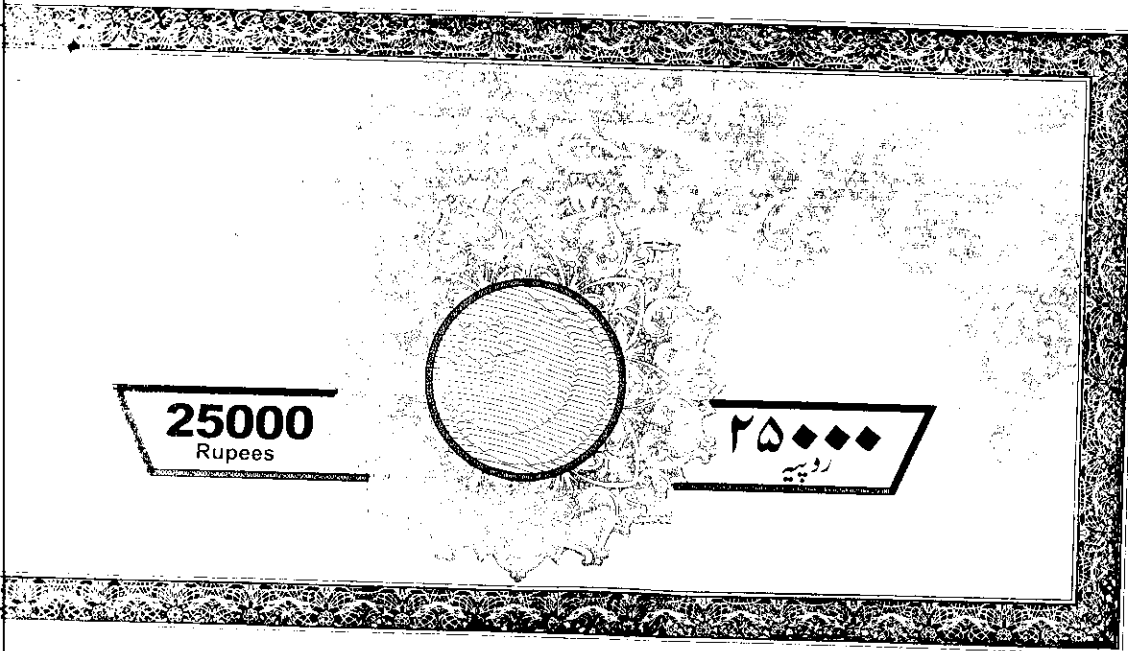
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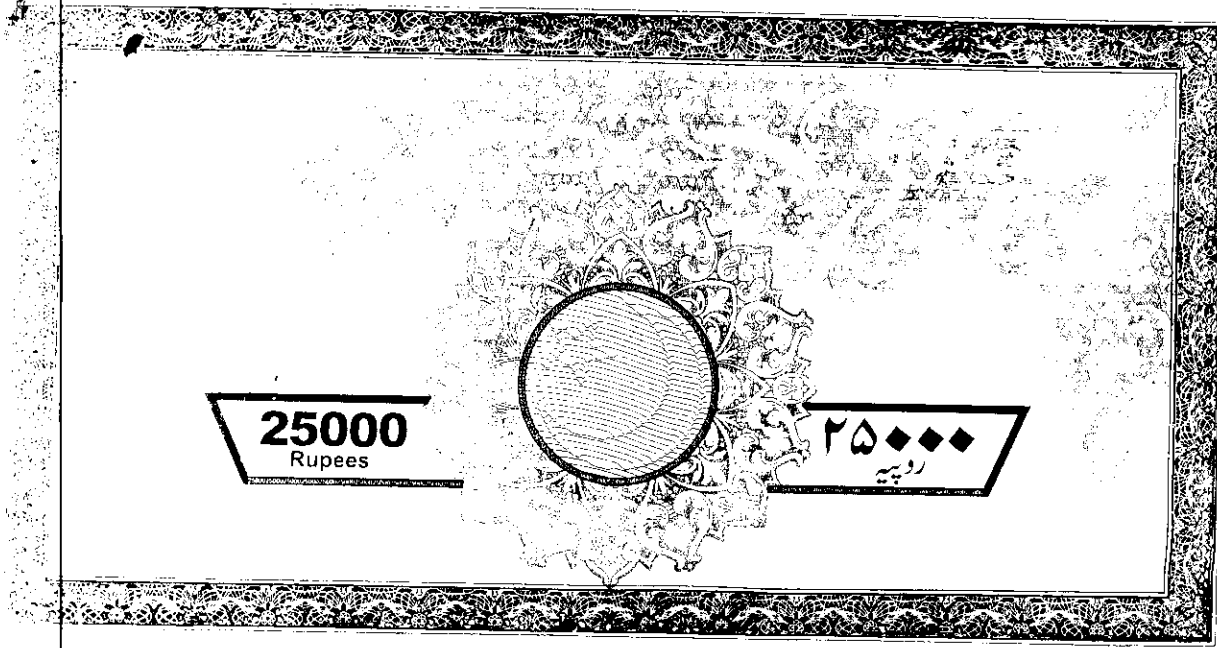
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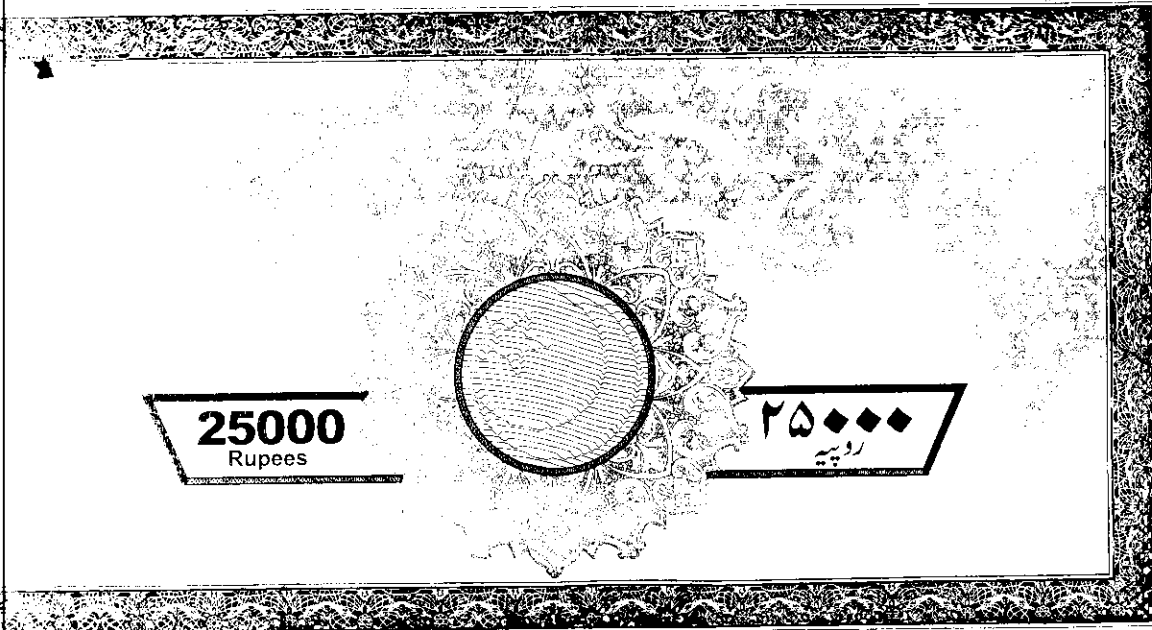
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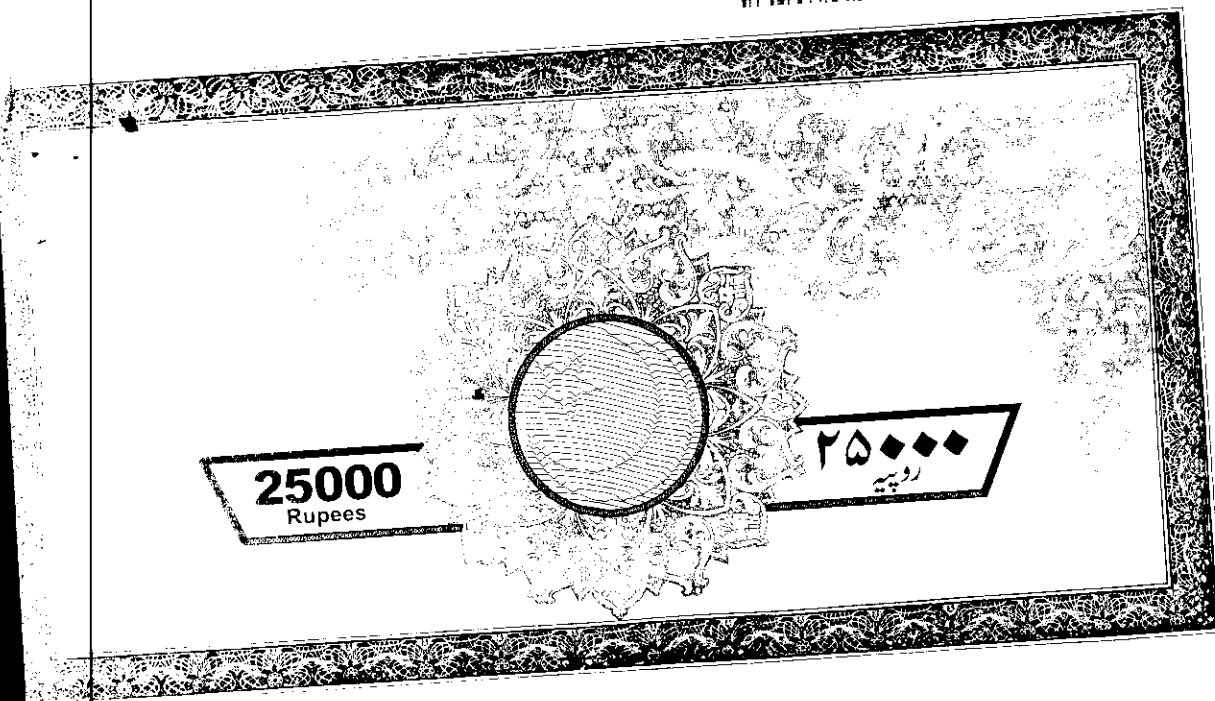
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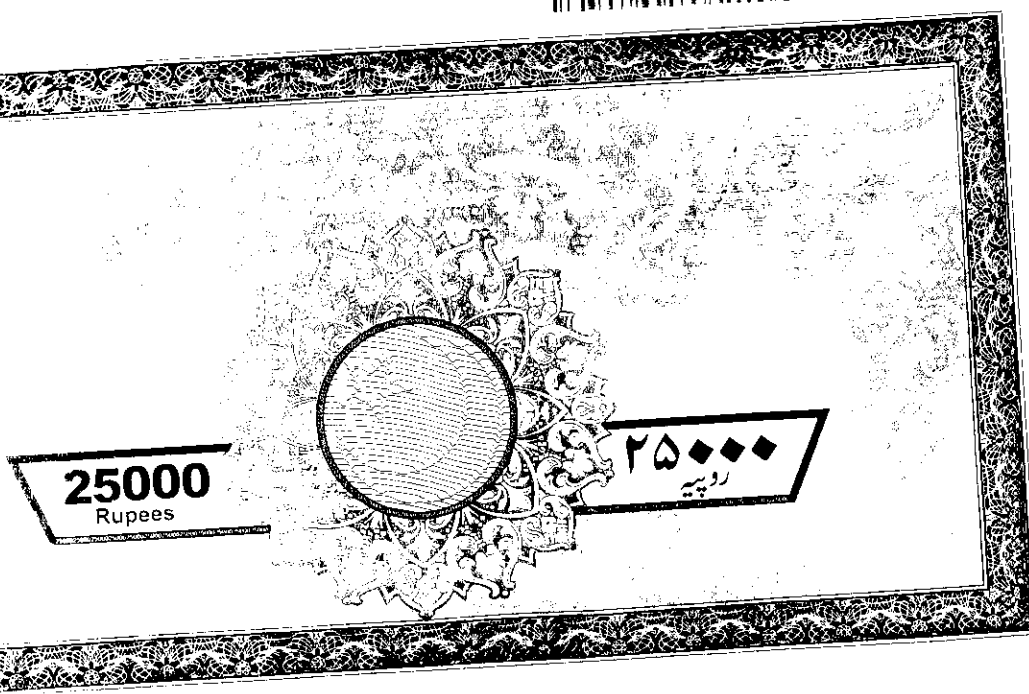
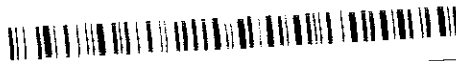
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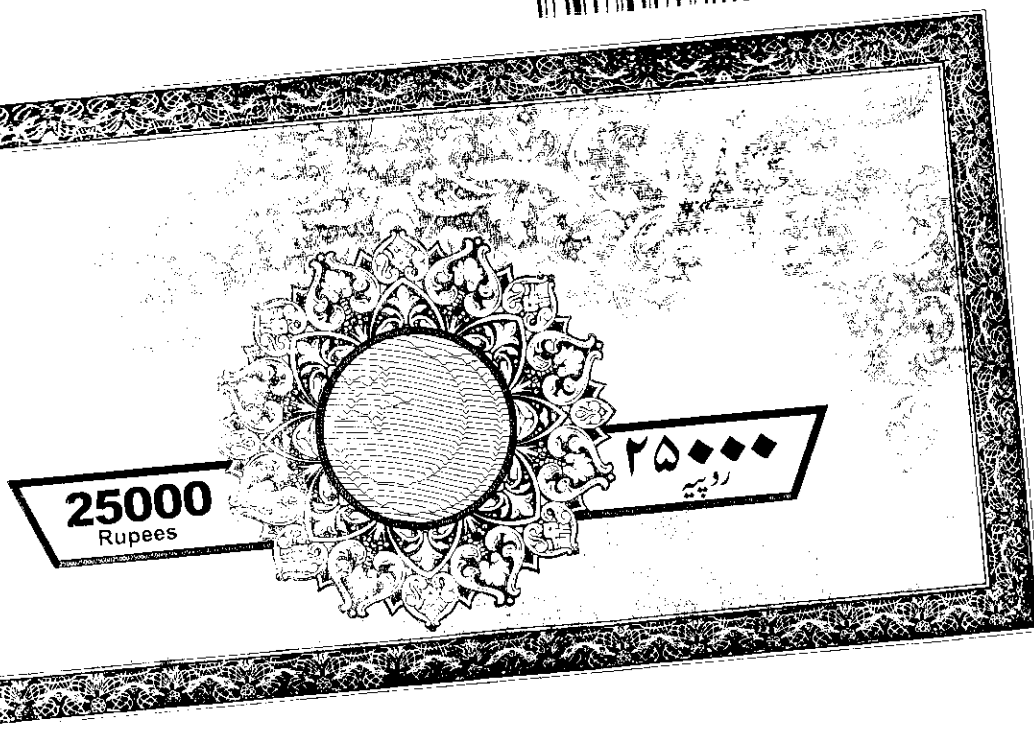
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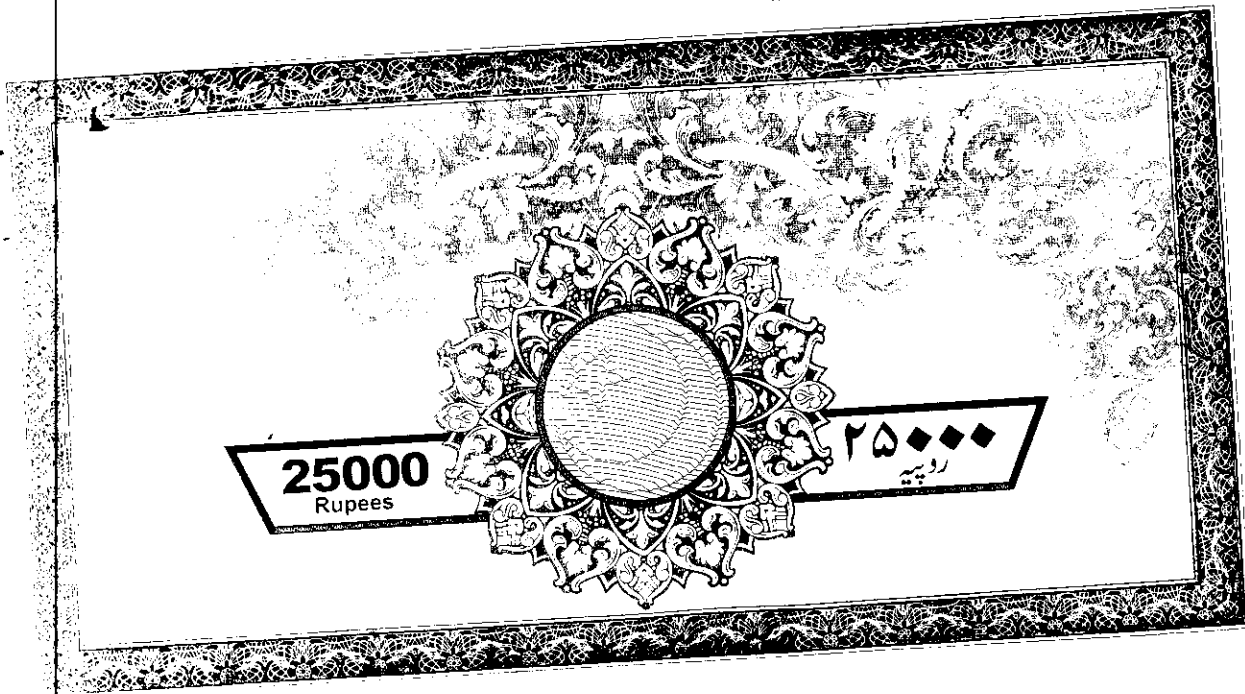
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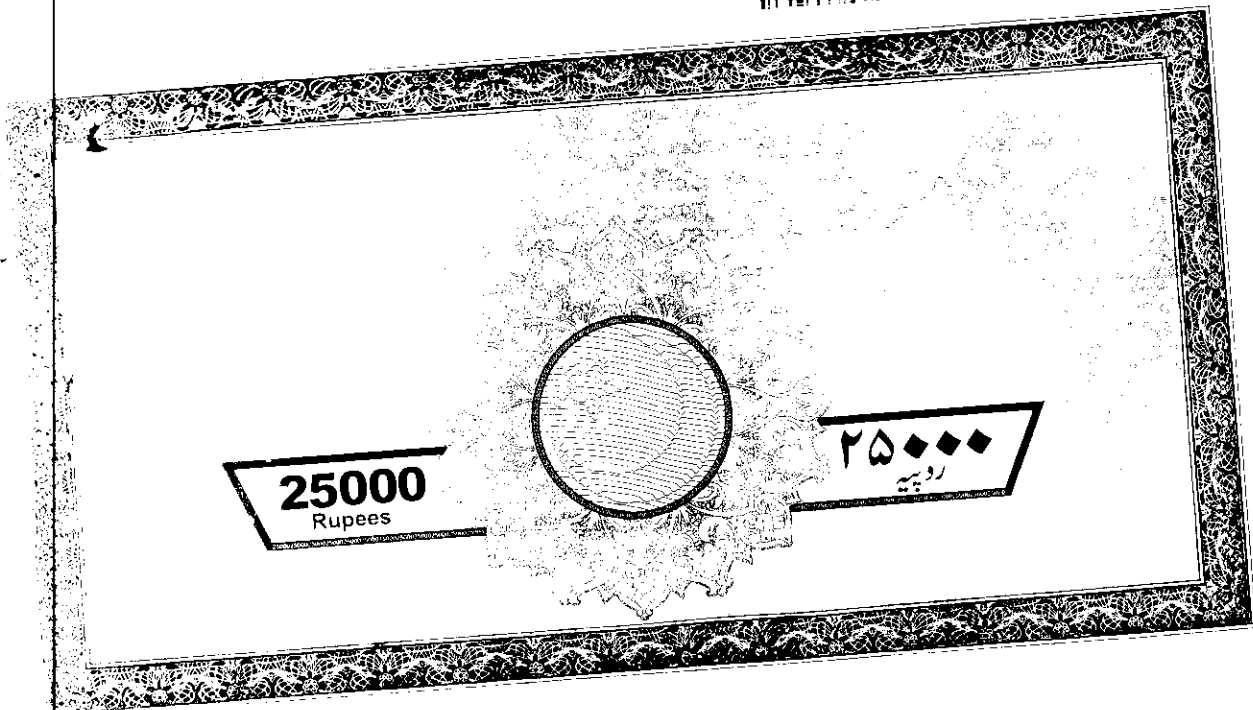


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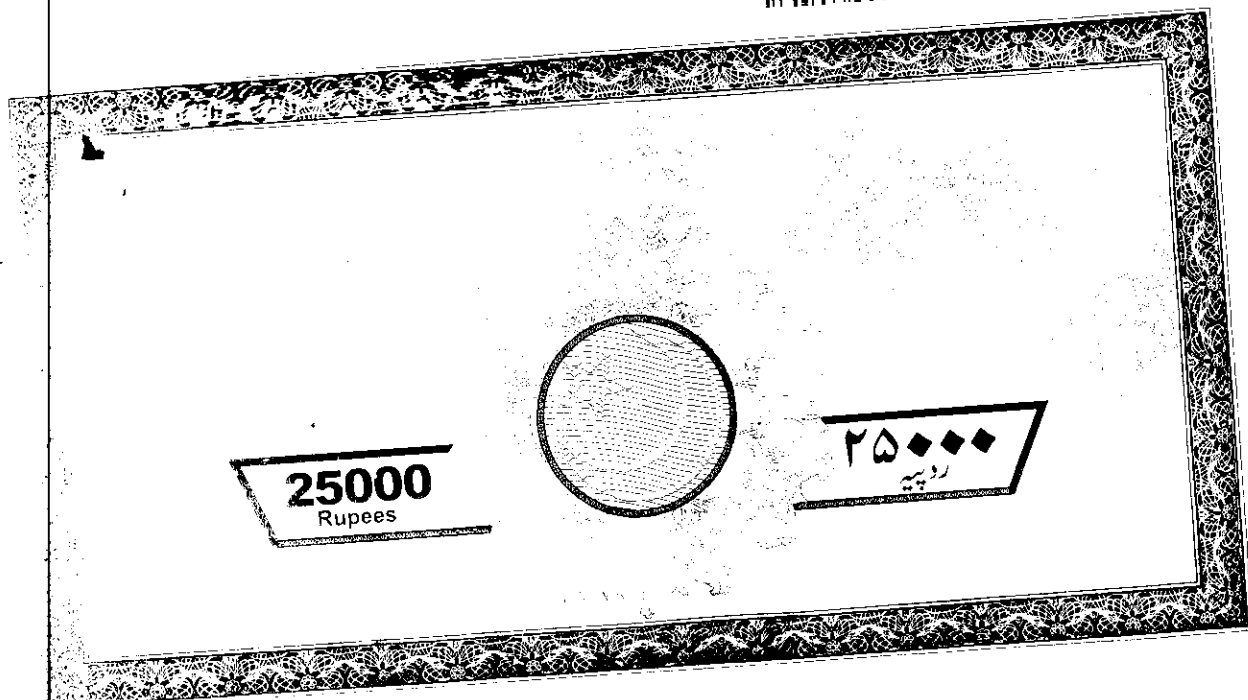
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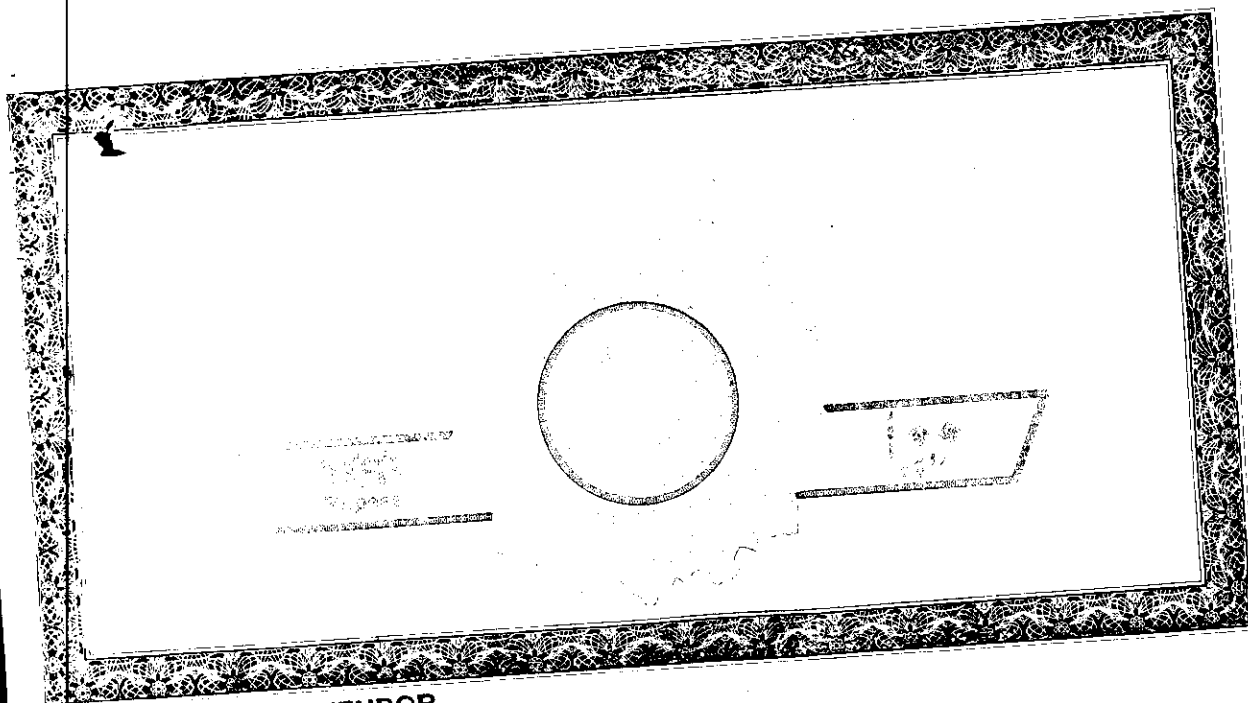
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CONTRACT AGREEMENT

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Hawksbay road from 18ft to 24ft Hawksbay Scheme-42,

LDA.



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

Date
Issued To With Address
Through With Address
Purpose
Value Rs Attached 
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

INTEGRITY PACT

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

Contract No : EE/HBO-II/LOA/2014/31 Dated 13-02-2014

Project Title : "WIDENING OF EXISTING MUBARAK VILLAGE ROAD FROM MAIN HAWKS BAY
ROAD FROM 18FT TO 24 FT, HAWKS BAY SCHEME-42, LDA"

Bid Date : January 17, 2014

M/s Kaim Khani Competition International 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 or any administrative sub division or agency thereof or any other entity owned or controlled by (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing M/s Kaim Khani Competition International 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 anyone within or outside Pakistan either 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 Procuring Agency (PA) except that which has been expressly declared pursuant hereto

M/s Kaim Khani Competition International accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangement 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 Kaim Khani Competition International 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, other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any right and remedies exercised by PA in this regard, **M/s Kaim Khani Competition International** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices, and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Kaim Khani Competition International** 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 PA.

Stamp & Signatures

INSTRUCTIONS TO BIDDERS


Executive Engineer
Hawksbay Division-II
Lyari Development Authority


Executive Engineer
Hawksbay Division-II
Lyari Development Authority



M/s. Kaim Khan
Engineer

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M/s. Kaim Khalil Construction Inc.

Proprietor


Executive Engineer
Horticulture Division-II
Lyari Development Authority

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Employer as defined in the Bidding Data hereinafter called "the Employer" wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarised in the Bidding Data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Employer has applied for/received a loan/credit from the source (s) indicated in the Bidding Data in various currencies towards the cost of the project specified in the Bidding Data and it is intended that part of the proceeds of this loan/credit will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a. Duly licensed by the Pakistan Engineering Council (PEC) in the category relevant to the value of the Works.
 - b. Duly prequalified / enlisted with the Employer.

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection but only upon the express condition that the bidders, their personnel and agents will release and indemnify the Employer, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

M/s. Kaim Khani Competition Int.

Proprietor

Executive Engineer
Hawkesbay Division-II
Lycel Development Authority

M/s. Kaim Khani Competition Int.

BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
1. Instructions to Bidders
 2. Bidding Data
 3. General Conditions of Contract, Part-I (GCC)
 4. Particular Conditions of Contract, Part-II (PCC)
 5. Specifications - Special Provisions
 6. Specifications - Technical Provisions
 7. Form of Bid & Appendices to Bid
 8. Bill of Quantities (Appendix-D to Bid)
 9. Form of Bid Security
 10. Form of Contract Agreement
 11. Forms of Performance Security and Mobilization Advance Guarantee/Bond
 12. Drawings
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

- 8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification which he receives earlier than 28 days prior to the deadline for submission of bids.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 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 Employer.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids the Employer may extend the deadline for submission of bids in accordance with Clause IB.20.

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the

same are accompanied by an accurate translation of the relevant parts in the local language, in which case, for purposes of evaluation of the bid the translation in local language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:
 - (i) Evidence of access to financial resources alongwith average annual construction turnover;
 - (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

and

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

 and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;
- (b) one of the joint venture partners shall be nominated as being in charge and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (b) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and

- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

M/s. Kaim Kaim Group Limited

Proprietor

period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Employer.

IB.14

- 11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

IB.15

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.
- 12.3 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the TT&OD Selling Rates published or authorized by the State Bank of Pakistan prevailing on the date 28 days prior to the deadline for submission of bids.

IB.16

For the purpose of payments the exchange rates used in bid preparation shall apply for the duration of the Contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity of his Bid Security for the period of the extension and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a Foreign Bank duly counter guaranteed by a Scheduled Bank in Pakistan or an Insurance Bond from an Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.
- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
 - (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement

IB.16 Alternate Proposals by Bidder

- 16.1 Should any bidder consider that he can offer any advantages to the Employer by a modification to the designs, specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents.
- 16.2 Alternate Proposal(s), if any, of the lowest evaluated responsive bidder only may be considered by the Employer as the basis for the award of Contract to such bidder.

M/s. Kaim Kh...

IB.17 Pre-Bid Meeting

- 17.1. The Employer may on his own motion or at the request of any prospective bidder(s) hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bidding Data. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
- 17.2. The bidders are requested to submit questions, if any, in writing so as to reach the Employer not later than seven (7) days before the proposed pre-bid meeting.
- 17.3. Minutes of the pre-bid meeting including the text of the questions raised and the replies given will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4. Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations one (1) original and number of copies specified in the Bidding Data of the documents comprising the bid as described in Clause IB.7 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub-Clause 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person or persons signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder in which case such corrections shall be initialed by the person or persons signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

M/s. Kaim Khani Competition Int.

Proprietor

M/s. Kaim Khani Competition Int.

[Signature]
 Engineer
 Head of Division

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub-Clause 19.2 hereof.

19.2. The inner and outer envelopes shall:

- (a) be addressed to the Employer at the address provided in the Bidding Data;
- (b) bear the name and identification number of the contract as defined in the Bidding Data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

19.3. In addition to the identification required in Sub-Clause 19.2 hereof the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21.

19.4. If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

20.1 (a) Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

21.1 (a) Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.

Executive Engineer
Hawksbay Division-II
Irrigation Development Authority

- (b) Delays in the mail, delays of person in transit or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1. Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2. The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3. No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4. 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 in pursuance to Clause IB.15.

IB. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1. The Employer will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 23.2. Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.
- 23.3. The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.
- 23.4. Employer shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas any bidder feeling aggrieved may lodge a written complaint not later than fifteen (15) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

B.25 Clarification of Bids

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

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria (ii) has been properly signed (iii) is accompanied by the required Bid Security and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.3 If a bid is not substantially responsive it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

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

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

- (a) making any correction for errors pursuant to Clause IB.27;

M/s. Kaim Khani Competition Int. **Executive Engineer**
Hawkesbay Division-II
Proprietor, Kaim Khani Competition Int.

M/s. Kaim Khani Competition Int.

Proprietor

bidder shall be permitted, however, Employer may have clarification meeting to get clarify any item in the bid evaluation report.

- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract binding the Employer and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1 The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract the Employer will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents incorporating all agreements between the parties.
- 33.2 The formal Agreement between the Employer and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Employer.

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, inter alia, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference PEC in accordance with its rules procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.

IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-L to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids and do not constitute part of the Bid or the Contract Documents.

Proprietor

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

M/s. Kama Development Authority

Proprietor

BILL OF QUANTITIES

A. Preamble

The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.

The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix in accordance with provisions of the Contract.

The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.

The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.

General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.

Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.

M/s. Kaim Khani Competition Int. **Executive Engineer**
Hawksbay Division-II
Lyari Development Authority
Proprietor

M/s. Kaim Khani Competition Int.

Proprietor

SUMMARY BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
Name of Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages
Name of Work : Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18ft to 24ft.
Location : Hawksbay
Contract No : _____

S.NO.	SUB HEAD	TOTAL AMOUNT (RS)
1	Carriage Way	156,060,782
2	Pipe Sleeves	15,511,391
3	Pipe Culverts	76,73,008
4	Box Culverts (Single Cell 2M x 2M)	9,408,123
5	Pavement Marking & Traffic Sign	9,206,749
Grand Total Rs.		197,860,052

(Rupees) One Hundred Ninety Seven Lakh Eight Hundred Sixty Thousand Eight Hundred Fifty Two Only
In Words

Kaim Khani Competition Int.
Proprietor

CONTRACTOR

M/s. Kaim Khani Competition Int.

Executive Engineer
Hawksbay Division-II

Proprietor Lyari Development Authority

M/s. Kaim Khani

Proprietor

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
Name of Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Name of Work : Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18ft to 24ft.
Sub-Head : Construction of Carriage Way
Location : Hawksbay
Contract No : _____

Sr. No.		Particulars	Qty.	Unit	Rate		Amount (Rs.)
					In Figure	In Words	
Carriage Way.							
All Cement Concrete in contact with earth to be carried out with S.R. Cement							
1		Earth work excavation upto required level in ordinary soil and using the excavated earth in embankment including all lead and lift, dressing, leveling of earth to design section and compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density, complete as per the instructions of Engineer.	329,467	Cft.	6	Six	1,976,802
2		Earth work for embankment from borrow pits including laying in 6 inch layers, clod breaking, ramming, dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete, i/c all lead and lift (in ordinary soil). (Compacted depth will be considered for payment)	1,903,220	Cft.	7	Seven	13,322,540
3		Making diagonal grooves of 1-1/2" x 1-1/2" at 2ft center to center in road surface.	484,787	Sft.	7	Seven	3,393,509
4		Preparing sub-grade including earth excavation or filling to an average depth of 9 inches dressing to camber and consolidation with power roller.	80,013	Sft.	6	Six	480,678
5		Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc. complete.	640,107	Sft.	3	Three	1,920,321
6		Supplying of bitumen 60/70 or 80/100 for Prime Coat / tack coat. i/c cartage upto site of work.	64	Ton.	106,639	One Hundred Six Thousand Six Hundred thirty nine	6,824,856
7		Compaction of Natural Ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified A.A.S.H.T.O.	400,067	Sft.	5	Five	2,000,335
8		Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer upto 98-100% density as per modified AASHO density i/c all lead and lift.	281,647	Cft.	36	Thirty Six	10,139,212

Ms. Kaim Khani Competition Int.
Proprietor

Executive Engineer
Hawksbay Division-II

Ms. Kaim Khani Competition Int. Lyari Development Authority

Proprietor

Pvt. Ltd.
Engineers - Architect - Planners

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
9	Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density. (actual compacted depth shall be considered for payment)	428,872	cft.	50	Rfug	21,443,600
10	Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 2 inches (50mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70, during laying temperature not less than 140C. compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer the Engineer. Minimum bitumen content should be 3.75% spreading, by using electronic paver machine. Rolling & Finishing to design proper grade, line, level and camber etc. (Machinery with POLs cost of material carriage etc. all inclusive.)	640,107	Sft.	52	Rfug	33,285,564
11	Laying to proper line and grade 2" thick, plant mixed Asphaltic concrete paver finished (Hydraulic/Electronic-control) prepared to specified formula according to job mix formula approved by Engineer including rolling and finishing to proper line, grade, level and camber etc. (Machinery with POLs cost of material carriage etc. all inclusive).	640,107	Sft.	63	Swing	40,326,741
12	Providing and laying edge stone 390mm long, 190mm deep and 190mm thick, laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3, including cost of excavation, backfilling of excavated stuff and its disposal etc complete as per direction of the Engineer.	53,342	Rft.	284	Two Handed	15,149,123
Total Amount Rs.						1,06,006,784

(Rupees) One Hundred Eighty Six Thousand Seven Hundred and Eighty Four Thousand Seven Hundred and Eighty Four
In Words

Signature of Competitor
Proprietor

CONTRACTOR

Signature of Contractor

Executive Engineer
Hawksbay Division-II
Lepel Development Authority
Proprietor

BILL OF QUANTITIES

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Project
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act No

Lyari Development Authority
Accesses To Shaheed Benazir Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18ft to 24ft.
Providing & Laying Pipe Sleeves
Hawksbay

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
PIPE SLEEVES All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C					
Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with (suitable) excavated earth watering, ramming complete and disposal of surplus excavated materials to designated area i/c all lead & lift (using granular materials where required, granular materials to be paid separately.)	59,395	Cft.	3	Three	16,890
Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate and formwork Ratio 1:3:6. (Under Pipe Sleeves)	3,395	Cft.	256	Two Hundred Fifty Six	868,893
Providing RCC pipe of ASTM C-76-62T/C-76-70 class-II wall B. and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure. (12 inch dia pipe)	1,697	Rft	1706	One Thousand Seven Hundred Six Only	2,895,455
Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Chamber Bottom)	1,190	Cft.	199	One Hundred Ninety Nine	236,880
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. Ratio 1:2:4 (For chamber base slab & wall) (Having cylindrical crushing strength 3000 psi)	11,016	Cft.	355	Three Hundred Fifty Five	3,915,775
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). Precast reinforced cement concrete in columns, beams lintels stair cases, shelves, etc. Ratio 1:2:4 (For chamber top slab) (Having cylindrical crushing strength 3000 psi)	994	Cft.	355	Three Hundred Fifty Five	353,380

Ms. Kaim Khani Competition Int.

Ms. Kaim Khani Competition

Executive Engineer
Hawksbay Division
Lyari Development

Particulars	Qty.	Unit	Rate		(Rs.)
			In Figure	In Words	
and fixing in position precast cement te or stone slab in roofs, lintels, end of pipe es etc i/c all lead and lift. (For chamber top	994	Cft.	1208	One Thousand Two Hundred零八	1201,321
providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	720	Cwt.	7108	Seven Thousand One Hundred零八	5118,660
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. (Pipe Sleeves)	24,046	Cft.	31	Thirty One	752,176
Total Amount Rs.					1551,391

Rupees One Thousand Five Hundred Fifty One Thousand Three Hundred Nine
In Words

Mr. Kaim Khani Competition Int.
F
etor

CONTRACTOR

Executive Engineer
Hawksbay Division-II
Local Development Authority

Mr. Kaim Khani Competition Int.
Pro

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BILL OF QUANTITIES

Owner : Lyari Development Authority
 Name of Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
 Name of Work : Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18ft to 24ft.
 Job-Head : Construction of Pipe Culvert
 Location : Hawksbay
 Contract No : _____

Sr No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
PIPE CULVERTS						
	All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C					
1	Earth work excavation in irrigation channels, drains etc dressed to designed section grades and profiles excavated material disposed off and dressed, including all lead (For pipe culverts) (a) Ordinary Soil	10,749	Cft.	6	Six	64,134
2	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons. (For pipe culverts)	1,376	Cft.	114	One Hundred & Fourteen	156,512
3	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Under Toe Wall)	91	Cft.	355	Three Hundred & Fifty Five	32,347
4	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate using partial wood shuttering. Ratio 1:3:6. (For Pipe Culvert)	100	Cft.	405	Four Hundred & Five	40,523
5	Bitumen coating to plastered or cement concrete surface (For pipe culverts)	4,265	Sft.	26	Twenty Six	109,155
6	Providing and laying RCC pipe manufactured in CDGK pipe factory and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure.					
	36" Dia Pipe	63	Rft.	3,555	Three Thousand Five Hundred & Fifty Five	223,545
	48" Dia Pipe	714	Rft.	56.87	Five Hundred & Sixty Eight	40,608.4
	Cement concrete mixed in batching plant having cylindrical crushing strength of 3000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (Encasing of R.C.C pipe in culvert & Deck Slab)	5,917	Cft.	498	Four Hundred & Ninety Eight	2,546,586

Kaim Khani Competition
Proprietary

M/s. Kaim Khani Competition Int.

Executive Engineer
Hawksbay Division
Lyari Development Authority

BILL OF QUANTITIES

Owner : Lyari Development Authority
Name of Project : Accesses To Shaheed Benazeer Town (Deh Mandiari Hawksbay) And Adjoining Villages.
Name of Work : Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18ft to 24ft.
Job-Head : Construction of Culvert
Location : Hawksbay
Contract No : _____

S. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
BOX CULVERT						
Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement						
2	Fairface steel formwork is to be used in all the items of R.C.C					
3	All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use					
1	Earth work excavation in irrigation channels, drains etc. dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift (Ordinary Soil)	31,046	Cft.	4	Four	132,428
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	1,752	Cft.	213	Two Hundred and Thirteen	373,660
3	Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	567	Rft.	427	Four Hundred and Twenty Seven	241,839
4	Bitumen coating (two coat) to plastered or cement concrete surface.	3,285	Sft.	26	Twenty Six	84,074
5	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Box Culvert)	8,793	Cft.	533	Five Hundred and Thirty Three	4,688,393
6	Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. Inclusive in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	528	Cwt.	7,108	Seven Thousand One Hundred and Eight	3,753,684

Atm Khani Competition

[Signature]

R Proprietor

Executive Engineer
Hawksbay Division
Lyari Development

Atm Khani Competition

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Removal of existing bitumen carpet of any description from existing road surface including scarification of existing road (upto 18" Avg. depth) including its removal & disposal as directed by the Engineer.	1,238	Sft.	36	Thirty Six	44,006
Total Amount Rs.					76,73,008

Supplies

Seven Lakhs Seven Thousand Four Hundred Eighty Six Rupees Only

In Words

Mrs. Kaim Khani Competition Int.

Proprietor

CONTRACTOR

Mrs. Kaim Khani Competition Int.

Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Proprietor

[Signature]

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Grading, stacking & back filling in layers around the approved granular materials, with all lead, watering & compacting as per the direction of the engineer etc., complete. Compacted thickness will be considered for payment.	3,771	Cft.	36	Thirty Six	134,045
Total Amount Rs.					840,812.3

Anna Maria San Andres Aguirre
In Words

M/s. Kaim Khani Competition Int.
Proprietor

CONTRACTOR

M/s. Kaim Khani Competition Int.

Proprietor

[Signature]
Executive Engineer
Hawksbay Division-II
Lyari Development Authority


[Signature]

(3)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Director General, Lyari Development Authority
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Government of Sindh.
3	TITLE OF CONTRACT	Construction of Roads, Entrance Gate, Laying Water Supply & Sewerage Lines in Block-13 Hawksbay Scheme-42, LDA. (Contract Package No: INFRA-015)
4	TENDER NO	INFRA-015
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	Lyari Development Authority
7	TENDER ESTIMATED VALUE	46,747,481/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	47,296,004/-
9	ESTIMATED COMPLETION PERIOD	300 days
10	TENDER OPENED ON (DATED & TIME)	17-01-2014
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	04 (Four)
12	NUMBER OF BIDS RECEIVED	04 (Four)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	04 (Four)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rajgan Enterprises, FL. B-506, Panama Centre Block 13/D, Gulshan-e-Iqbal, Karachi
16	CONTRACT AWARD PRICE	46,747,481/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD 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	Director General, LDA
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWS PAPERS	SPPRA ID No. 1575214084 & Serial No.18471 The Financial Daily & Sindh Sujag dt. 24-12-2013 Daily Ibrat & Roznama Yadgar dt. 25-12-2013 Daily Nawa-e-waqt dt. 26-12-2013
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
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	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 (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 Pay Orders from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	04-03-2014
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer Rawaspay Division LDA
FOR OFFICE USE ONLY		

**LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
HAWKS BAY DIVISION, SCHEME-42**

Room No. CL-402, 4th Floor, Left Wing Civic Centre, Gulshan-e-Iqbal, Karachi.

No. E.E/H/Div/Sch-42/LDA/66

Dated 24/03/2014

M/s. Rajgan Enterprises
FL B-506, Panama Centre
Block 13/D, Gulshan-e-Iqbal
Karachi.

LETTER OF COMMENCEMENT

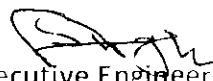
Subject: **CONSTRUCTION OF ROADS, ENTRANCE GATE, LAYING WATER SUPPLY & SEWERAGE LINES IN BLOCK-13 HAWKS BAY SCHEME-42, LDA. (CONTRACT PACKAGE NO: INFRA-015)**

With reference to the letter of acceptance for the above noted work at a cost Rs. 46,747,481/- (Rupees Four Crore Sixty Seven Lac Forty Seven Thousand Four Hundred & Eighty One Only) issued vide this office letter No: No. E.E/Halkani/Sch-43/LDA/33, dated: 17-02-2014. You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (300) 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.

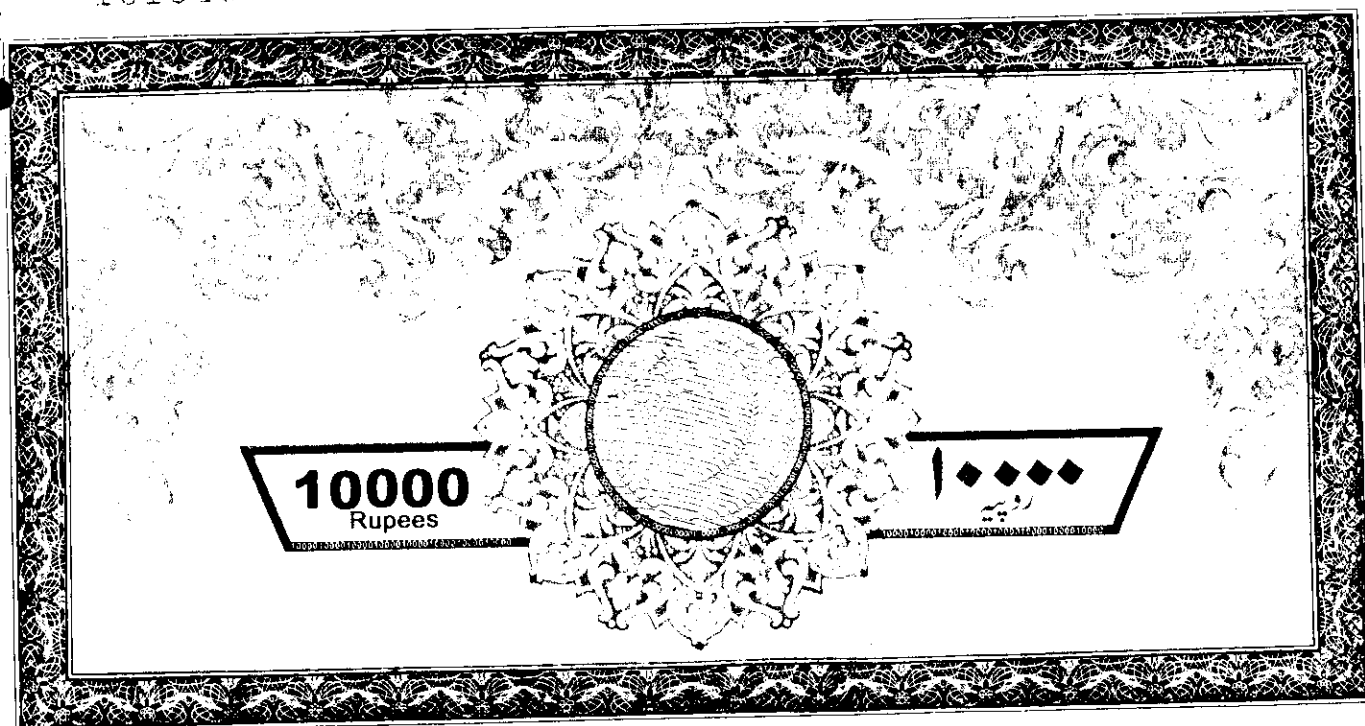
The Execution of work and quality control shall be supervised by the consultant and payment towards work done shall be released after verification of bills by the consultant.

In case you failed to commence the work within Fourteen (14) 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
Hawksbay Division Sch-42
L.D.A

Copy forwarded for information to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. PS to Director General, LDA
5. M/s. Dsmani (Pvt) Ltd.



71/ M/s Rajgan Enterprises
 21-11-14
 72/ 21-11-14
 21-11-14
 ISSUED
 GENERAL SECRETARY

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 04th day of March (month) 2014 between Director General, Lyari Development Authority (hereafter called the "Employer") of the one part and M/s. Rajgan Enterprises, FL. B-506, Panama Centre Block 13/D, Gulshan-e-Iqbal, Karachi. (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain works viz **CONSTRUCTION OF ROADS, ENTRANCE GATE, LAYING WATER SUPPLY & SEWERAGE LINES IN BLOCK-13, HAWKS BAY SCHEME-42, LDA (CONTRACT PACKAGE NO: INFRA-015)** 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.

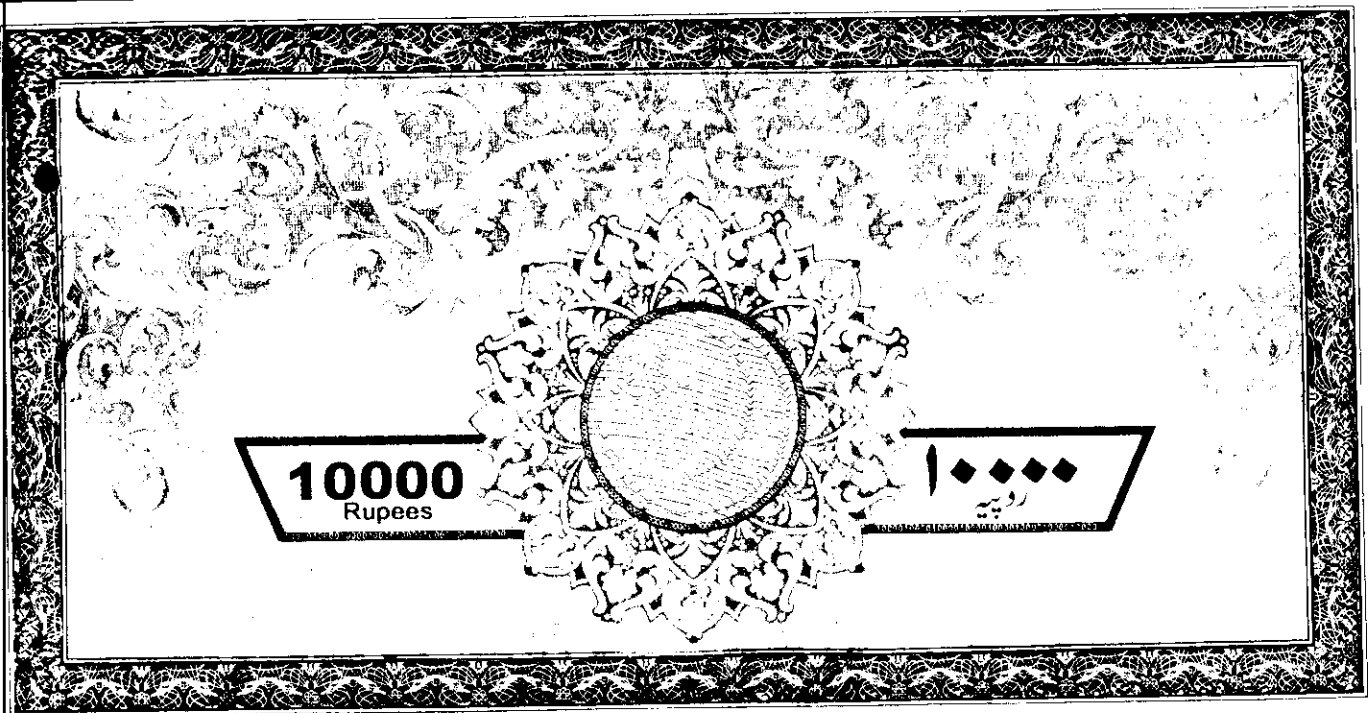
1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any accept those parts relating to Instruction to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. Special Stipulations (Appendix A to Bid)
 - e. The particular Conditions of Contract-Part II.
 - f. Specifications – Special Provisions.
 - g. Specifications – Technical Provisions

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SIGNATURE OFFER (KARACHI)

91 M/s. Duggan Enterprises
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- h. The General Conditions Part-I
- i. The priced Bill of Quantities (Appendix D to Bid)
- j. The completed Appendices to Bid (B,C,E to L)
- k. The Drawings, and
- l. _____ (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer 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 and year first before written in accordance with their respective laws.

(Signature of Contractor)

Seal Proprietor

(Signature of Employer)

Seal

Witness:

1. Signature _____

2. Signature _____

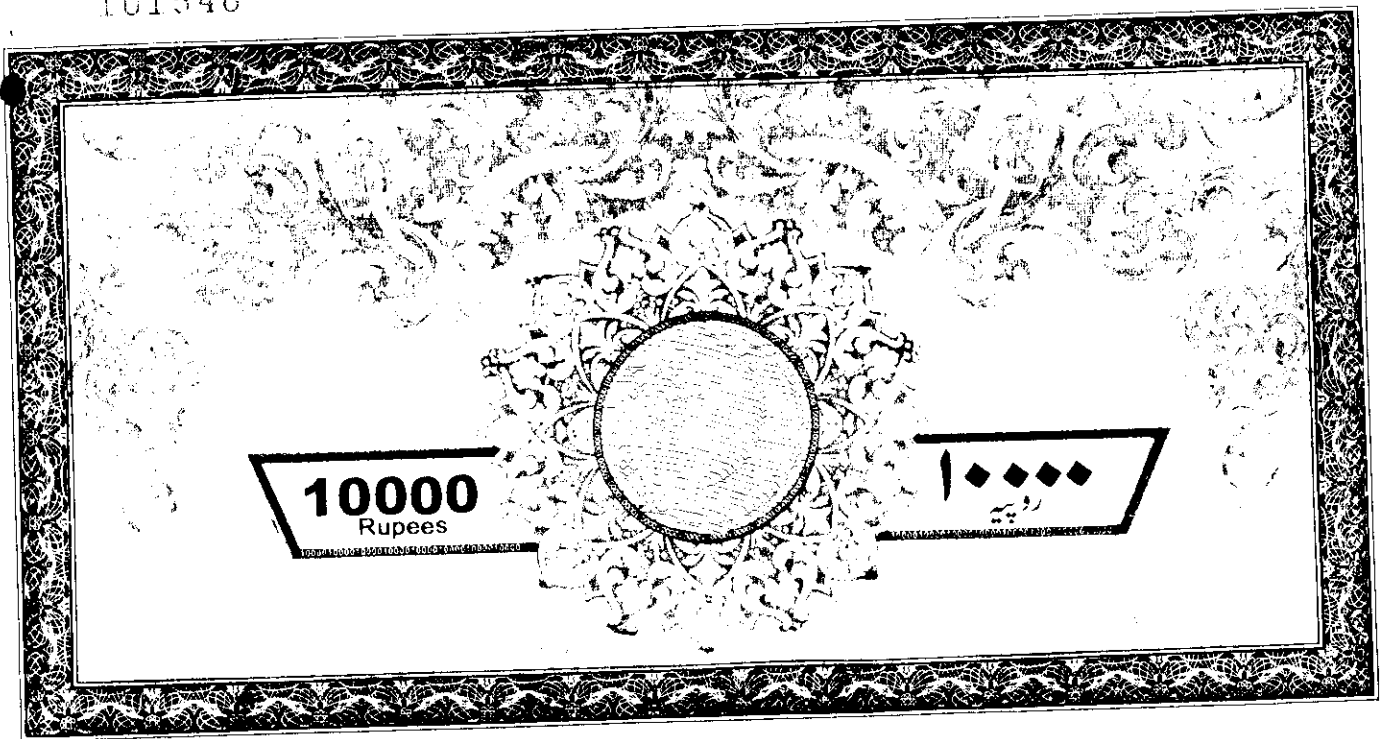
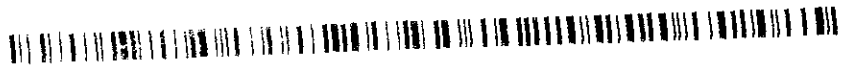
Name of Firm M/s. Gulub Khan Construction
CNIC: 42101-1764479-9

Name of Firm M/s. Abdul Sattar & Sons
CNIC # 42101-1523178-7

Signature

Signature

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M/s Rajgan Enterprises
S. No. 111
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
LAYING WATER SUPPLY & SEWERAGE LINES IN
BLOCK-13 HAWKS BAY SCHEME-42, LDA.
(CONTRACT PACKAGE NO: INFRA-015)

M/s. RAJGAN ENTERPRISES

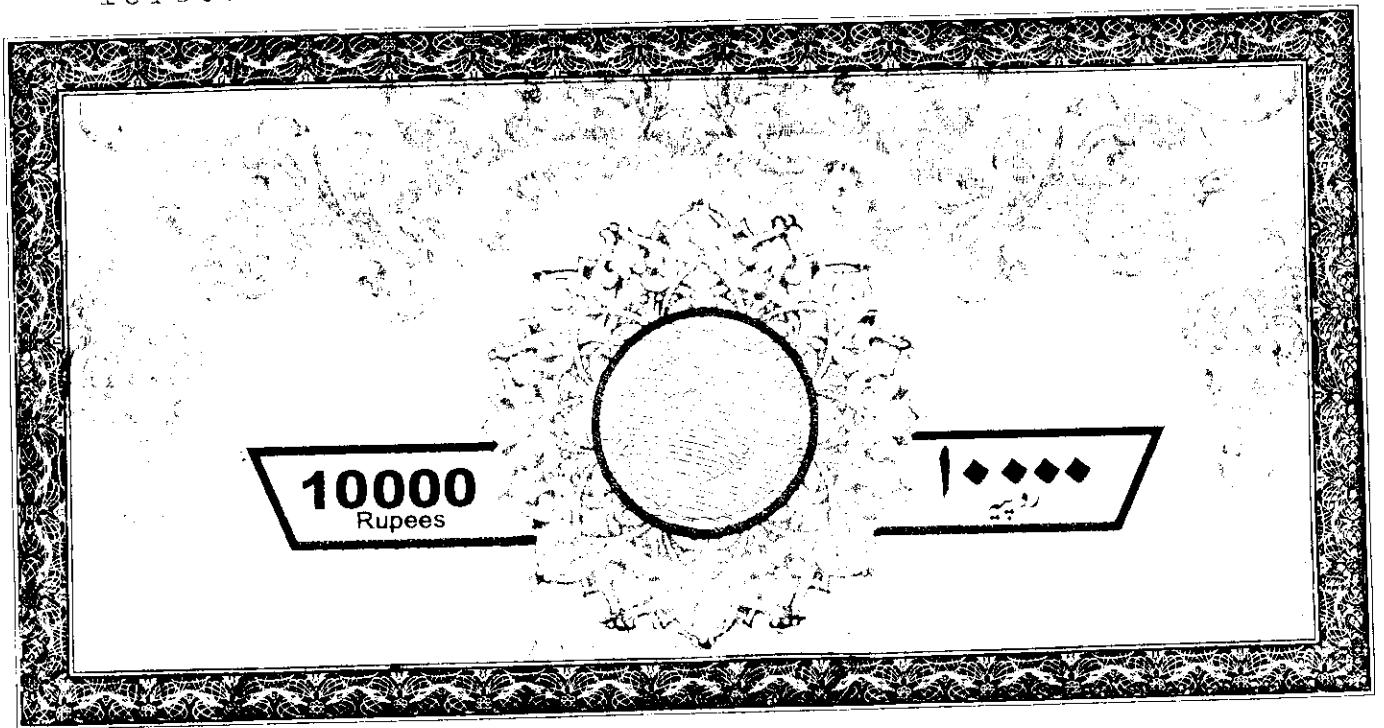
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
LAYING WATER SUPPLY & SEWERAGE LINES IN
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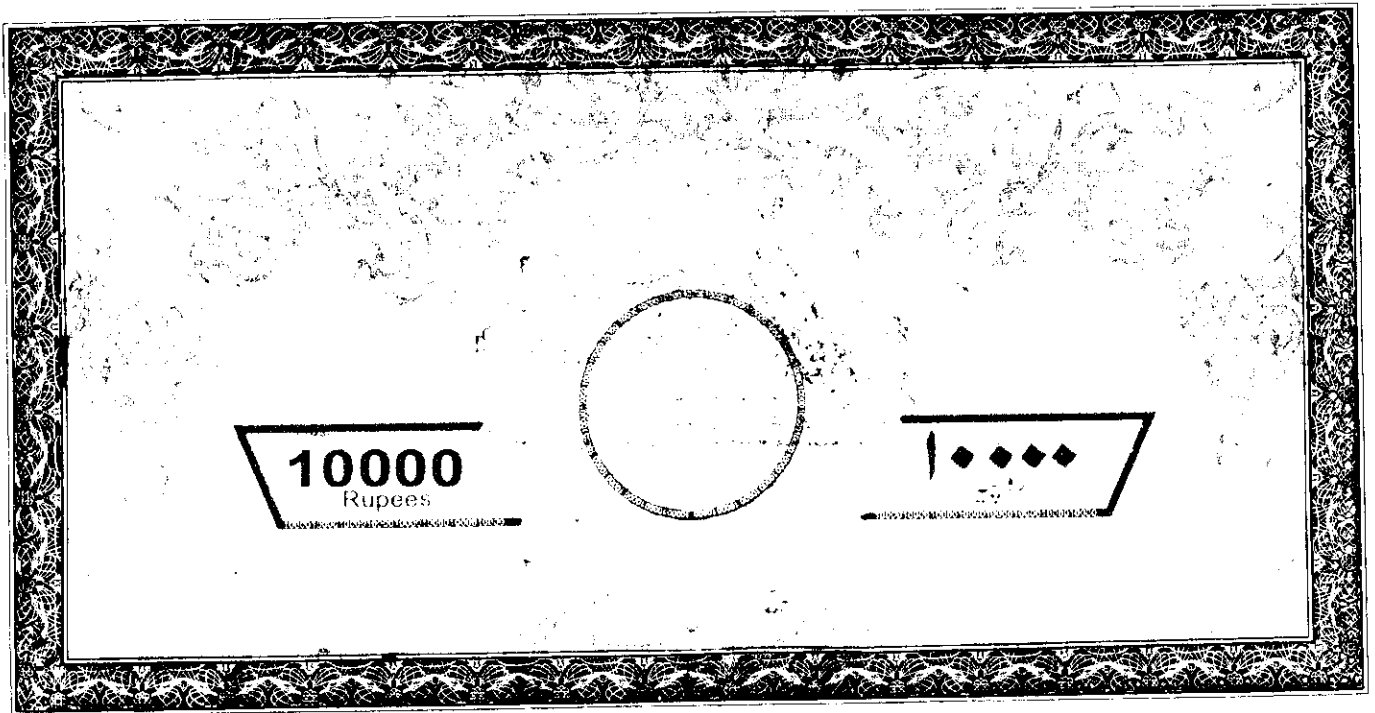
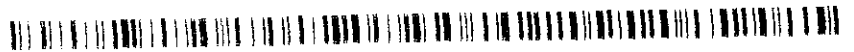
M/s. RAJGAN ENTERPRISES

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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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 (CONTRACT PACKAGE NO: INFRA-015)

M/s. RAJGAN ENTERPRISES

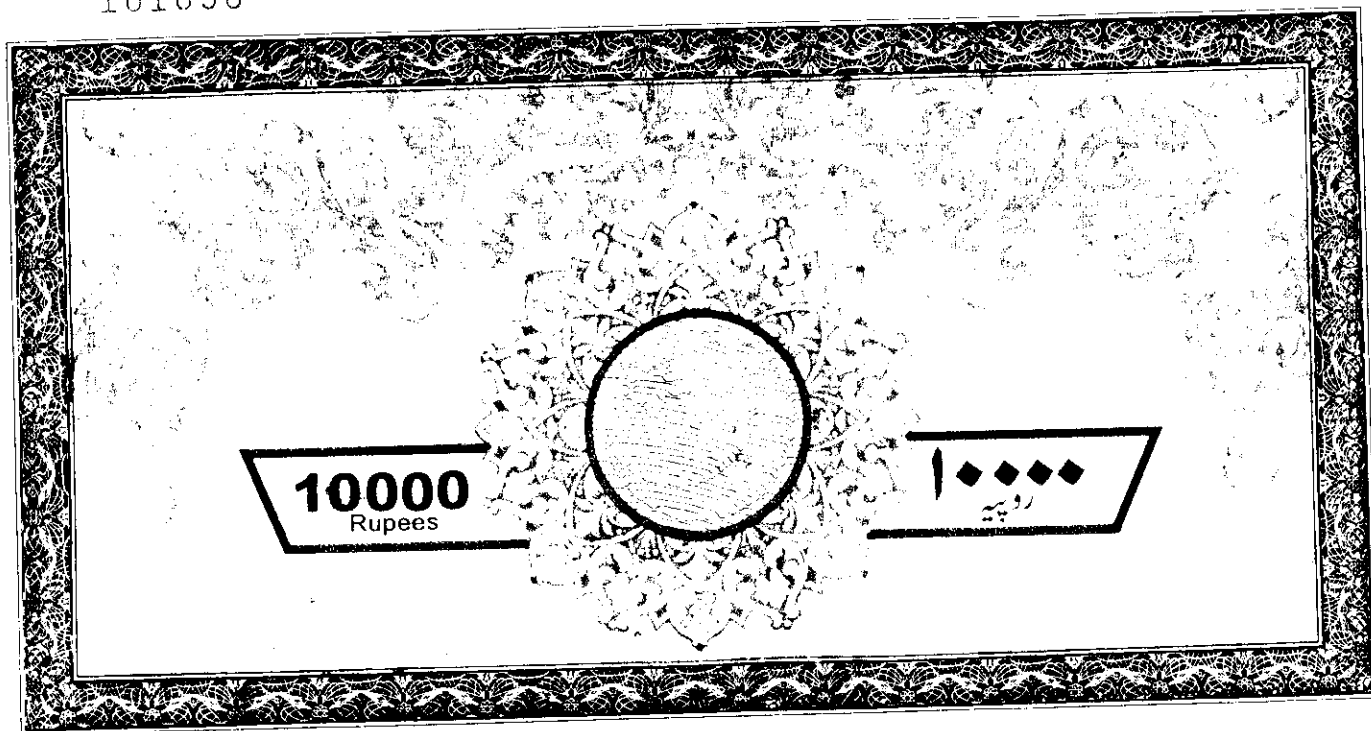
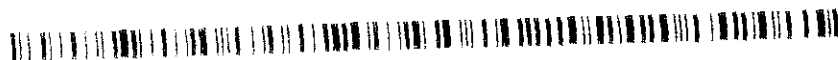
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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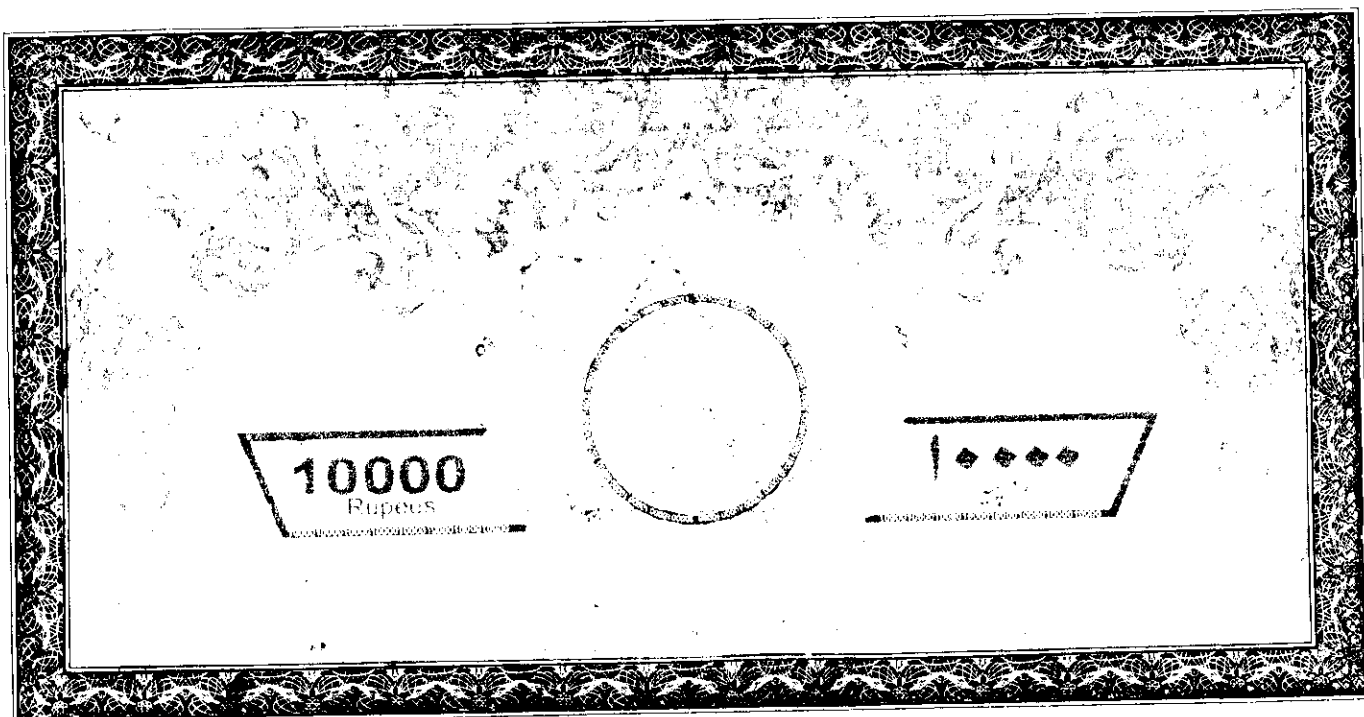
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M/s Rajgan Enterprises
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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M/s. RAJGAN ENTERPRISES

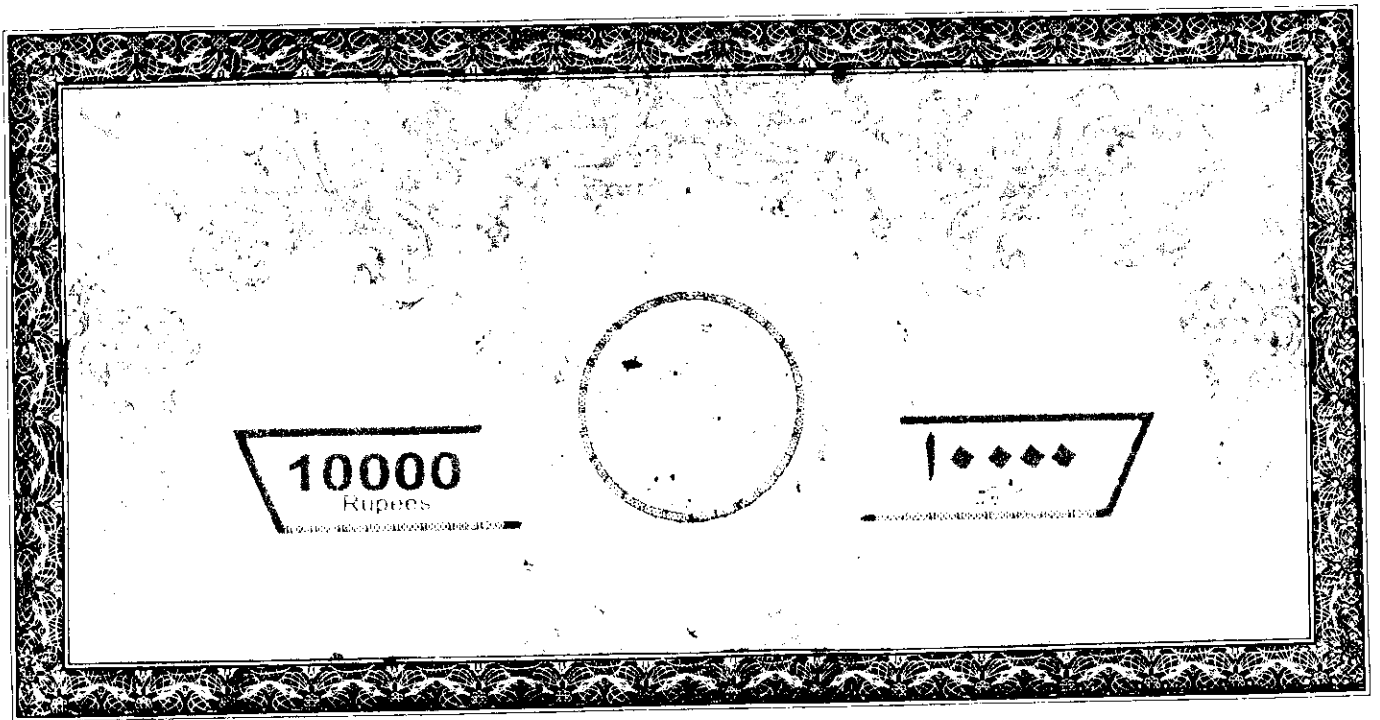
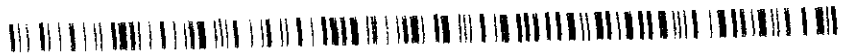
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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M/s. RAJGAN ENTERPRISES

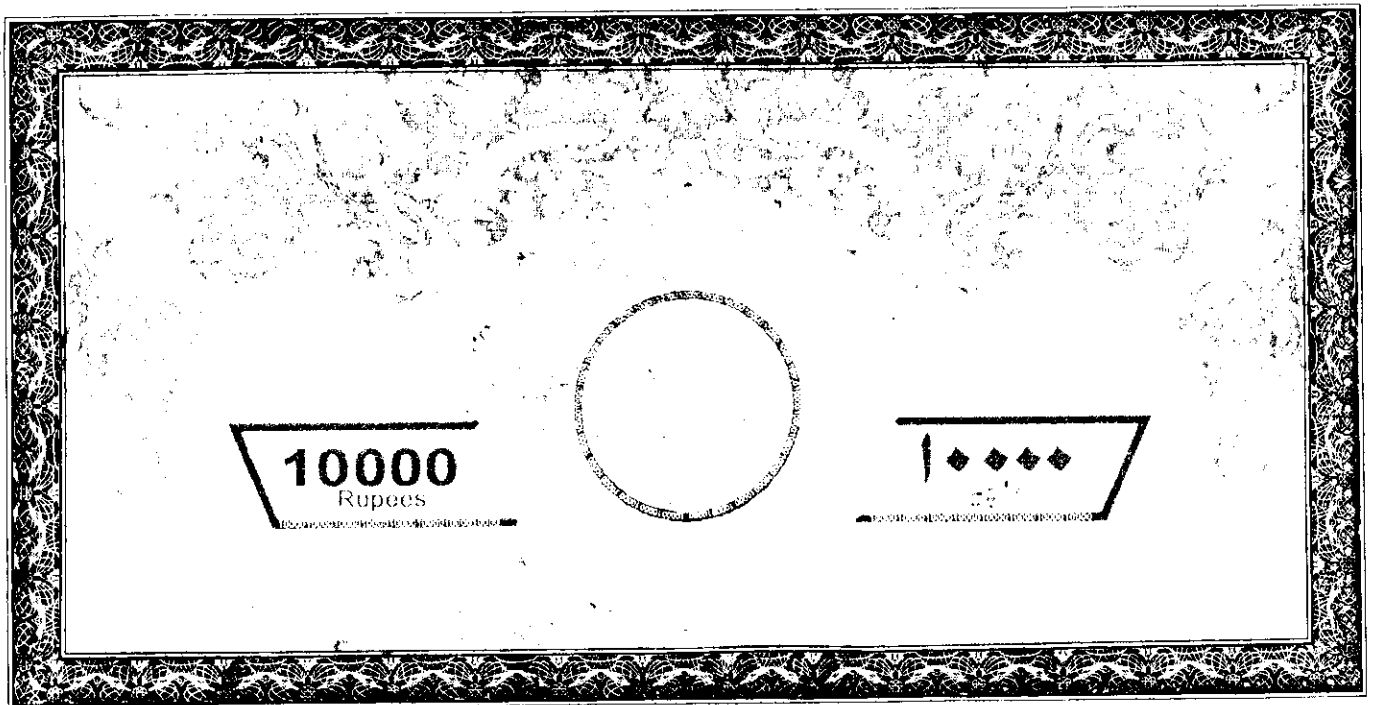
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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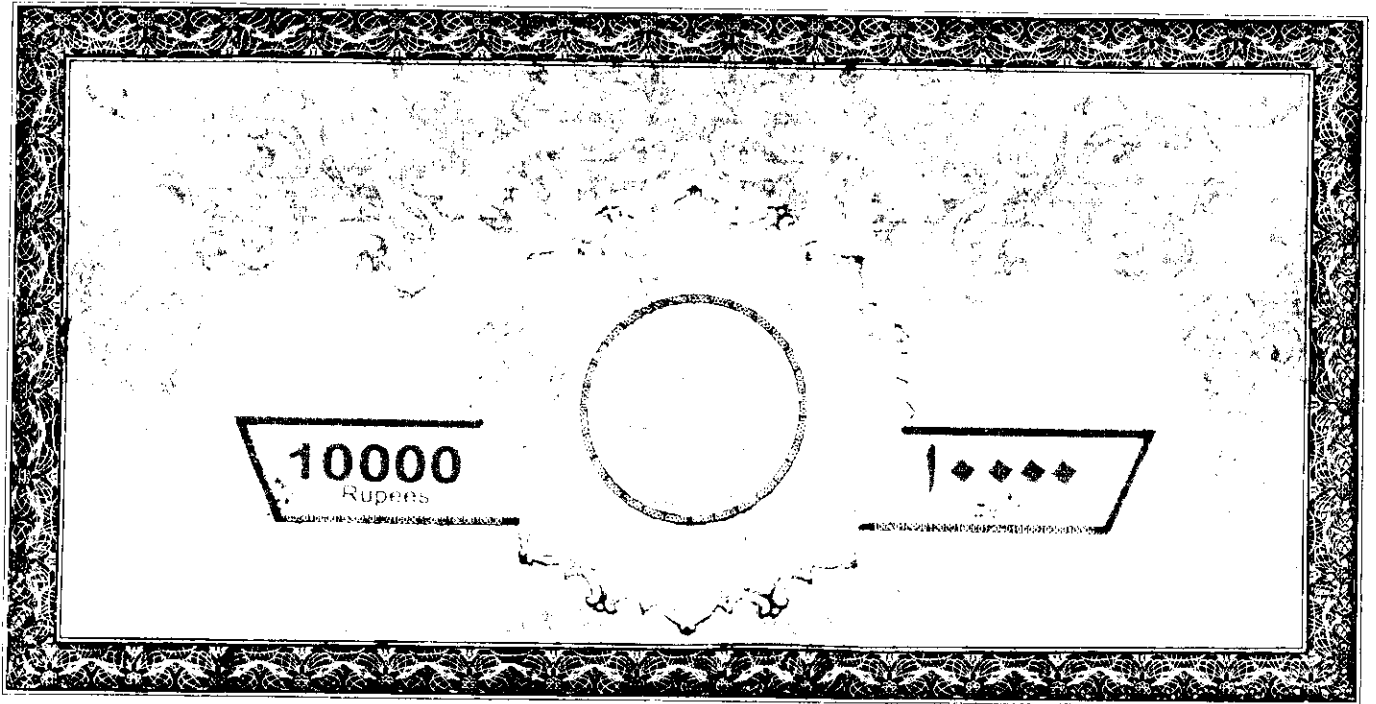
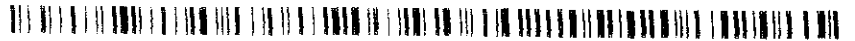
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
LAYING WATER SUPPLY & SEWERAGE LINES IN
BLOCK-13 HAWKS BAY SCHEME-42, LDA.
(CONTRACT PACKAGE NO: INFRA-015)

M/s. RAJGAN ENTERPRISES

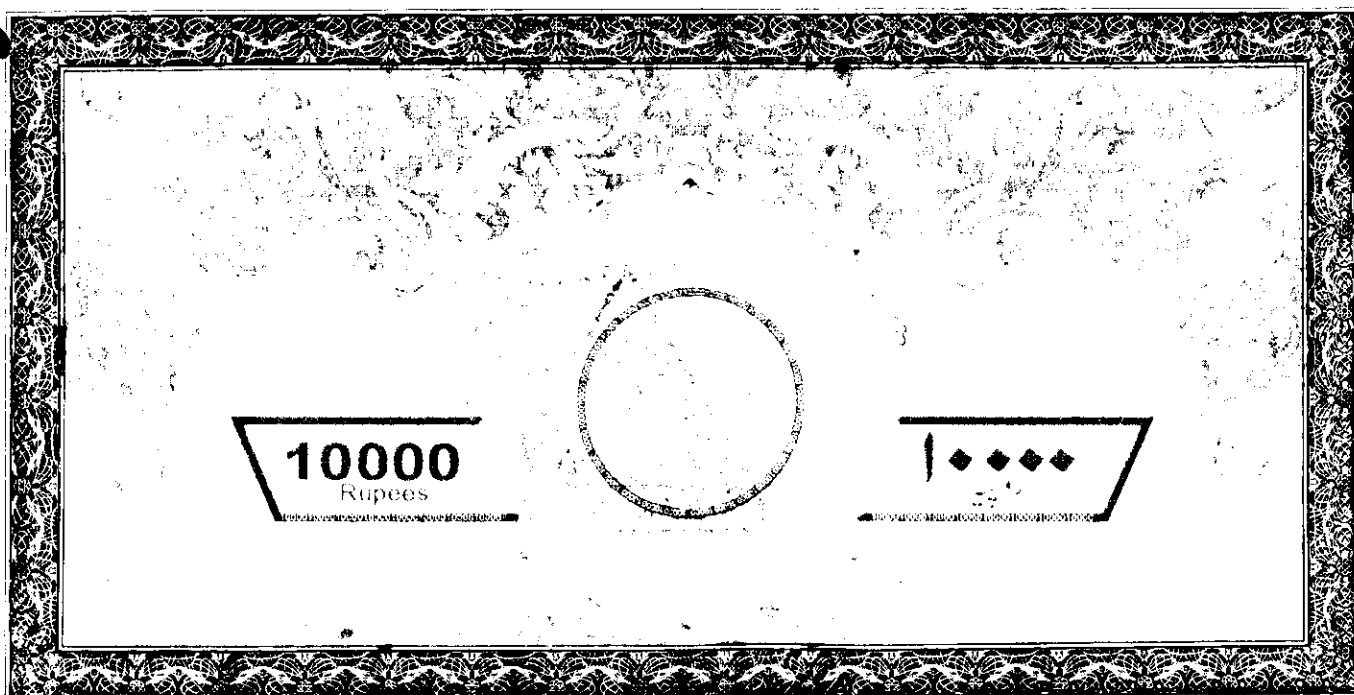
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M/s Rajgan Enterprises

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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
LAYING WATER SUPPLY & SEWERAGE LINES IN
BLOCK-13 HAWKS BAY SCHEME-42, LDA.
(CONTRACT PACKAGE NO: INFRA-015)

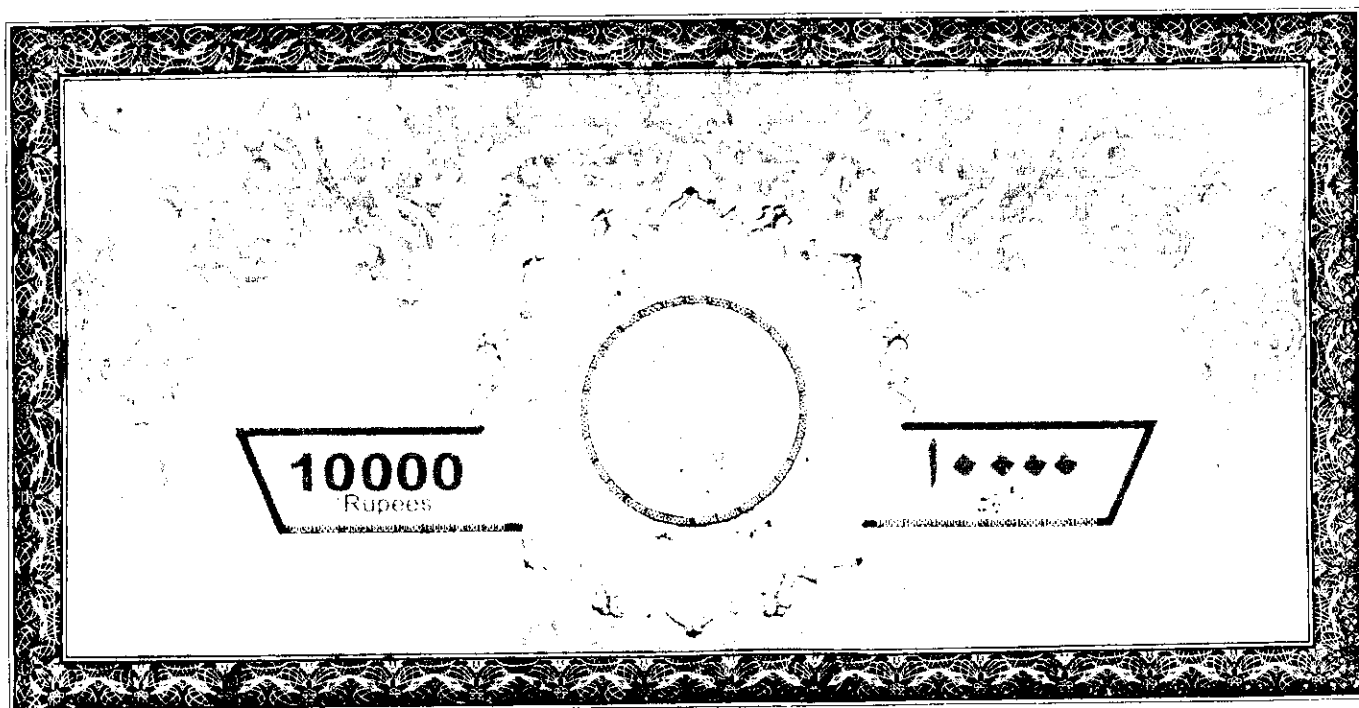
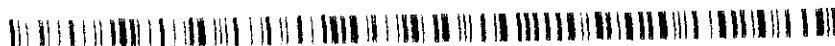
M/s. RAJGAN ENTERPRISES

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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
 LAYING WATER SUPPLY & SEWERAGE LINES IN
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 (CONTRACT PACKAGE NO: INFRA-015)

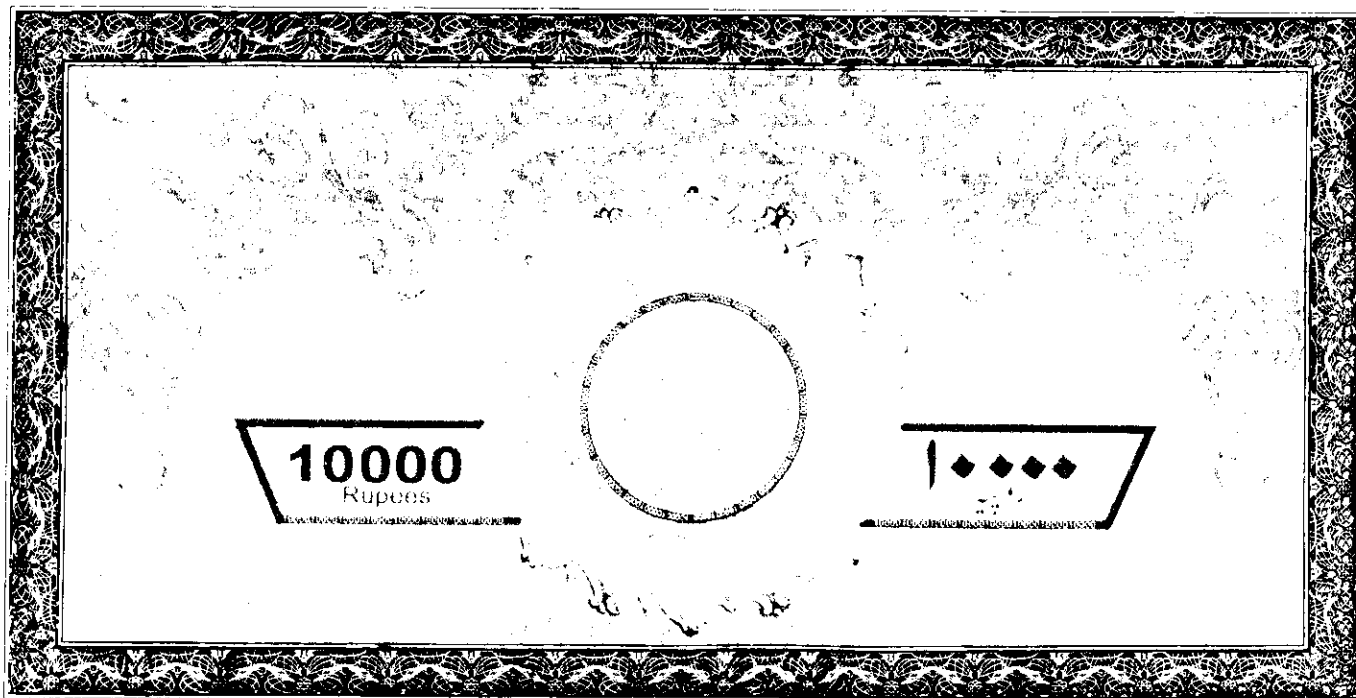
M/s. RAJGAN ENTERPRISES

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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
 LAYING WATER SUPPLY & SEWERAGE LINES IN
 BLOCK-13 HAWKS BAY SCHEME-42, LDA.
 (CONTRACT PACKAGE NO: INFRA-015)

M/s. RAJGAN ENTERPRISES

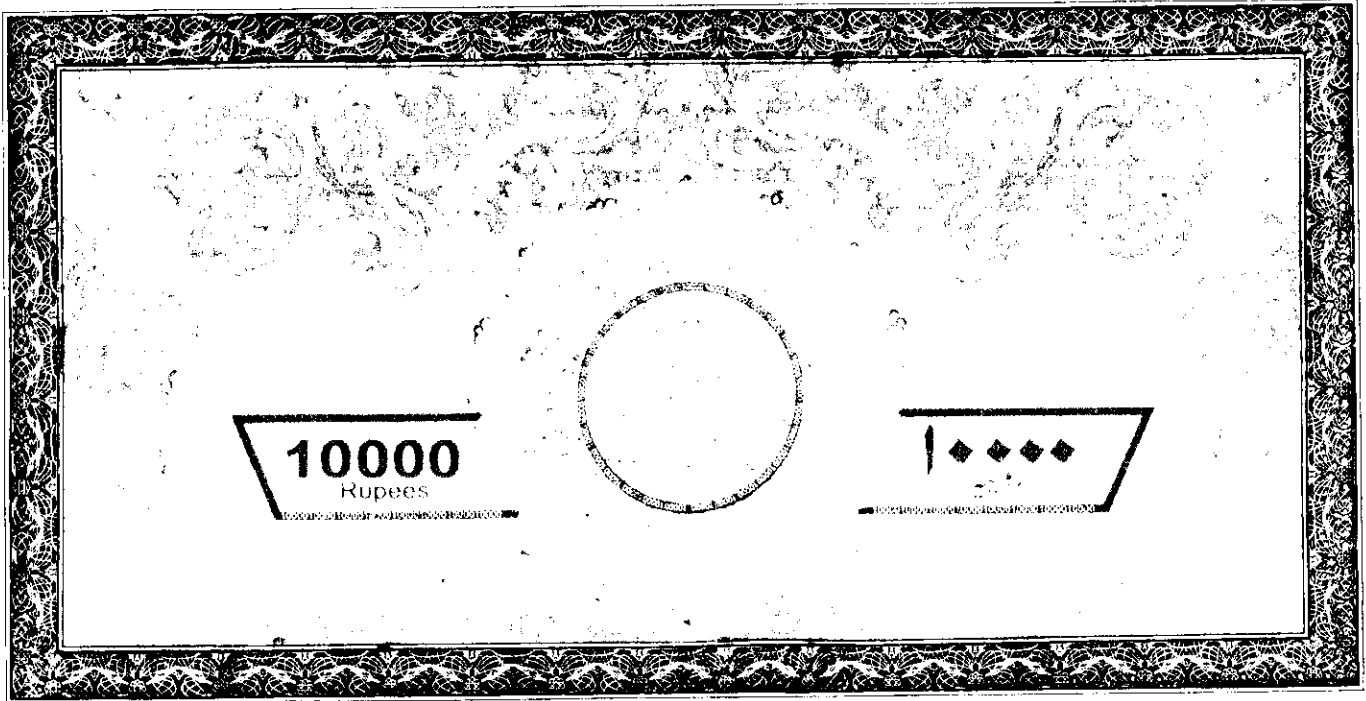
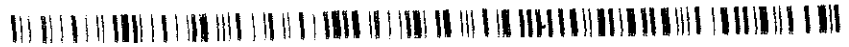
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M/s Rajgan Enterprises
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CONTRACT AGREEMENT

CONSTRUCTION OF ROADS, ENTRANCE GATE,
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BLOCK-13 HAWKS BAY SCHEME-42, LDA.
(CONTRACT PACKAGE NO: INFRA-015)

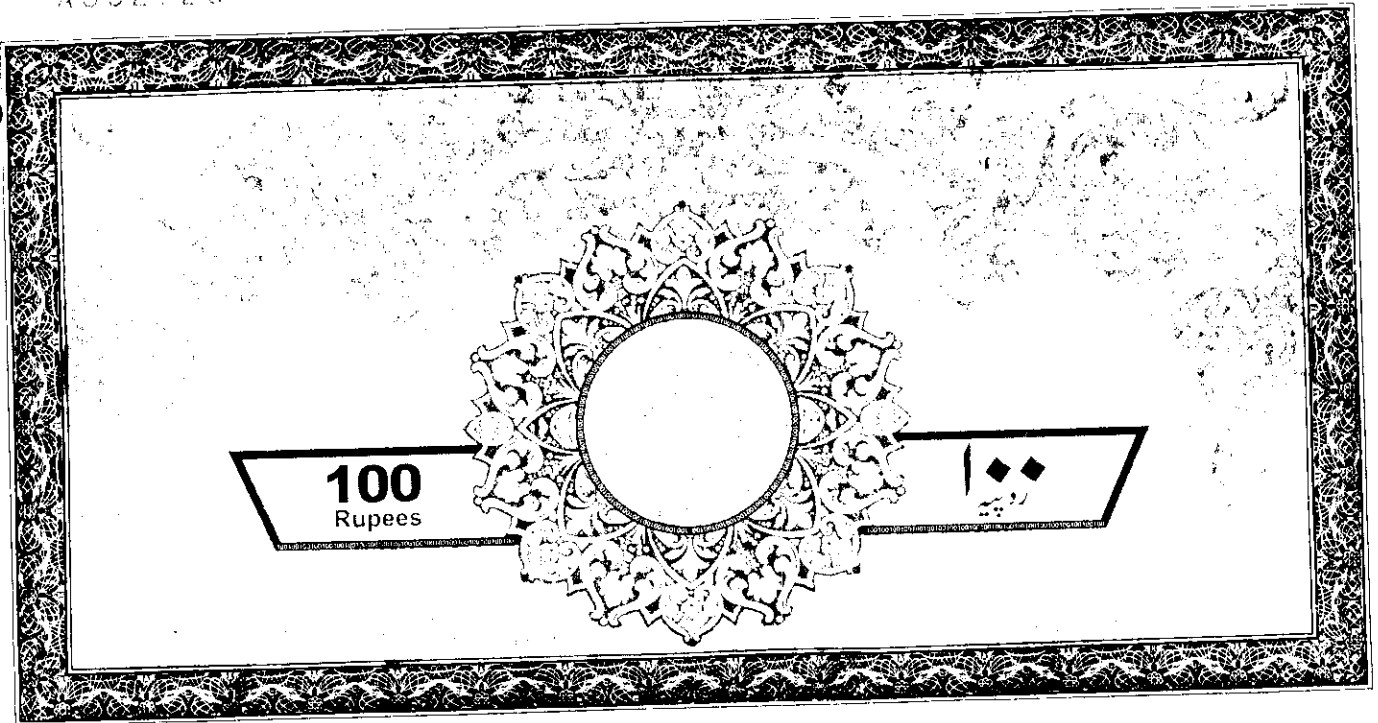
M/s. RAJGAN ENTERPRISES

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Appendix-L to Bid

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC;
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
(CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. EE/Halkani/Sch-43/LDA/33 (INFRA-015) Dated: 17-02-2014

Contract Value: Rs. 46,747,481/-

Contract Title: **CONSTRUCTION OF ROADS, ENTRANCE GATE, LAYING WATER SUPPLY & SEWERAGE LINES IN BLOCK-13 HAWKS BAY SCHEME-42, LDA. (CONTRACT PACKAGE NO: INFRA-015)**

M/s. Rajgan Enterprises 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Rajgan Enterprises 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 GoP except that which has been expressly declared pursuant hereto.

Rajgan Enterprises

[Signature]

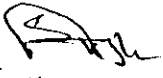
Rajgan Enterprises

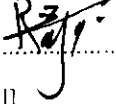
[Signature]



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

M/s. Rajgan Enterprises 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s. Rajgan Enterprises agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Rajgan Enterprises 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 GoP.


Employer
Executive Engineer
Hankobay Division LDA
Signature:.....
[Seal]

Contractor
Rajgan Enterprises

Signature:.....
[Seal]


Contractor.....
 E.E.



OFFICE OF THE EXECUTIVE ENGINEER
HALKANI TOWN, SCHEME-43

Room No. CL-402, 4th Floor, Left Wing Civic Centre, Gulshan-e-Iqbal, Karachi.

No. EE/Halkani Town/LDA/2014/27

Dated: 07.02.14

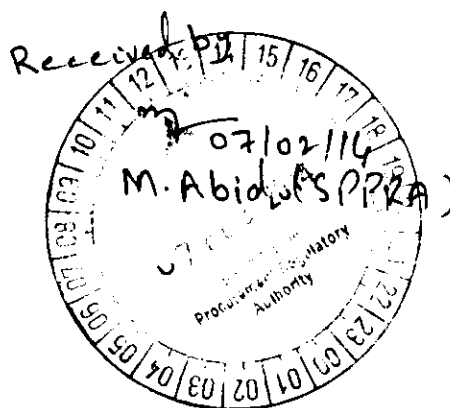
The Director (CB)
SPPRA, Government of Sindh,
Karachi.

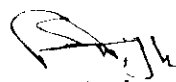
Subject: CONSTRUCTION OF ROADS, ENTRANCE GATE, LAYING WATER SUPPLY &
SEWERAGE LINES IN IN BLOCK-13, HAWKS BAY SCHEME-42, KARACHI
(CONTRACT PACKAG NO. INFRA-15)

Reference: Serial No. 18471 & SPPRA ID NO. 1575214084

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

Encl: As above.




Executive Engineer
Halkani Town, Scheme-43
LDA

LYARI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER

4th Floor, Civic Centre, Guishan-e-Iqbal, Karachi

Phone # 021-99230480, Fax # 021-99230489

BID OPENING REPORT

1. Name of Procedure Agency. Director General
Lyari Development Authority
2. Tender Reference No. INFRA-15
3. Tender Description / Name of Work. Construction of Roads, Entrance Gate, Laying Water
Supply & Sewerage Lines in Block:13 Hawksbay
Scheme-42, LDA
4. Method of Procurement Single Stage Single Envelope Procedure.
5. Tender Published. The Financial Daily & Sindh Sujag dt: 24-12-2013
Daily Ibrat & Roznama Yadgar dt: 25-12-2013
Daily Nawa-e-waqt dt: 26-12-2013
SPPRA web site Serial No.18471 & SPPRA ID
No.1575214084
6. Total Bid Documents Sold. 08 Nos.
7. Total Bids Received. 04 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 17th January 2014
12. Bid Evaluation Report

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Rajgan Enterprises	46,747,481/=	47,296,004/-	1.17 % Below	1st	Accepted Being the 1st Lowest.
2	M/s. Qutub Khan	48,776,060/=		3.03 % Above	2nd	Rejected being the 2nd Lowest
3	M/s. Haji Syed Ameer & Brothers	50,000,605/=		5.40 % Above	3rd	Rejected being the 3rd Lowest
4	M/s. Fatima Engineering Co.	Not Quoted.		-----	-----	-----

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

Executive Engineer
Halkani Town Scheme-43, LDA
(Member)

Deputy Director (F&A)
(Chairman)

SUMMARY BILL OF QUANTITIES

Client : Lyari Development Authority
 Project : Infrastructure Development Works at Hawksbay Scheme -42
 Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Location : Hawksbay
 Plot No : INFARA - 15

Description	Amount
Development Works Block 13	
Road Work	19616342/2
Water Supply Lines	11257037/2
Sewer Lines	14663069/2
Entrance Gate	3942430/2
GrandTotal (Rs.)	49478878/-

Rajgan Enterprises

Proprietor

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17/01/2014

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BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Nature of Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Head : Road Work
 Location : Hawksbay
 Contract No. : INFARA - 15

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
ROAD WORKS					
Clearing and grubbing the site by cutting, uprooting and removing all rubbish and shrubs including disposal to (outside limits) designated places.	226,291	Sft.	2/-	Two Rupees only	452582 1/2
Compaction of Natural Ground upto a depth of 20cm (8inch) below the natural ground level compacted upto 90% density modified AASHTO.	226,291	Sft.	5/2	FIVE Rupees only	1131455 1/2
Earth work for embankment from borrow pits including laying in 6 inch layers, clod breaking, ramming, dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete, upto an average lead of 15 miles and lift upto 5 ft (in ordinary soil). (Compacted depth will be considered for payment)	849,784	Cft.	10/2	Ten Rupees only	8497840 1/2
Preparing Sub-base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T & P and carriage upto 15 Miles)	71,093	Cft.	40/2	Forty Rupees only	2843720 1/2
Preparing base course including supplying and spreading metal of approved quality, properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade including supplying and spreading 15Cft, screening and non plastic quarry fine, filling depressions with stone metal after initial rolling i/c watering and compacting the same so as to achieve 100% density as per modified AASHTO specification (compacted thickness will be considered for payment). Rate includes providing and using templates, camber plates, screens, forms as directed also cost of material T & P and carriage upto 15 Mile.	63,510	Cft.	42/-	Forty Two Rupees only	2667420 1/2

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Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing surface dressing two coats on new or existing surface. 1st coat with 30lbs. bitumen and 4.00 Cft of bajri of required size per %Sft, cleaning the road surface & rolling etc., 2nd coat with 25lbs. bitumen and 3.50 Cft of bajri of required size %Sft including cleaning the road surface, rolling etc., complete. Rate includes all cost of materials T&P and cartage of material upto site of work.	94,790	Sft.	2-50/2	Two Rupees Sixty Paise only	236975/2
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Under Kerb Blocks)	416	Cft.	150/2	one hundred Sixty Rupees only	62400/2
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate using pertal wood shuttering. Ratio 1:3:6. (For Kerb Block)	315	Cft.	300/2	Three hundred Rupees only	94500/2
Pavement marking in reflective tharmo plastic paint for lines of 6" width.	16,125	Rft.	10/2	Ten Rupees only	161250/2
Supplying and fixing of reflectorize road studs double face, flush surface type.	2,287	Each.	150/2	one hundred Sixty only	343050/2
Providing and fixing 3" dia G.I pipe post sign of equilateral triangle shape each side 3' long i/c painting, marking as directed each.	6	Each.	2000/2	Two thousand Rupees only	12000/2
Providing and fixing 3" dia G.I pipe post sign of circular shape each side 3' dia i/c painting, marking as directed each.	19	Each.	2000/2	Two thousand Rupees only	38000/2
Providing & fixing in proper position pre-cast cement concrete road kerb block industrial make Envicrete or any other of approved equivalent quality having minimum cylindrical strength of 3000 psi with a mix not leaner than 1:1-1/2:3 (1 cement : 1-1/2 sand : 3 stone crushed), using SR cement, size 18" (450mm) deep 12" (300mm) long 4" (100mm) thick on top and 6" (150mm) thick at bottom of approved shape & section, dry mix, hydraulically compressed, steam cured. Laying & jointing with 3/4" (20mm) thick cement sand mortar (1:3), deep ruled pointing on front and top and flush on back side i/c. curing etc. complete as per the directions of Engineer-in-charge.	1,259	Rft.	100/2	one hundred Rupees only	125900/2
Providing and laying edge stone 390mm long, 190mm deep and 190mm thick obtained from approved quarry, chisel dressed on top and sides, laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3, including cost of excavation, backfilling of excavated stuff and its disposal etc complete as per direction of the Engineer.	8,143	Rft.	20/2	Twenty Rupees only	162860/2

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and application of reflective thermoplast paint at the rate of 1.32 Lit/M ² for 4 m long arrow with 15 cm wide tail for pavement marking, including cleaning of oil, grease, other particles and preparation of surface, complete as per drawing and specification.	55	Nos.	1000/-	ONE THOUSAND RUPES ONLY	55000/-
Total Amount Rs.					19616342/-

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In Words

CONTRACTOR

BILL OF QUANTITIES

Owner : Lyari Development Authority
 Project : Infrastructure Development Works at Hawksbay Scheme -42
 Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Road : Water Supply Network
 Location : Hawksbay
 Plot No. : INFARA - 15

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
WATER SUPPLY NETWORK					
All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C					
Excavation for pipe lines in trenches, and pits in all kind of soil i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth (after backfilling in trenches, in the depression or as directed by Engineer with in the boundaries of the scheme), providing fence guard, lights, flags and temporary crossing for non vehicular traffic where ever required i/c all lead and lift.	87,835	Cft	2 1/2	Two Rupees only	175670 1/2
Cement concrete plain 1:4:8 including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering.)	312	Cft.	300 1/2	Three hundred Rupees only	93600 1/2
Refilling the excavated stuff in trenches 6" thick layers including watering, ramming to full compaction, etc. complete	77,155	Cft	2 1/2	Two Rupees only	154310 1/2
Cement concrete 1:2:4 plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate) including shuttering etc., complete. (Thrust Block)	34	Cft.	800 1/2	Eight hundred Rupees only	27200 1/2
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). Ratio 1:2:4 (Chambers)	2,069	Cft.	800 1/2	Eight hundred Rupees only	1655200 1/2
Providing and fixing C.I Manhole cover with frame i/c cost of material etc, as shown in the drawings.	37	Cwt.	7000 1/2	seven thousand Rupees only	259000 1/2
Providing, laying & fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polythlene PE pipes (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.					
P.E Pipe dia 90mm (OD) PN 08	5,040	Rft.	750 1/2	seven hundred sixty Rupees only	3780000 1/2
P.E Pipe dia 110mm (OD) PN 08	1,523	Rft.	1250 1/2	Twelve hundred fifty Rupees only	1903750 1/2
P.E Pipe dia 160mm (OD) PN 08	263	Rft.	2000 1/2	Two thousand Rupees only	528000 1/2

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Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing G.I. Pipe & special etc. including fixing, cutting and fitting complete with and i/c the cost of cutting trench upto 2-1/2 ft deep refilling watering ramming and disposal of surplus earth within 1 chain and painting two coats of bitumen paint to pipe and specials after cleaning and plumber insulation tape, wrapped tightly round pipes and testing to a pressure head of 200ft - 1/2" (15mm) medium grade.	350	Rft.	100 1/2	one hundred 35000/- Rupees only	
Providing G.I. Pipe & special etc. including fixing, cutting and fitting complete with and i/c the cost of cutting trench upto 2-1/2 ft deep refilling watering ramming and disposal of surplus earth within 1 chain and painting two coats of bitumen paint to pipe and specials after cleaning and plumber insulation tape, wrapped tightly round pipes and testing to a pressure head of 200ft - 3/4" (20mm) medium grade.	350	Rft.	150 1/2	one hundred 52500/- Sixty Rupees only	
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	124	Cwt.	900 1/2	NINE Thousand 111600 1/2 Rupees only	
Making connection with Butt Fusion of compression fitting for PE Pipes & Fittings. (PN-10)					
EQUAL TEES (PN-10)					
Equal Tee (160 x 160 x 160)	1	No.	5000 1/2	five Thousand 5000 1/2 only	
Equal Tee (110 x 110 x 110)	2	No.	5000 1/2	five Thousand 10000 1/2 only	
Equal Tee (90 x 90 x 90)	4	No.	5000 1/2	five Thousand 20000 1/2 only	
ELBOWS (PN-10)					
Elbow 90o (110 x 110)	1	Nos.	5000 1/2	five Thousand 5000 1/2 only	
BLIND FLANGE (PN-10)					
Blind Flange (110mm)	2	Nos.	5000 1/2	five Thousand 10000 1/2 only	
REDUCERS (PN-10)					
Reducer (160 x 110)	1	Nos.	5000 1/2	five Thousand 5000 1/2 only	
Reducer (160 x 90)	1	Nos.	5000 1/2	five Thousand 5000 1/2 only	
Reducer (110 x 90)	2	Nos.	5000 1/2	five Thousand 10000 1/2 only	
Supplying & stacking river bed sand of approved quality and grading & filling in trenches under pipe as per drawing & direction of Engineer.	10,238	Cft	100 1/2	one hundred 1023800 1/2 Rupees only	
Providing and fixing Cast Iron Sluice Valves of approved quality (Local Made manufactured Rehman Engineering works or equivalent) with flanged ends & short pieces if required to each valve, of approved quality (BSS 5163) and make, complete with bolts and nuts, including the cost of insertion rubber washers, valves to with stand specified test pressure. The sluice valve is to be removed after fixing/checking and handing over to department's store. Opening of pipe ends to be closed with ordinary Flanges of required dia, as directed by the Engineer.					
For 100mm dia pipe	2	Nos.	1500 1/2	thirteen Thousand 3000 1/2 Rupees only	

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Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
14 Making 3/4" dia GI Pipe Service connection from 3" dia PE pipe line with and i/c. cost of PE Tapping saddle for 3/4" connection (female end) suitable for PE pressure pipe with Galvanized nuts and bolts, 3/4" dia ferrule along with 3/4" dia GI Service pipe with compressor fittings with & including cost of fitting, cutting, trench, backfilling the trench after making connection complete as per the direction and approval of the Engineer.	71	Nos.	5000/-	five Thousand Rupees only	355000/-
Total Amount of Water Supply					11257037/2

Amount in Rupees

ONE Crore Two Lacs Sixty Seven Thousand THIRTY SEVEN

In Words

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BILL OF QUANTITIES

Owner : Lyari Development Authority
Project : Infrastructure Development Works at Hawksbay Scheme -42
Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
in Block-13 Hawksbay, Scheme-42 LDA.
Lead : Sewer Network
On : Hawksbay
No. : INFARA - 15

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
SEWER NETWORK					
All Cement Concrete in contact with earth to be carried out with S.R. Cement					
Fairface steel formwork is to be used in all the items of R.C.C					
Excavation for pipe lines in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth (after backfilling in trenches) in the depression or as directed by the Engineer with in the boundaries of the scheme, providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever required including all lead.					
Lift upto 5ft.	97,582	Cft.	2 1/2	Two Rupees only	195164 1/2
Lift 5ft to 8ft.	20,787	Cft.	3 1/2	Three Rupees only	62361 1/2
Lift 8ft to 11ft.	1,074	Cft.	5 1/2	Five Rupees only	5370 1/2
Excavation for pipe lines in trenches, and pits in soft rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth (after backfilling in trenches) in the depression or as directed by the engineer with in the boundaries of the scheme, providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever required including all lead.					
Lift upto 5ft.	12,198	Cft.	2 1/2	Two Rupees only	24396 1/2
Lift 5ft to 8ft.	2,079	Cft.	3 1/2	Three Rupees only	6237 1/2
Lift 8ft to 11ft.	107	Cft.	5 1/2	Five Rupees only	535 1/2
Excavation for pipe lines in trenches, and pits in hard rock by hammering and chiseling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth (after backfilling in trenches) in the depression or as directed by the engineer with in the boundaries of the scheme, providing fence guard, lights, flags and temporary crossings for non vehicular traffic where ever required including all lead.					
Lift upto 5ft.	12,198	Cft.	2 1/2	Two Rupees only	24396 1/2
Lift 5ft to 8ft.	2,079	Cft.	3 1/2	Three Rupees only	6237 1/2
Lift 8ft to 11ft.	107	Cft.	5 1/2	Five Rupees only	535 1/2

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Particulars	Qty.	Unit	Proprietor Rate		Amount (Rs.)
			In Figure	In Words	
Refilling the excavated stuff in trenches in 6" thick layer including watering, ramming, to full compaction etc complete.	126,169	Cft.	2 1/2	Two Rupees only	252338 1/2
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8.	505	Cft.	300 1/2	Three hundred Rupees only	151500 1/2
Providing and laying RCC Pipes of ASTM C-76-62 T/C-76-70 of Class II Wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 8" dia Pipe	4,020	Rft.	1350 1/2	one thousand Three hundred sixty Rupees only	5427000 1/2
Reinforced cement concrete work using S.R. Cement 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). Precast reinforcement cement concrete in columns, beams, lintels, stair cases, shelves, etc. (Ratio 1:1-1/2:3)	83	Cft.	600 1/2	six hundred Rupees only	49800 1/2
Erecting and fixing in position precast cement concrete or stone slab in roofs or lintels, etc. lift upto 20 feet including all charges. (Manhole Cover)	83	Cft.	500 1/2	five hundred Rupees only	415000 1/2
Providing construction joint in concrete work of 9" wide corrugated PVC water stop (with bulb) i/c soldering cost of material and labour etc. complete (For Manhole)	907	Rft.	500 1/2	five hundred Rupees only	453500 1/2
Bitumen coating (two coat) to plastered or cement concrete surface.	21,072	Sft	50 1/2	sixty Rupees only	1053600 1/2
Cement concrete mixed in batching plant having cylindrical crushing strength of 3000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete (concrete mixed in batching plant or in mechanical mixer by using 10% extra cement) For Manhole Wall & Bed Wall	4,396	Cft.	800 1/2	Eight hundred Rupees only	3516800 1/2
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension. (For Manhole)	269	Cwt.	7000 1/2	seven thousand Rupees only	1883000 1/2

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Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words.	
Providing & filling coarse sand in trenches in 6" thick layers, watering and compacting to required level etc.	11,353	Cft	100/2	one hundred Rupees only	1135300
Total Amount of Sewer Network					146630694

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In Words Rajg Rupees only

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Rajg Proprietor

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BILL OF QUANTITIES

SUMMARY

ENTRANCE GATE

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Sub-Head : Entrance Gate
 Location : Hawksbay
 Contract No. : INFARA - 15

Sub Head.	Description	Amount Rs.
ENTRANCE GATE		
D(I)	Civil Work (Entry Gate)	3085130/-
D(II)	Plumbing Works (Entry Gate)	195300/-
D(III)	Electrification Works (Entry Gate)	662000/-
Total Amount Rs.		3942430/-

Amount in Rupees

Thirty Nine Lac Eighty Two Thousand Six Hundred and Thirty Rupees only

In Words

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Rajgan Proprietor

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BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Job Head : Entrance Gate
 Location : Hawksbay
 Contract No. : INFARA - 15

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 10/11/2017

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
1) - Civil Works (Entrance Gate)					
Notes:-					
Contractor is required to carryout re-confirmation of bearing capacity & detail soil investigation at site before start of the work through soil testing laboratory approved by the consultant. In case of any difference in bearing capacity redesign of foundation in consultation with structural Engineer of consultant will be required. Cost of the soil investigation deemed to be included in the rates of the contractor.					
Excavation in foundation of building, bridges and other structures including dagbelling, dressing, refilling around structure with excavated earth watering and ramming i/c all lead and lift. In Ordinary Soil	1,194	Cft.	5/-	Five Rupees only	5970/-
Filling, watering and ramming earth under floors with new earth excavated from outside i/c all lead and lift. (excavated from outside)	2,810	Cft.	15/-	Sixteen Rupees only	42150/-
Providing anti-termite treatment by spraying / sprinkling/spreading Heptachlor 0.5% Emulsion as an over all pre construction treatment in slab type construction under the base slab and along attache perches or entrances etc., complete as per direction of Engineer.	304	Sft	10/-	Ten Rupees only	3040/-
Stone filling dry hand packed as filling behind retaining walls & in pitching and aprons (Under lean concrete in foundation)	152	Cft.	50/-	Sixty Rupees only	7600/-
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8.	171	Cft.	300/-	Three hundred Rupees only	51300/-
Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate using pertal wood shuttering. Ratio 1:3:6.	136	Cft.	500/-	Five hundred Rupees only	68000/-
Reinforced cement concrete work using S.R. Cement including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. These rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) Ratio 1:2:4	460	Cft.	800/-	Eight hundred Rupees only	368000/-
Bitumen coating (two coat) to plastered or cement concrete surface.	1,972	Sft.	25/-	Twenty five Rupees only	49300/-

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Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth foundation including raking out joints and curing etc, complete. At Ground Floor	275	Cft.	150/-	one hundred fifty Rupees only	41250/-
1/2" thick cement plaster 1:4 upto 12 ft height.	1,532	Sft.	100/-	one hundred Rupees only	153200/-
Distempering of approved shape over one coat of chalk distemper (Three coat.)	663	Sft.	20/-	Twenty Rupees only	13260/-
Preparing the surface and paint with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. (Three Coats)	567	Sft.	40/-	Forty Rupees only	22680/-
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension. (For Manhole)	28	Cwt.	9000/-	nine thousand Rupees only	252000/-
Providing & fixing SS grill gate with wooden planks over frame SS angle, horizontal and vertical design of SS square bar, required locking arrangement, hold fast, wheel track with SS tee with required roller, nut & bolts, including welding / erecting, cutting & painting one coat red oxide paint and two coats of synthetic enamel paint etc. all complete as per drawing / design and direction by the Engineer. (Contractor to submit shop drawings for approval of consultant before start of work.)	466	Sft.	3000/-	Three thousand Rupees only	1398000/-
16 Providing & laying double layer of polythene sheet (0.13 mm thick) under lean concrete in foundation for water proofing as per specifications and instructions of the Engineer.	1,972	Sft.	20/-	Twenty Rupees only	39440/-
16 Painting plastered surface with synthetic enamel paint ICI of approved make and shade two coats over and including the cost of one coat of priming complete at any height in any floor.	252	Sft.	20/-	Twenty Rupees only	5040/-
17 Providing and laying Heavy Duty Glazed National tiles of approved size, Mat Finish of approved quality for flooring and in slopes, with 1:4 cement sand mortar base of required thickness to achieve a minimum overall finished floor thickness of 2", setting the tiles with neat cement mortar, grouting the joints, with matching grout of approved manufacturer, including curing, cleaning, finishing, polishing etc complete in all respect (NATIONAL or approved equivalent).	47	Sft.	300/-	Three hundred Rupees only	14100/-

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying Heavy Duty Glazed National tiles of approved size, Mat Finish of approved quality for skirting in slopes, where required, with 1:4 cement sand mortar base of required thickness and setting the tiles with neat cement mortar, grouting the joints with grout of matching color of approved manufacturer / supplier, including curing, cleaning, finishing, polishing etc. complete in all respect (NATIONAL or approved equivalent).	10	Sft.	300/-	Three hundred Rupees only	3000/-
Providing and laying Anti-skid ceramic tiles of approved size, prime quality, light colour, over base of cement sand mortar 1:4 to achieve overall floor thickness of 2" setting in slurry of grey cement over mortar base including filling the joints with approved grout of matching color, curing, finishing, and cleaning all as per instructions of the Engineer.	25	Sft.	400/-	four hundred Rupees only	10000/-
Providing and fixing glazed Ceramic tiles approved size including the decorative borders / mouldings, shown in drawings of approved shades and patterns including cement sand base (1:4) setting over slurry of grey cement over base including filling the joints with white pigmented cement slurry of matching colour, curing, finishing, and cleaning after completion all as per instructions of the Engineer, complete in all respects. (Skirting & Dado)	147	Sft.	400/-	four hundred Rupees only	58800/-
Providing and fixing artificial envistone cladding of approved design, pattern, size & quality on walls with 1:4 cement sand mortar base of 3/4" thickness setting the tiles with neat cement mortar, grouting the joints 1/4" with matching grout of approved manufacturer / supplier, including mechanism of nails, grouting, inserting on walls, with proper fixing in place with all required accessories etc, curing, finishing as per the instructions & approval of the Engineer as show in the drawings complete in all respect. (Envicrete or equivalent)	756	Sft.	500/-	five hundred Rupees only	378000/-
Providing & laying water proofing system including light weight Foam Concrete laid to slope at a density of 650 to 750 kg/m ² , primer @ a rate of 250 to 300 gr/m ² , 4mm thick APP modifies Bitumen Membrane polyester reinforced with 120 gr/m ² non woven polyester torch applied, One layer of polytheren sheets of 500 grm, C.C insulated tiles 8" x 8" x 2" size, Flood test of 24 hours. Guarantee of 10 years, etc complete in all respect as shown in drawings and per approval of the Engineer.	110	Sft.	600/-	six hundred Rupees only	66000/-

[Signature]

[Signature]
Proprietor

[Signature]

[Signature]

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and fixing (P.P) Poly Propylene door 3mm high pressure injection molded skin are jointed to a specially extruded aluminum frame, fitted with special hot plate welded skin holders and subsequently 45mm(PU) Poly Urethane filled Shutter 1.5" thick and extruded Wood Plastic (WPC) Integrated both side Beading outer frame 5"(AVT) or Equal. i/c the cost of approved imported door lock, door lipping hinges, handless, door closer, stopper as per drawings and instructions of the Engineer. Contractor to make detailed shop dwgs for the approval of consultant before start of work.	51	Sft.	500/-	five hundred Rupees only	25500/-
Providing & fixing heavy duty Aluminum powder coated window / Ventilators using heavy duty extruded deluxe powder coated section including all standard hardware imported glass, pvc gasket etc, complete in all respect as per instruction of the Engineer. Contractor to make detailed shop drawings for the approval of consultant before start of work.					
Aluminum double glazed sliding window with fly proofing.	19	Sft	500/-	five hundred Rupees only	9500/-
Total Amount of 01 No. Rs.					3085134/-

Rupees Thirty Lac Eighty five thousand one hundred
 In Words Thirty Rupees only

Rajgan Enterprises
 Rajgan
 Proprietor

CONTRACTOR

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BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Location : Entrance Gate
 Station : Hawksbay
 Contract No. : INFARA - 15

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	

Plumbing Works (Entrance Gate)

Note:

All fixtures & fittings to be provided as per specifications and list of approved materials attached in the bidding documents.

TOILET FITTINGS & ACCESSORIES

Providing and fixing Asian type water closet with low down flushing cistern connecting pipe complete with all accessories and fittings waste and traps, CP. Flexible pipe, including tee stop cock with check nuts, all joints plugging and screwing as necessary to the structure.

1

Nos.

500/-

five hundred
Rupees only

500/-

Providing, fixing wash basin pedestal type with all accessories such as basin cold water pillar cock, tee stop cocks with check nuts, CP. flexible pipe, uPVC waste pipe, waste coupling bracket set, CP bottle trap and silicon sealant, all joint to service and drain, plugging and screwing as necessary to the structure etc. Complete in respect.

1

Nos.

2000/-

Two thousand
Rupees only

2000/-

Toilet Accessories

Providing, fixing of bathroom accessories including fixing with Rawal plug of approved quality complete in all respect.

Towel rail

1

Nos.

500/-

five hundred
Rupees only

500/-

Soap Dish

1

Nos.

500/-

five hundred
Rupees only

500/-

Bib cock

2

Nos.

1000/-

one thousand
Rupees only

2000/-

Coat Hook

1

Nos.

1000/-

one thousand
Rupees only

1000/-

Mirror

1

Nos.

1000/-

one thousand
Rupees only

1000/-

WATER SUPPLY SYSTEM

Polypropylene Piping For Water Supply

Providing & fixing, jointing, testing of polypropylene pipe BS 5174 or DIN 8028 including special fittings such as hanging system, sockets, tees, elbow, bends, reducers, plugs and union etc. supported on walls or buried in walls / floor or suspended from roof slab as per specification including color coding complete in all respect.

a) 1/2" Inner dia

20

Rft.

300/-

Three hundred
Rupees only

b) 3/4" Inner dia

20

Rft.

300/-

Three hundred
Rupees only

c) 1" Inner dia

25

Rft.

300/-

Three hundred
Rupees only

d) 1-1/4" Inner dia

25

Rft.

400/-

four hundred
Rupees only

6000/-
6000/-
7500/-
10000/-

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Rajgan Enterprises

Proprietor

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
	Providing and fixing of full way gate valves of bronze trim upto 3" (75mm) dia. With threaded ends and cast iron body bronze trim flanged ends for 4" dia. (100mm) and above with all additional material required for a complete installation as described and shown on drawings and as approved by the Engineer.					
a)	1" dia.	2	Nos.	2000/-	Two thousand Rupees only	4000/-
b)	Providing & fixing check valve 3/4" dia.	1	Nos.	2000/-	Two thousand Rupees only	2000/-
	Providing, fixing, testing & commissioning water supply suction pumps for O/H tank filling system as required with electric motor complete in all respects including C.C foundation, inlet/outlet connections, unions, valve, non-return valve, all fixing accessories complete in all respects as per instruction of consultant.					
a)	10gpm 10ft head	1	Nos.	5000/-	Five thousand Rupees only	5000/-
	Supplying & fixing Fiber Glass water Tank of approved quality, design and wall thickness, i/c cost of nut bolts, angle iron, girders, welding and fixing platform of cement concrete 1:3:6 and making connections for in - let outlet & over flow inlet outlet flow pipes etc complete. Contractor to fix the height of water tank as per the gradient requirement of solar heater or as instructed by the Engineer.					
a)	200 gallons	1	Nos.	20000/-	Twenty thousand Rupees only	20000/-
SOIL, WASTE & VENT						
	Providing and fixing in position uPVC pipes push fit type for soil, waste water & vent pipe as embedded in floor and wall or suspended from slab or clamped to wall including plugs, specials (bend, tees, Y-tee etc.) Making requisite number of holes in walls and floors where required and making good the same as necessary to the structure labeling testing to 6.5 Ft. water height complete.					
a)	1-1/4" dia	5	Rft.	300/-	Three hundred Rupees only	1500/-
b)	3" dia	25	Rft.	300/-	Three hundred Rupees only	7500/-
c)	4" dia	25	Rft.	300/-	Three hundred Rupees only	7500/-
	Providing and fixing uPVC cowl for vent pipe of the following dia. including all accessories complete.					
a)	4" dia	1	Nos.	300/-	Three hundred Rupees only	300/-
	Providing and fixing uPVC floor drain / Floor Gully of approved design with S.S. grating including requisite number of holes in wall plinth or floor for pipe connection and making good the same as necessary to the structure complete including gasket and clamp complete					
a)	3" dia	1	Nos.	500/-	Five hundred Rupees only	500/-

[Signature]

[Signature]

Ref. to Enclosure

[Signature]

Proposed

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
EXTERNAL SEWER & MANHOLES						
3	Providing, fixing uPVC class 'B' pipe for sewer system including excavation, preparation of compacted smooth bed & back filling complete in all respect.	50	Rft.	200/-	Two hundred Rupees only	10000/-
4	6" dia					
4	Construction of manholes rectangular or circular as described, excavation 2'ft. deep to 6' deep with iron steps 6" thick RCC walls complete with CC, cover frame, inlet, outlet connection, including removing and back filling all as per drawings & approval of the Engineer.	20	Cft.	5000/-	Five Thousand Rupees only	100000/-
5	Construction and installation of gully trap including C.I. Covers, frames, excavation, C.C. wall internal plaster inlet outlet connection pipe. 8"X8" SIZE					
		1	No.	1000/-	one thousand Rupees only	1000/-
Total Amount Rs.						195300/-

Amount in Words: ONE Lac Ninety five thousand three hundred and three Rupees only

Rajgan Enterprises
Rajgan Proprietor

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CONTRACTOR

[Signature]

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Roads, Entrance Gate, Laying Water Supply & Sewer Lines
 in Block-13 Hawksbay, Scheme-42 LDA.
 Sub Head : Entrance Gate
 Location : Hawksbay
 Contract No. : INFARA - 15

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
(II) - Electrification Works (Entrance Gate)						
<u>NOTE</u> Supplying, installation at any height, testing and commissioning of the following items of work (unless specifically stated otherwise) including all materials, labor, tools, plants, accessories, etc required for proper completion of each item in all respect including all lead and lift as per drawings, approved shop drawings, specification, miscellaneous details and instructions of Engineer.						
<u>WIRING WORKS</u>						
	One fan point, one light point, controlled by one switch, wiring complete with Pvc single core cable 2x1.5 mm ² in 20mm dia concealed Pvc conduit, supply and fixing.	6	Point	5000/-	five thousand RUPEES ONLY	30000/-
	Additional light point from point to point on same switch circuit wiring complete with Pvc single core cable 2x1.5 mm ² in 20mm dia concealed pvc conduit, supply and fixing.	2	Point	5000/-	five thousand RUPEES ONLY	10000/-
	One three pin 5A switch socket outlet, wiring complete with Pvc single core cable 3x1.5 mm ² in 20mm dia concealed Pvc conduit, supply and fixing.	2	Point	5000/-	five thousand RUPEES ONLY	10000/-
	Circuit wiring from Encloser to switch board complete with Pvc single core cable 3x2.5 mm ² in 20mm dia concealed Pvc conduit, supply and fixing.	2	Point	5000/-	five thousand RUPEES ONLY	10000/-
<u>Conduit</u>						
	Providing and laying in ground, Wall as required 25mm dia pvc conduit with all other accessories as directed by the Engineer (for CC TV Camera and security system)	30	Meter	500/-	five hundred RUPEES ONLY	15000/-
	Providing and laying in ground, Wall as required 32mm dia pvc conduit with all other accessories as directed by the Engineer (for CC TV Camera and security system)	10	Meter	1000/-	one thousand RUPEES ONLY	10000/-
<u>Switch and Socket outlet</u>						
	2 gang 10A switch in steel box complete with back box and other accessories approved type supply and fixing.	1	Each	500/-	five hundred RUPEES ONLY	500/-
	6 gang 10A switch in steel box complete with back box and other accessories approved type supply and fixing.	1	Each	500/-	five hundred RUPEES ONLY	500/-

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Sl. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
	Fan dimmer in steel box complete with back box and other accessories approved type supply and fixing.	1	Each	500/-	Five hundred Rupees only	500/-
10	3-pin 5A switch socket outlet in steel box complete with back box and other accessories supply and fixing. Approved type.	2	Each	10000/-	Ten Thousand Rupees only	20000/-
	FAN					
11	Fan with blades, canopy and rod including connection, provision of cable and ceiling rose, for fan 56" sweep complete with clamp hook for fan box concealed or grout supply and fixing. Approved type.	1	Each	5000/-	Five thousand Rupees only	5000/-
	Light Fittings					
12	Bulk head fittings W.P CI, without guard, tapped, 20mm ET, complete with 11W LED Light, cover, etc, supply and fixing. Approved type.	1	Each	5000/-	Five Thousand Rupees only	5000/-
13	Providing and fixing of Wall/ceiling mounted light fixture with 8W LED lamp. Complete with all other accessories as directed by the Engineer (approved type).	3	Each	500/-	Five hundred Rupees only	1500/-
14	Providing and fixing of light fixture on Gate with 11W LED lamp. Complete with 12" dia glob and all other accessories as directed by the Engineer (approved type).	4	Each	1000/-	one thousand Rupees only	4000/-
	Signage					
15	Providing and fixing of Signage with text as per Engineer/Client, signage of 5'ft dia 6" depth with angle iron structure including M.S sheet, 4mm thick plastic sheet, 6x11W LED light fixture, wiring and accessories Submit the design with calculation and shop drawing for Engineer approval complete with all installation accessories, approved type.	1	Each	10000/-	Ten Thousand Rupees only	10000/-
	Encloser					
16	Encloser in steel sheet (16BG) with hinged over, having locking arrangement weather proof, duly enameled painted, suitable for housing capacities of AC or DC 1-20A TP MCB and 4-6A SP MCB including 3-indication lamp, neutral and earth copper strip etc supply and fixing. Approved type.	1	Job	10000/-	Ten thousand Rupees only	10000/-
	Earthing					
17	Special earth for LT/PV Modules/ switchgear for areas having water table more than 3 meters depth supply and fixing complete with all material and other accessories approved by the Engineers.	1	Each	10000/-	Ten thousand Rupees only	10000/-
18	Earth Copper conductor, bar solid or stranded 6 SWG, supply and fixing.	10	Meter	1000/-	one thousand Rupees only	10000/-

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Proprietor

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
	SOLAR GENERATION SET					
	Providing, installing, connecting and testing of solar energy generation equipment Backup time one day. complete with all accessories as mentioned below including 6 months operation and maintenance after successful commissioning, etc complete in all respects up to the satisfaction of Employer/Engineer, Contractor to provide shop drawings & samples for the approval of the consultant.					
	For lights					
0.1	a) PV Modules, mono/ poly crystalline 600 Watts total					
	b) Battery Bank / Box with 600Ah capacity					
	c) Charge Controller matching 600Watts PV Panel and 600 Ah battery bank					
	d) Inverter - 1000W					
	e) Controlled / main cable & accessories as required.					
	f) Steel structure for PV Module with two settings. For SUMMER, 0- 10 degree inclination with horizontal surface (April to September) and for WINTER, 50-60 degree inclination with horizontal surface (October to March)	1	Job	500000	Six Lacs Rupees only	500000
Total Amount Rs.						662000

Rupees Six Lacs sixty two Thousand Rupees only
In Words

Rajgan Enterprises
Rajgan Enterprises
Proprietor

CONTRACTOR

Rajgan Enterprises
Rajgan Enterprises
Proprietor

Rajgan Enterprises

Rajgan Enterprises



**LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
HAWKS BAY DIVISION, SCHEME-42**

Room No. CL-402, 4th Floor, Left Wing Civic Centre, Gulshan-e-Iqbal, Karachi,

(4)

No. E.E/H/Div/Sch-42/LDA/72

Dated 05/03/2014


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

Subject: **CONSTRUCTION OF STORM WATER DRAIN, BOUNDARY WALL, LANDSCAPE
AND SURVEY DEMARCATION IN BLOCK-13 HAWKS BAY SCHEME-42, LDA
(CONTRACT PACKAGE NO: INFRA-016)**

Reference:

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

Encl: As above


Executive Engineer
Hawksbay Division Sch-42
L.D.A

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. PS to Director General, LDA
5. M/s. Osmani (Pvt) Ltd.

DIRECTOR ENFI

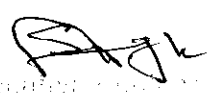
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Director General, Lyari Development Authority
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Government of Sindh.
3	TITLE OF CONTRACT	Construction of Storm Water Drain, Boundary Wall, Landscape And Survey Demarcation In Block-13 Hawksbay Scheme-42, Lda (Contract Package No: Infra-016)
4	TENDER NO	INFRA-016
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	Lyari Development Authority
7	TENDER ESTIMATED VALUE	21,358,590/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	21,569,284/-
9	ESTIMATED COMPLETION PERIOD	240 days
10	TENDER OPENED ON (DATED & TIME)	17-01-2014
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	04 (Four)
12	NUMBER OF BIDS RECEIVED	04 (Four)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	04 (Four)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Abdul Sattar & Sons, Plot No. B-520, Nusrat Bhutto Colony, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	21,358,590/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD 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	Director General, LDA
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWS PAPERS	SPPRA ID No. 1575214084 & Serial No.18471 The Financial Daily & Sindh Sujag dt. 24-12-2013 Daily Ibrat & Roznama Yadgar dt. 25-12-2013 Daily Nawa-e-waqt dt. 26-12-2013
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes

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	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 (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 Pay Orders from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	04-03-2014
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 23/03/2014 Rawalpindi Division - 114
FOR OFFICE USE ONLY		

LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
HAWKS BAY DIVISION, SCHEME-42

Room No. CH-402, 4th Floor, Left Wing Civic Centre, Guishan-e-Iqbal, Karachi

No. E.E/H/Div/Sch-42/LDA/67

Dated 04/03/2014

M/s. Abdul Sattar & Sons
Plot No. B-520, Nusrat Bhutto Colony,
North Nazimabad, Karachi.

LETTER OF COMMENCEMENT

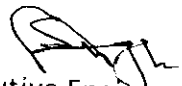
Subject: CONSTRUCTION OF STORM WATER DRAIN, BOUNDARY WALL, LANDSCAPE
AND SURVEY DEMARCATION IN BLOCK-13 HAWKS BAY SCHEME-42, LDA
(CONTRACT PACKAGE NO: INFRA-016)

With reference to the letter of acceptance for the above noted work at a cost Rs. 21,358,590/- (Rupees Two Crore Thirteen Lac Fifty Eight Thousand Five Hundred & Ninety only) issued vide this office letter No: No. E.E/Halkani/Sch-43/LDA/32, dated: 17-02-2014. You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (240) 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.

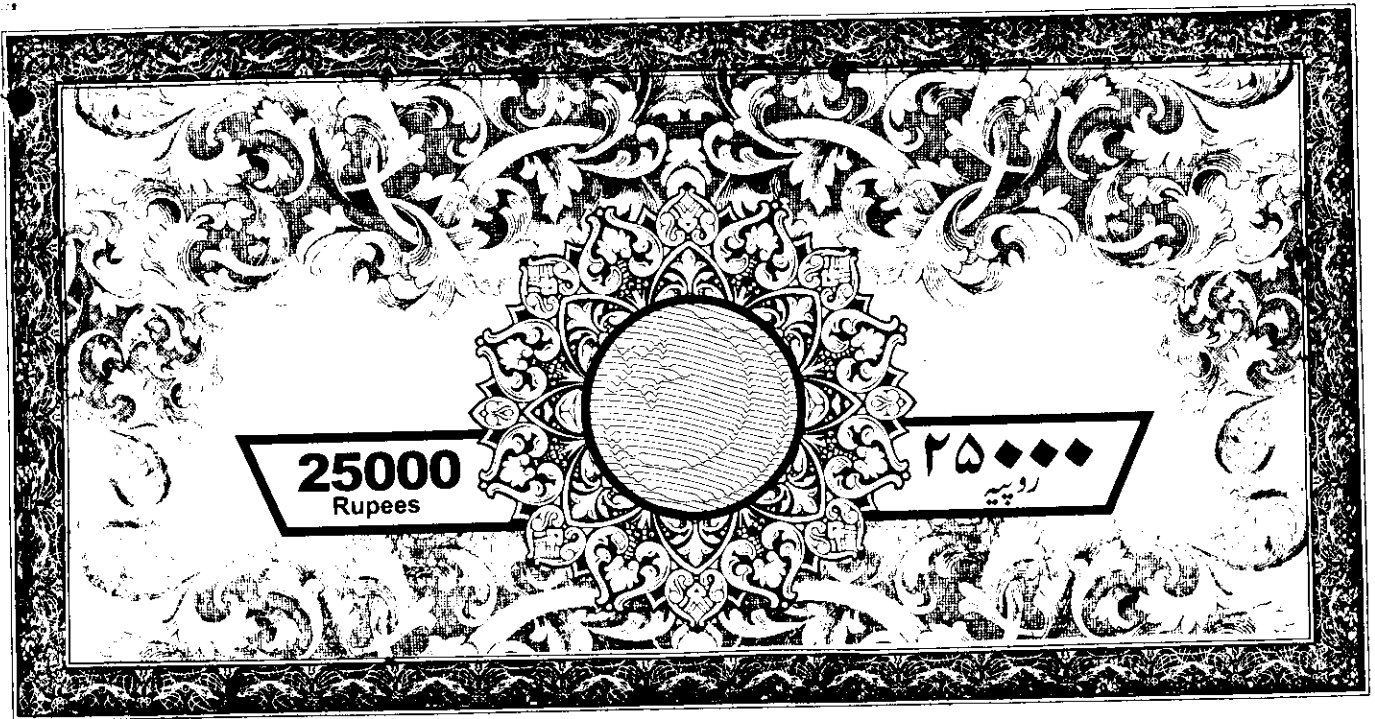
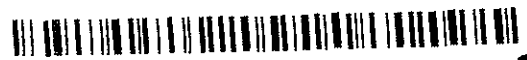
The Execution of work and quality control shall be supervised by the consultant and payment towards work done shall be released after verification of bills by the consultant.

In case you failed to commence the work within Fourteen (14) 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
Hawksbay Division Sch-42
L.D.A

Copy forwarded for information to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. PS to Director General, LDA
5. M/s. Osmani (Pvt) Ltd.



A. H. J. *Ad*
 9/8/30
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 S.D. 17.2.14
 17/2/14

CONTRACT AGREEMENT

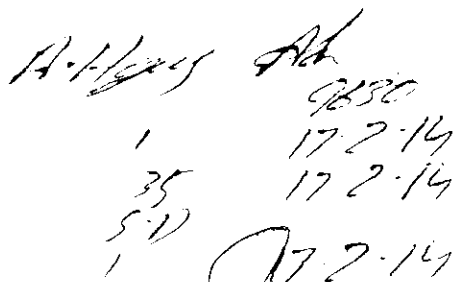
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 04th day of March (month) 2014 between Director General, Lyari Development Authority (hereafter called the "Employer") of the one part and M/s. Abdul Sattar & Sons, Plot No. B-520, Nusrat Bhutto Colony, North Nazimabad, Karachi. (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain works viz **CONSTRUCTION OF STORM WATER DRAIN, BOUNDARY WALL, LANDSCAPE AND SURVEY DEMARCATION IN BLOCK-13 HAWKS BAY SCHEME-42, LDA (CONTRACT PACKAGE NO: INFRA-016)** 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 accept those parts relating to Instruction to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. Special Stipulations (Appendix A to Bid)
 - e. The particular Conditions of Contract-Part II.
 - f. Specifications – Special Provisions.
 - g. Specifications – Technical Provisions

Ad
ABDUL SATTAR & SONS



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

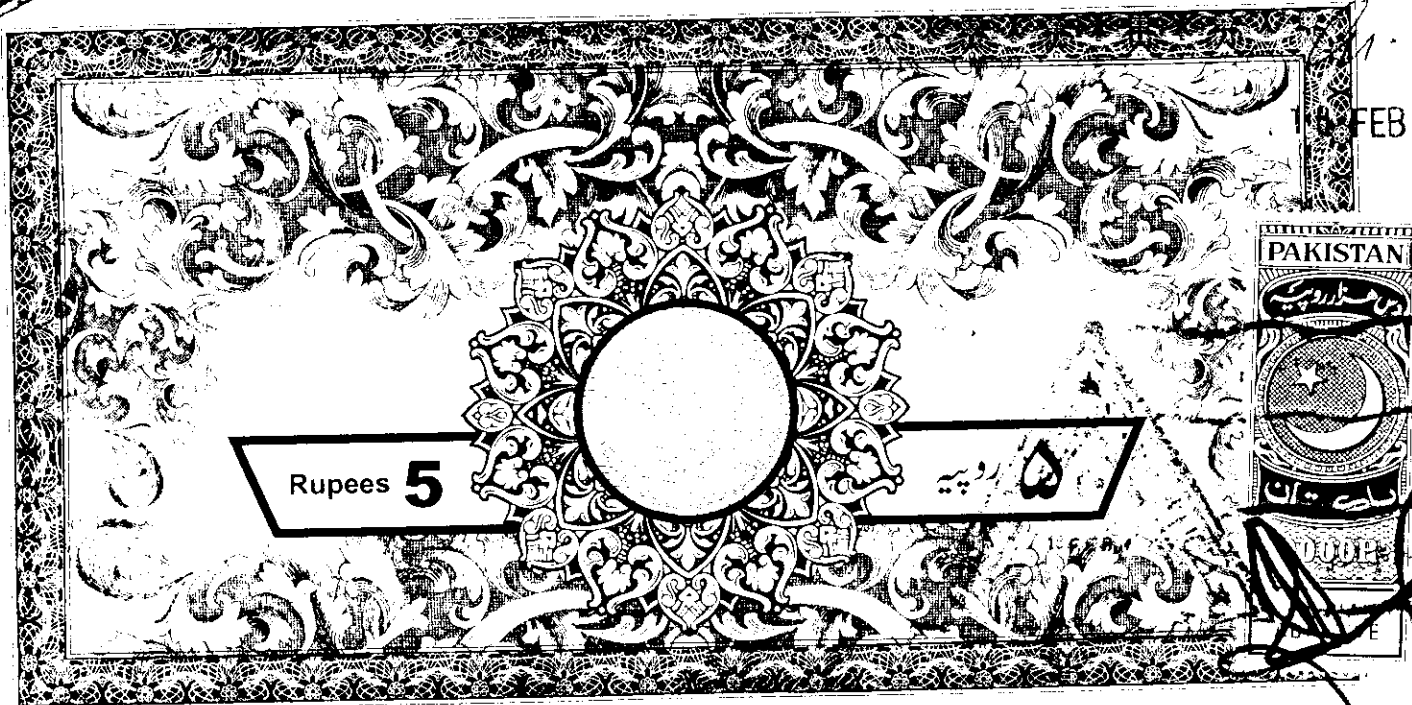

Employer Engineer
In Witness Whereof, sign LHA
(Signature of Employer)
Seal

2. Signature

Name of Firm M/s. Qutub Khan Construction
CNIC # 4201-1764479-9 company

5813

1000



AMIR ALI STAMP VENDOR

Office No. 45, Sector No. 15, City Court Karachi.

Sale No. 26/10 DATE

17 FEB 2014

18-2-14

17 FEB 2014

17 FEB 2014

17 FEB 2014

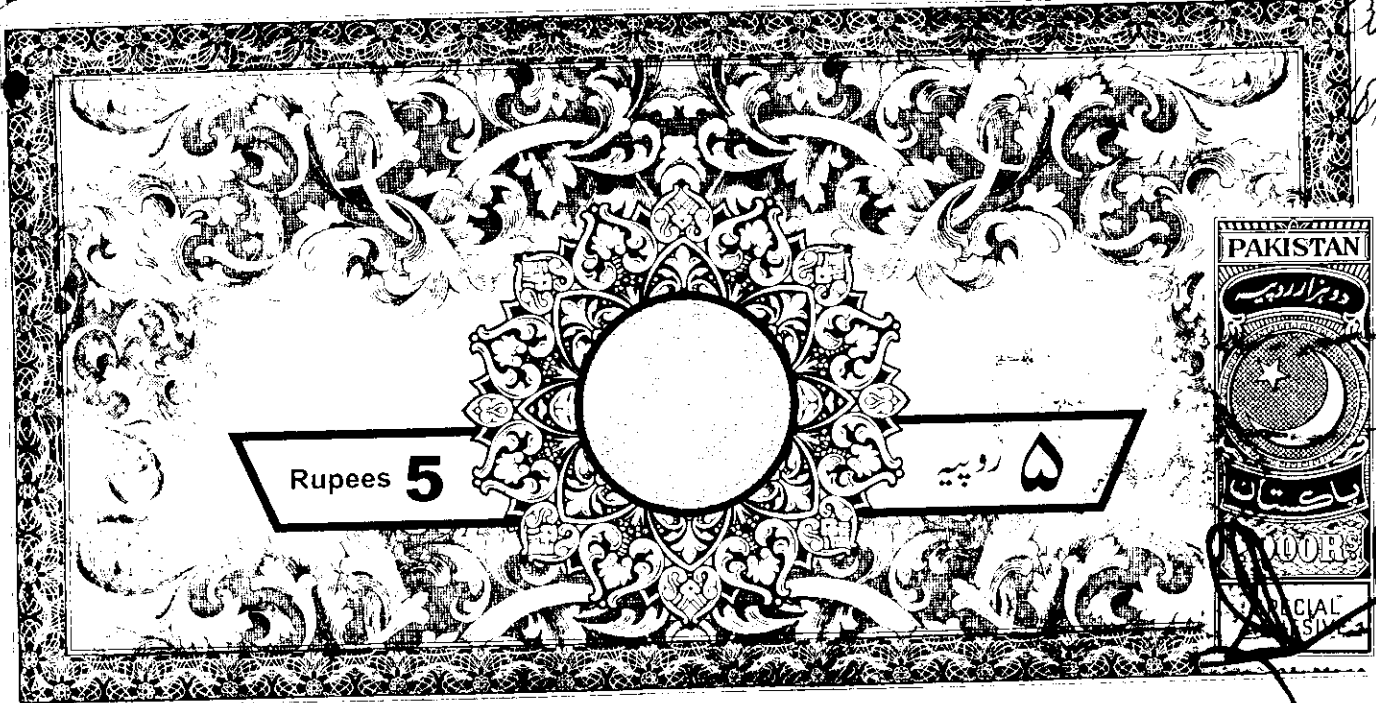
CONTRACT AGREEMENT

CONSTRUCTION OF STORM WATER DRAIN,
BOUNDARY WALL, LANDSCAPE AND SURVEY
DEMARCATON IN BLOCK-13 HAWKS BAY SCHEME-42,
LDA (CONTRACT PACKAGE NO: INFRA-016)

M/s. ABDUL SATTAR & SONS

Shah
Contractor

AS
E.E.



ALLS AND SONS
 117 FEB 1914
 M. HAWAI
 (ATTN: STEADY ADVOCATE)

CONTRACT AGREEMENT

CONSTRUCTION OF STORM WATER DRAIN,
 BOUNDARY WALL, LANDSCAPE AND SURVEY
 DEMARCATION IN BLOCK-13 HAWKS BAY SCHEME-42,
 LDA (CONTRACT PACKAGE NO: INFRA-016)

M/s. ABDUL SATTAR & SONS

Signature
 Executive Engineer
 Housing Department
 1914

Signature

Signature

Contract No. 16.....

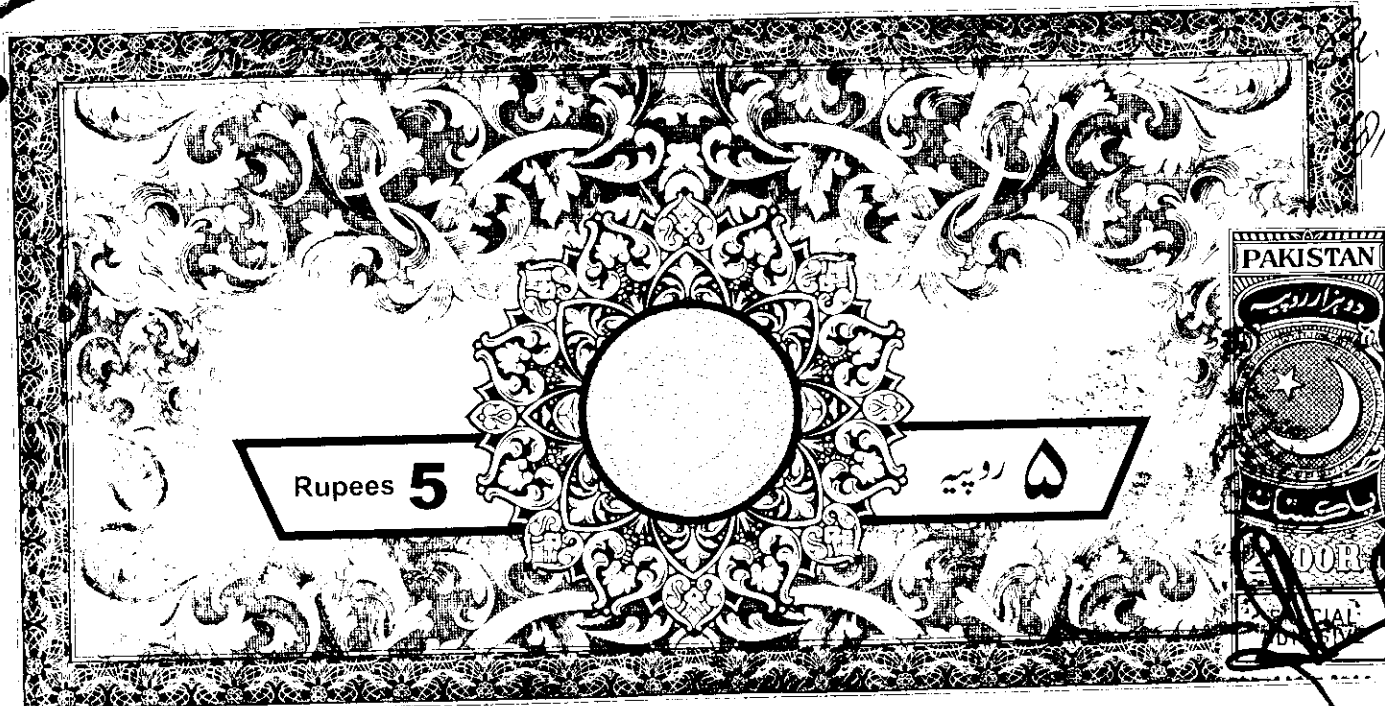
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18/2/14



AAMIR ALI STAMP VENDOR

Licence No. 48, Seat No. 16, City Court Karachi.

S. No. 73307 DATE 7 FEB 2014

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS **M. NAWAZ**

PURPOSE **ADVOCATE**

VALUERS (ATTESTED)

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

CONSTRUCTION OF STORM WATER DRAIN,
BOUNDARY WALL, LANDSCAPE AND SURVEY
DEMARCATON IN BLOCK-13 HAWKS BAY SCHEME-42,
LDA (CONTRACT PACKAGE NO: INFRA-016)

M/s. ABDUL SATTAR & SONS

[Signature]
Contractor

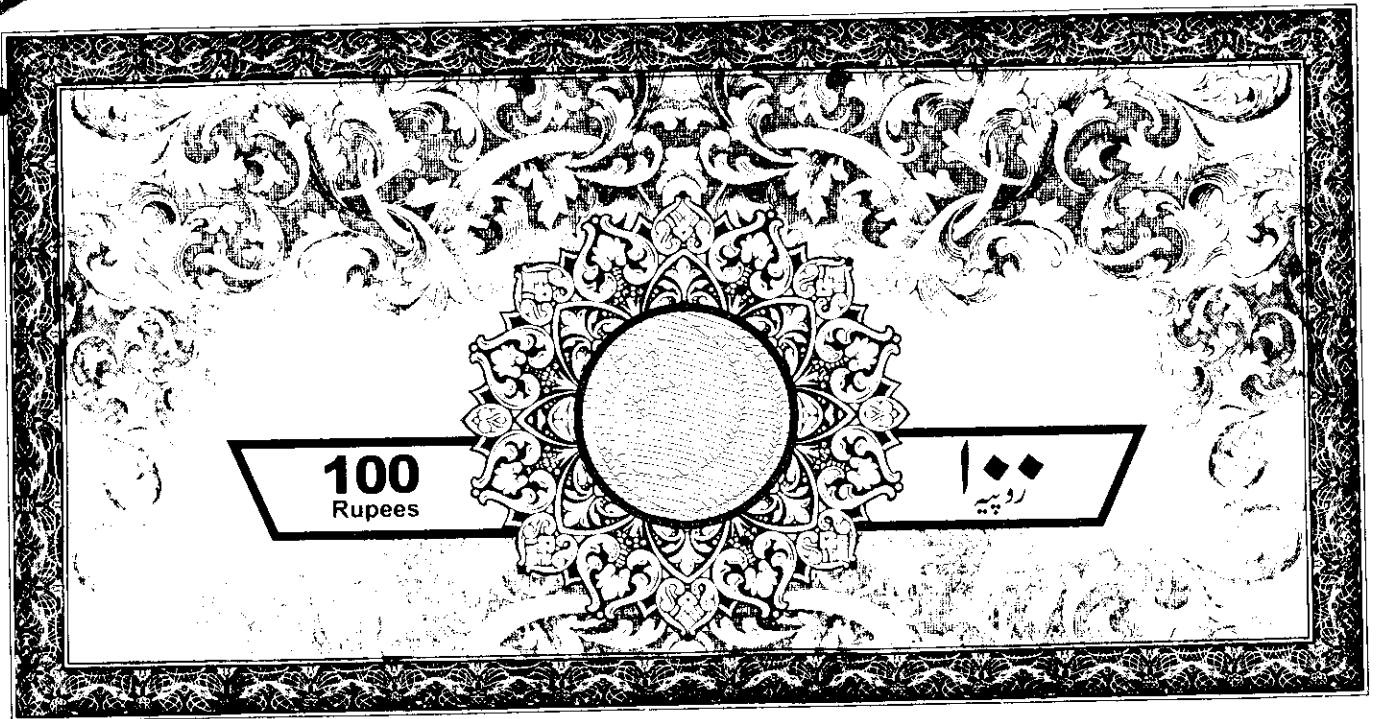
[Signature]

Contractor.....

[Signature]

E.E

A484030



AAMIR ALI STAMP VENDOR

Licence No. 48, Seal No. 16, City Court Karachi.

S.No. 72728 DATE 10/10/2010

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS MALIK SHER AFSAR

PURPOSE ADVOCATE

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE:

CONTRACT AGREEMENT

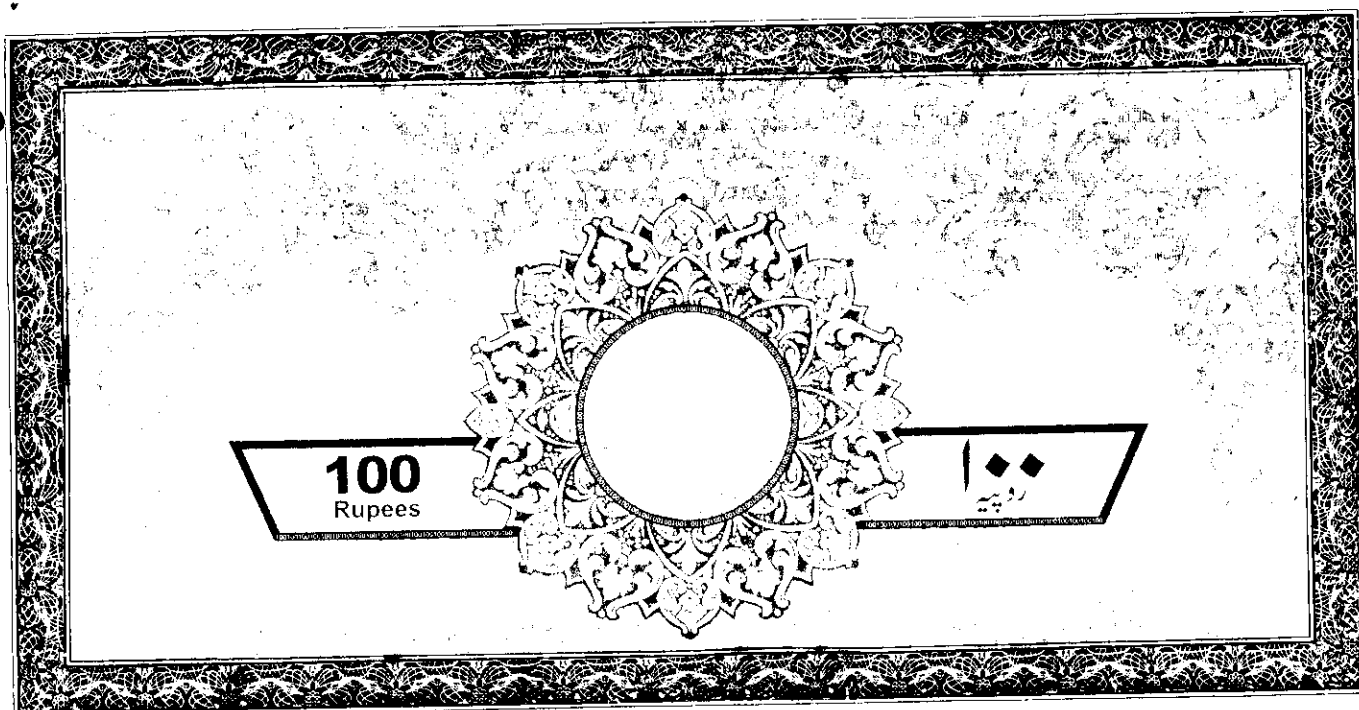
CONSTRUCTION OF STORM WATER DRAIN,
BOUNDARY WALL, LANDSCAPE AND SURVEY
DEMARCATON IN BLOCK-13 HAWKS BAY SCHEME-42,
LDA (CONTRACT PACKAGE NO: INFRA-016)

M/s. ABDUL SATTAR & SONS

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20 FEB 2014

115832

SYEDATAM

BL-1

Appendix-L to Bid

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC;
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
(CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. EE/Halkani/Sch-43/LDA/32 (INFRA-016) Dated: 17-02-2014

Contract Value: Rs. 21,358,590/-

Contract Title: CONSTRUCTION OF STORM WATER DRAIN, BOUNDARY WALL, LANDSCAPE AND SURVEY DEMARCATION IN BLOCK-13 HAWKS BAY SCHEME-42, LDA (CONTRACT PACKAGE NO: INFRA-016)

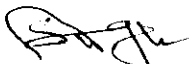
M/s. Abdul Sattar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP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


Without limiting the generality of the foregoing, M/s. Abdul Sattar & Sons 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 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 GoP except that which has been expressly declared pursuant hereto.


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

M/s. Abdul Sattar & Sons 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s. Abdul Sattar & Sons agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Abdul Sattar & Sons 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 GoP.


Employer
Signature:.....
[Seal]

Contractor

ABDUL SATTAR & SONS
Signature:.....Proprietor:.....
Nizamuddin Mandokhail
[Seal]


Contractor:.....E.E.

SUMMARY BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Storm Water Drain, Boundary Wall, Landscaping and Survey
 Demarcation in Block - 13, Hawksbay, Scheme - 42, LDA.
 Location : Hawksbay
 Contract No. : INFARA - 16

Sr. No.	Description	Amount
Internal Development Works Block - 13		
A	Storm Water Drain	159560.72
B	Boundary Wall	1225285.00
C	Landscaping	622744.6
D	Survey Demarcation	765263
GrandTotal (Rs.)		2081175.14

ABDUL SATTAR & SONS
 Proprietor:
 Nizamuddin Mandokhail

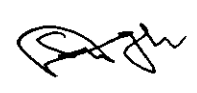
17/01/14

17/1/2014

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Storm Water Drain, Boundary Wall, Landscaping and Survey
 Demarcation in Block - 13, Hawksbay, Scheme - 42, LDA.
 Sub-Head : Storm Water Drain
 Location : Hawksbay
 Contract No. : INFARA - 16

Sr. No	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
STORM WATER DRAIN						
1. All Cement Concrete in contact with earth to be carried out with S.R. Cement						
2. Fairface steel formwork is to be used in all the items of R.C.C						
3. All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.						
1	Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)	4,088	Cft.	120	Twelve hundred	490,560
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	255	Cft.	150	Fifteen hundred	38,250
3	Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	300	Rft.	200	Two hundred	60,000
4	Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	9	Rft.	700	Seven hundred	6,300
5	Two coat of coal tar painting to plastered or cement concrete surface. (Outer Surface of Pipe & Manhole)	1,782	Sft	130	One hundred and thirty	231,660
6	Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension. (For Manhole)	114	Cwt.	1500	Fifteen hundred	171,000
7	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Drain Bed & Wall)	411	Cft.	150	Fifteen hundred	61,650


ABDUL SATTAR & SONS
 Proprietor:
 Nizamuddin Mandokhail

Sr. No	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Precast Slab)	411	Cft.			
9	Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	506	Cft.			
Total Amount of Rs.						855.93

rupees

In Words

CONTRACTOR

ABDUL SATTAR & SONS

Nizamuddin Mandokhail

ABDUL SATTAR & SONS

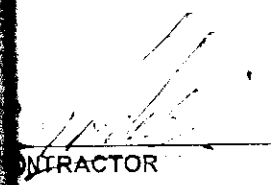
Proprietor

Nizamuddin Mandokhail

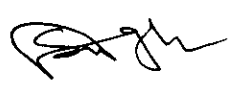
Sl. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
1	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Precast Slab)	411	Cft.			25.00
2	Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	506	Cft.			25.00
Total Amount of Rs.						50.00

117000/- (Hundred and Seventeen Thousand Only)
 Amount in Words

pees _____ In Words


 CONTRACTOR

ABDUL SONS
 Nizamuddin Mandokhail




 ABDUL SATTAR & SONS
 Proprietor
 Nizamuddin Mandokhail

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Storm Water Drain, Boundary Wall, Landscaping and Survey
 Demarcation in Block - 13, Hawksbay, Scheme - 42, LDA.
 Item Head : Boundary Wall
 Station : Hawksbay
 Contract No. : INFARA - 16

Sl. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
BOUNDARY WALL						
<u>Notes:-</u> The item rates of concrete deemed to include cost of joints & sealents of approved material. 1) The contractor will prepare shop drawing showing proposed profile of the boundary wall and fencing for approval of the Engineer prior to execution. No extra payment will be made for the shop drawing and the cost of which will be considered incidental to the rate of relevant BOQ items of Boundary Wall						
1	Excavation in foundation of building, bridges and other structures including dagbelling, dressing, refilling around structure with excavated earth watering and ramming i/c all lead and lift. In Ordinary Soil	32,690	Cft.	550/-	Five hundred	1797795
2	Stone filling dry hand packed as filling behind retaining walls & in pitching and aprons (Under lean concrete in foundation)	5,286	Cft.	20/-	Twenty	105820
3	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8.	2,023	Cft.	100/-	One hundred	202300
4	Providing and laying 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth foundation including raking out joints and curing etc, complete.	1,403	Cft.	120/-	One hundred and twenty	168360
5	1/2" thick cement plaster 1:4 upto 12 ft height.	5,610	Sft.	35/-	Thirty five	196350
6	Reinforced cement concrete work using S.R. Cement including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. These rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle.) Ratio 1:2:4	7,067	Cft.	290/-	Two hundred and ninety	2050430
	Bitumen coating (two coat) to plastered or cement concrete surface.	24,275	Sft.	100/-	One hundred	2427500
	Preparing the surface and paint with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. (Three Coats)	17,104	Sft.	270/-	Two hundred and seventy	461808


ABDUL SATTAR & SONS
 Proprietor:
 Nizamuddin Mandokhail

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
9	Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	339	Cwt.			
10	Providing & laying pre-cast R.C.C boundary wall 6' high above natural ground comprising of R.C.C pigmented precast planks 8'x1'x2" (6 Nos.), R.C.C precast prestressed columns of (H section) 6"x7", 11'-6" (average) high, precast coping, Barbed wire with MS V angle 2" x 2" x 1'-6" on pre-stressed column, 4 Nos. 8 Gauge plain wire on MS Angle, Razor sharp barbed wire spring coil all as per design, drawings and general notes therein, complete including Transportation of precast members upto site of work and erection in position complete. (compressive cylindrical strength 4500 psi for columns & 3000 psi for panels) Contractor to submit shop drawings for standard precast concrete with complete details of steel reinforcement, size, placement and supporting design calculation for approval of consultant before start of work.)	3,285	Rft.			
Total Amount Rs.						

THE STATE OF PENNSYLVANIA DEPT. OF TRANSPORTATION
7100 PENNSYLVANIA AVE. HARRISBURG, PA. 17104

pees _____ In Words

CONTRACTOR

ABDUL SATTAR & SONS
Proprietor
Nizamuddin Market II

Signature

Signature

ABDUL SATTAR & SONS
Proprietor
Nizamuddin Market

Signature

Signature

BILL OF QUANTITIES

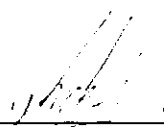
Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Storm Water Drain, Boundary Wall, Landscaping and Survey
 Demarcation in Block - 13, Hawksbay, Scheme - 42, LDA.
 Sub-Head : Landscaping
 Location : Hawksbay
 Contract No. : INFARA - 16

Sr. No	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
C - LANDSCAPING						
Notes						
a) All plants are to be supplied during the 1st month of contract at site and maintained by contractor. 40% part payment of plant's item rate shall be paid on supply whereas 10% shall be paid on plantation of the same. Balance 50% on successful complete						
b) Tree heights mentioned in the section are heights which the contractor shall bring to site and shall be required to get it checked by the Engineer.						
c) Second installment of mobilization advance will not be paid until & unless the supply of plants is completed at site by the contractor to the entire satisfaction of the Engineer.						
1	Excavation in foundation of building, bridges and other structures including dagbelling, dressing, refilling around structure with excavated earth watering and ramming i/c all lead and lift. In ordinary soil	73,227	Cft.	4/-	FOUR RUPEES	292908/-
2	Supplying and spreading of earth loam to loamy sand free from salinity, alkalinity & pebbles etc. from approved sources i/c leveling, dressing, breaking clods, & compaction etc. complete as per direction of the Engineer. (Loose thickness)	73,227	Cft.	25/-	TWENTY FIVE RUPEES	1830675/-
3	Supplying, stacking and spreading cow dung manure / Slaughter House manure and mixing the same up to any depth in the already laid sweet earth including breaking clods, dressing fine for Trees in pits and sprinkling water, raking and rolling complete.	17,303	Cft.	25/-	TWENTY FIVE RUPEES	432575/-
4	Providing & planting saplings of trees and plants etc., complete in all respects & i/c cartage up to propose location & i/c cost of watering till trees grow up well and maintain of same till completion of contract.					
<u>Palm Trees</u>						
a)	Birmarckia Nobilis 6'-0" height	570	Nos.	2200/-	TWO THOUSAND TWO HUNDRED RUPEES	1254000/-
<u>Shrub</u>						
a)	Bougainvillea 2'-0" height	2,000	Nos.	300/-	THREE HUNDRED	600000/-
b)	Ficus Starlight 4'-0" height	500	Nos.	700/-	SEVEN HUNDRED	350000/-
c)	Ficus Black 4'-0" height	500	Nos.	415/-	FOUR HUNDRED FIFTEEN	207500/-

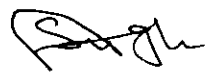
ABDUL SATTAAR & SONS
 Proprietor
 Nizamuddin Market

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (RS.)
				In Figure	In Words	
6	Planting live Dacca grass of approved quality by dribbling grass 3 inch a part including watering weeding moving & all cultural practices, complete till such time a fine lawn carpet is formed.	64,237	Sft.			
7	Supply line (Dacca grass) in slabs.	12,847	Sft.			
Total Amount Rs.						

pees _____
In Words


CONTRACTOR

ABDUL SATTAR & SONS
Proprietor:
Nizamuddin Mandokhail




ABDUL SATTAR & SONS
Proprietor
Nizamuddin Mandokhail





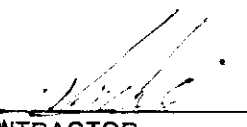
BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Name of Work : Construction of Storm Water Drain, Boundary Wall, Landscaping and Survey
 Demarcation in Block - 13, Hawksbay, Scheme - 42, LDA.
 Job Head : Survey and Demarcation
 Location : Hawksbay
 Contract No. : INFARA - 16

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
SURVEY AND DEMARCATION					
Jungle (Light) clearance and removing with in 100 feet (Thick Jungle)	188,179	Sft	1.50/-	ONE HUNDRED AND EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY NINE	2822685
Survey and demarcation and contour survey of planned area in block excluding cost of CC Pillars which are to be fixed at outer, and corner of each row / plots and submission of the final drawings of (7) seven copies along with original transparency for the work at scale (1" = 100') complete as per direction of the Engineer.	14.40	Acres	5.00/-	FOURTEEN AND 40/100	72000
Providing fixing of Pillars of Size 1'-6" x 0'-6" x 0'-6" embedded in CC 1:3:6 In width 9" in depth all around at centre, corner of each row / plot as per layout plan of this work i.e. white wash to be done on pillars etc. complete i.e. cost of fixing of pillars etc. As per directions of the Engineer.	274	Nos	2.00/-	TWO HUNDRED SEVENTY FOUR	548
Lettering / figuring up to 2-1/2" inch size of any language on any surface with paint block of approved quality etc. complete at any height in any floor. (Rubbialac enamel black paint).	8,220	P.letter	1.00/-	EIGHT THOUSAND TWO HUNDRED TWENTY	8220
Total Amount Rs.					7682673

Accepted by the Client / Owner / Engineer
 TWO HUNDRED AND EIGHTY EIGHT THOUSAND ONE HUNDRED SEVENTY NINE
 Rupees

In Words


CONTRACTOR
ABDUL SATTAR & SONS
 Proprietor:
 Nizamuddin Mandokhall




ABDUL SATTAR & SONS
 Proprietor.
 Nizamuddin Mandokhall





OFFICE OF THE EXECUTIVE ENGINEER
HALKANI TOWN, SCHEME-43

Room No. CL-402, 4th Floor, Left Wing Civic Centre, Gulshan-e-Iqbal, Karachi.

No. EE/Halkani Town/LDA/2014/222

Dated: 01.02.14

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

Subject: CONSTRUCTION OF STORM WATER DRAIN, BOUNDARY WALL,
LANDSCAPE AND SURVEY DEMARCATION IN BLOCK-13, HAWKS BAY
SCHEME-42, KARACHI (CONTRACT PACKAG NO. INRA-16)

Reference: Serial No. 18471 & SPPRA ID NO. 1575214084

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

Encl: As above.

Received by

07/02/14

M. Abid (SPPRA)

Executive Engineer
Halkani Town, Scheme-43
LDA



LYARI DEVELOPMENT AUTHORITY

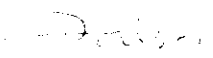
OFFICE OF THE EXECUTIVE ENGINEER

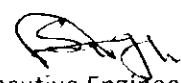
4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone # 021-99230480, Fax # 021-99230489

BID OPENING REPORT

- 1 Name of Procedure Agency. Director General
Lyari Development Authority
- 2 Tender Reference No. INFRA-16
- 3 Tender Description / Name of Work. Construction of Storm water Drain, Boundary Wall,
Landscape and Survey Demarcation in Block:13 Hawksbay
Scheme-42, LDA
4. Method of Procurement Single Stage Single Envelope Procedure.
5. Tender Published. The Financial Daily & Sindh Sujag dt: 24-12-2013
Daily Ibrat & Roznama Yadgar dt: 25-12-2013
Daily Nawa-e-waqt dt: 26-12-2013
SPPRA web site Serial No.18471 & SPPRA ID
No.1575214084
6. Total Bid Documents Sold. 07 Nos.
7. Total Bids Received. 04 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 17th January 2014
12. Bid Evaluation Report

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s.Abdul Sattar & Sons	21,358,590/=	21,569,284/-	0.98 % Below	1st	Accepted Being the 1st Lowest.
2	M/s. Qutub Khan Construction Co.	22,425,928/=		3.81 % Above	2nd	Rejected being the 2nd Lowest
3	M/s.Alladin	23,307,524/=		7.45 % Above	3rd	Rejected being the 3rd Lowest
4	M/s. Preeti Construction Co.	Not Quoted.				


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


Executive Engineer
Halkani Town Scheme-43, LDA
(Member)


Deputy Director (F&A)
(Chairman)



No. Dir (Enf-I)/322 /SPPRA/37-1(LDA)/13-14/ 4424
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 14th February, 2014

The Executive Engineer,
Hawksbay Division-II,
Lyari Development Authority,
Karachi.

SUBJECT: N.I.T. NO.INF/KRY NO.3074/ 2013 [PUBLISHED IN THE FINANCIAL DAILY DATED 24.12.2013]

The undersigned is directed to refer to this Authority's letter No.Dir (Enf-I)/322/SPPRA/ 37-1(LDA)/ 13-14/4273 dated 11.02.2014 and to say that this office has received and hoisted the decision of Complaint Redressal Committee (CRC) furnished by Executive Engineer, Hawksbay Division-II, Lyari Development Authority (LDA), Karachi.

2. As such this Authority has no objection if LDA proceeds further in the subject procurement as per SPP Rules, 2010 (Amendment 08.10.2013).

(IMRAN RAZZAK)
Deputy Director (Enforcement-I)

Copy forwarded for information and necessary action to:

1. The Secretary, Local Government Department, Govt. of Sindh, Karachi.
2. The Director General, Lyari Development Authority, Karachi.

Decision of the "Complainant Rederessal Committee (CRC)" in the matter of M/s. MPL Engineer's & Constructor's and M/s. Abdul Sattar & Sons received through SPPRA for the work of Lyari Development Authority

The Complaint Rederessal Committee examined the complaints of M/s. MPL Engineer's & Constructor's and M/s. Abdul Sattar & Sons received vide Director SPPRA Letter No. 3695 Dated: 16-01-2014 & 3637 Dated: 10-01-2014 respectively regarding non issuance of bidding documents to the contractors of the NIT's got published in various news papers on 24-12-2013 as well as on SPPRA Website.

Following were the finding/decision of CRC

1. It was found that the complainants had never approached to the office of the Deputy Director (F&A) at the block-30, Hawksbay Scheme-42, Karachi which was the place mentioned in NIT from where the tender were issued as per SPPRA Rule 4.2(D).
2. The complaint of MPL was received to SPPRA in the evening of 15-01-2014 while the Deputy Director (F&A) issued the tenders upto 1pm on 15-01-2014 instead of 13-01-2014 the published last date for sale as per SPPRA Rule. The next working day when Sindh Government declares 13 & 14 January, 2014 public holiday. No complaints were received within the valid days of tender issuing.
3. The complaint of M/s. Abdul Sattar & Sons become nul & vide as they have already received the tenders from the above mentioned place published in NIT. They were wrongly approached at head office of LDA.
4. It was observed that the Deputy Director (F&A) has issued 32 Nos tenders of 04 different work to various contractor from the place mentioned but no other complaint/ application were received to LDA by any means nor by any courier service.

In view of above fact/observation there remains no complaint of the contractor regarding non issuance of the tender documents & the contractor complaint is here by rejected as such matter is treated as closed.

(Mr. Jawaid Ahmed Qureshi)
Executive Engineer (P&H), KMC
(Member)

Executive Engineer
Parks & Horticulture
Karachi Metropolitan Corporation

(Mr. Syed Ali Abbas)
Accounts Officer, LDA
(Member)

Accounts Officer (Estt)
Directorate of Finance & Accounts
Lyari Development Authority

(Mr. Agha Maqsood Abbas)
Director General, LDA
(Chairman)

Director General
Lyari Development Authority
Govt. Of Sindh

LYARI DEVELOPMENT AUTHORITY
1st Floor, Apollo Centre, PNS Raza, Near Bahria University, Dalmia Road, Karachi

No.DG/LDA/2013/ 575

Dated 30/5/13

OFFICE ORDER

With the approval of competent authority, a complaint redressal committee earlier constituted vide office order No.DG/LDA/2012/809 dated 11-06-2012 is hereby re-constituted comprising of the following officers to settle the disputes/redressal of grievances arising in Hawksbay Scheme-42 and Halkani Scheme-43 under Sindh Public Procurement Rules 2010:-

- | | | |
|----|--|----------|
| 1. | Agha Maqsood Abbas
Director General, LDA | Chairman |
| 2. | Mr. Jawaid Ahmed Qureshi
Executive Engineer, P&H, KMC | Member |
| 3. | Syed Ali Abbas
Accounts Officer, LDA. | Member |


SECRETARY 30/5/2013
LYARI DEVELOPMENT AUTHORITY

Distribution:

1. The Chief Engineer, LDA
2. The Director (F&A), LDA
3. Officers concerned
4. The PSO to Director General, LDA



LYARI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER

4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi


Phone # 021-99230480, Fax # 021-99230489

(4)

BID OPENING REPORT

1. Name of Procedure Agency. Director General
Lyari Development Authority
2. Tender Reference No. INFRA-16
3. Tender Description / Name of Work. Construction of Storm water Drain, Boundary Wall,
Landscape and Survey Demarcation in Block:13 Hawksbay
Scheme-42, LDA
4. Method of Procurement Single Stage Single Envelope Procedure.
5. Tender Published. The Financial Daily & Sindh Sujag dt: 24-12-2013
Daily Ibrat & Roznama Yadgar dt: 25-12-2013
Daily Nawa-e-waqt dt: 26-12-2013
SPPRA web site Serial No.18471 & SPPRA ID
No.1575214084
6. Total Bid Documents Sold. 07 Nos.
7. Total Bids Received. 04 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 17th January 2014 ✓
12. Bid Evaluation Report

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s.Abdul Sattar & Sons	21,358,590/-	21,569,284/-	0.98 % Below	1st	Accepted Being the 1st Lowest.
2	M/s. Qutub Khan Construction Co.	22,425,928/-		3.81 % Above	2nd	Rejected being the 2nd Lowest
3	M/s.Alladin	23,307,524/-		7.45 % Above	3rd	Rejected being the 3rd Lowest
4	M/s. Preety Construction Co.	Not Quoted.		-----	-----	-----


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


Executive Engineer
Halkani Town Scheme-43, LDA
(Member)


Deputy Director (F&A)
(Chairman)



No. Dir (Enf-I)/322/SPPRA/34-1(LDA)/13-14/4273
GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the February, 2014

To,

1. The Executive Engineer,
Hawksbay Division-II,
Lyari Development Authority,
Karachi.

2. The Executive Engineer,
Halkani Town, Scheme-43,
Lyari Development Authority,
Karachi.

SUBJECT: NIT Ref. NO.INF/KRY/3074/13, published in Daily "IBRAT" dated 25.12.2013

The undersigned is directed to refer to the Bid Evaluation Report furnished vide letterS No.EE/HBD-II/LDA/2014/11,16 dated 27.12.2013, 31/12/2013 and Letters No.EE/Halkani Town/LDA/2014/21 & 22 dated 06/02/2014 and to inform that Minutes of bid opening meeting and Bidders qualification report as required by Rule-41(9) have not been furnished. Besides the matter is subjudice in the High Court of Sindh Karachi

2 In view of the above, it is advised to furnished minutes of bid opening meeting along with bidders qualification report. It is further advised not to award the contract till the complaints/Petition are decided

(IMRAN RAZZAK)
DEPUTY DIRECTOR (ENF-I)

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi
2. The Director General, Lyari Development Authority, Karachi.
3. The Chief Engineer, Lyari Development Authority, Karachi.



LYARI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER

4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone # 021-99230480, Fax # 021-99230489



BID OPENING REPORT

1. Name of Procedure Agency. Director General
2. Tender Reference No. Lyari Development Authority
3. Tender Description / Name of Work. INFRA-15
Construction of Roads, Entrance Gate, Laying Water
Supply & Sewerage Lines in Block:13 Hawksbay
Scheme-42, LDA
4. Method of Procurement Single Stage Single Envelope Procedure.
5. Tender Published. The Financial Daily & Sindh Sujag dt: 24-12-2013
Daily Ibrat & Roznama Yadgar dt: 25-12-2013
Daily Nawa-e-waqt dt: 26-12-2013
SPPRA web site Serial No.18471 & SPPRA ID
No.1575214084
6. Total Bid Documents Sold. 08 Nos.
7. Total Bids Received. 04 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. 17th January 2014
12. Bid Evaluation Report

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparasion with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Rajgan Enterprises	46,747,481/=	47,296,004/-	1.17 % Below	1st	Accepted Being the 1st Lowest.
2	M/s. Qutub Khan	48,776,060/=		3.03 % Above	2nd	Rejected being the 2nd Lowest
3	M/s. Haji Syed Ameer & Brothers	50,000,605/=		5.40 % Above	3rd	Rejected being the 3rd Lowest
4	M/s. Fatima Engineering Co.	Not Quoted.		-----	-----	-----


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


Executive Engineer
Halkani Town Scheme-43, LDA
(Member)


Deputy Director (F&A)
(Chairman)



**OFFICE OF THE EXECUTIVE ENGINEER
LYARI DEVELOPMENT AUTHORITY
HAWKS BAY DIVISION-II**


1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMLA ROAD, Karachi. Phone:021-99240255

BID EVALUATION REPORT

- 1 Name Of Procedure Agency Lyari Development Authority
2 Tender Reference / Project Infrastructure Development Works
3 Tender Description/ Name of Work/Item. Widening of Existing Mubarak Village Road From Main Hawksbay Road From 18Ft To 24Ft. ✓
4 Method of Procurement. Single stage single envelope procedure.
5 Tender Published. The Financial Daily & Sindh Sujag Dated 24-12-2013,
Daily Ibrat & Roznama Yadgar Dated 25-12-2013,
Daily Nawa-e-Waqt Dated 26-12-2013
SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084
6 Total Bid Documents Sold. 08 Nos:
7 Total Bid Received. 04 Nos:
8 Technical Bid Opening date: (if applicable). Not applicable.
9 No. of bid technically qualified (if aaplicable.) Not applicable.
10 Bid(s) Rejected. No.
11 Financial Bid Opening date: 17 January, 2014 ✓
12 **Bid Evaluation Reprot.**

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s Kaim Khani Competition International	Rs.19,20,94,624/-	Rs.19,46,02,651/-	(-) 1.29% Below	1st	Accepted being the 1st Lowest.
02	M/s Sher Ali Contractor	Rs. 21,31,89,707/-		9.55% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Habib Construction Co.	Rs. 22,28,93,636/-		14.54% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Buildway Constuction Co.	Not Quoted		Not Qouted		


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


Executive Engineer
Hawksbay Division-II, LDA
(Member)


Deputy Director
Finance & Accounts, LDA
(Chairman)



**OFFICE OF THE EXECUTIVE ENGINEER
LYARI DEVELOPMENT AUTHORITY
HAWKS BAY DIVISION-II**

1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255


- 01 Name of Procedure Agency. Lyari Development Authority ✓
- 02 Tender Reference / Project Infrastructure Development Works ✓
- 03 Tender Description/ Name of Work/item. Construction of 24FT Wide Single Track On Boulevard H of Hawksbay Housing Scheme 42 (From 5th Avenue to Mubarak Village Road) Hawksbay Scheme 42, LDA. ✓
- 04 Method of Procurement. Single stage single envelope procedure.
- 05 Tender Published. The Financial Daily & Sindh Sujag Dated 24-12-2013,
Daily Ibrat & Roznama Yadgar Dated 25-12-2013,
Daily Nawa-e-Waqt Dated 26-12-2013
SPPRA website Serial No: 18471 & SPPRA ID No. 1575214084
- 06 Total Bid Documents Sold. 09 Nos: ✓
- 07 Total Bid Received. 05 Nos:
- 08 Technical Bid Opening date: (if applicable). Not applicable.
- 09 No. of bid technically qualified (if applicable.) Not applicable.
- 10 Bid(s) Rejected. No.
- 11 Financial Bid Opening date: 17 January, 2014 ✓

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s Indusmens Corporation	Rs. 54,97,95,702/-	Rs. 56,92,80,688/-	(-) 3.42% Below	1st	Accepted being the 1st Lowest.
02	M/s Usmani Associates	Rs. 61,45,71,902/-		7.96% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Crescent Construction Company	Rs. 61,83,34,343/-		8.62% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Samad Khan Babar & Company	Not Quoted		Not Qouted		
05	M/s Siddique & Brothers	Not Quoted		Not Qouted		


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


Executive Engineer
Hawksbay Division-II, LDA
(Member)


Deputy Director
Finance & Accounts, LDA
(Chairman)

13

PRIVACY COPY 24.12.2013
 HOSKOW
 ZAKAT
 Opening date 16.1.14

The Financial Daily
 Tuesday, December 24, 2013

LYARI DEVELOPMENT AUTHORITY
 1st floor, April Centre, at PHS Plaza, Adjacent to Sindh University,
 Main Qasim Road, Karachi

NOTICE FOR INVITING BIDS/TENDERS

Sealed bids tenders are invited from contractors, registered with Pakistan Engineering Council (PEC) in the required Category as per SPPRA Rule 2010 for the following works:

No.	Name of Work	Cost of Bid Documents	Earnest Money	Category (Civil)
1	Upgrading of Existing Mubarak Village Road from Main Hawkshaw Road from 18th to 24th	Non Refundable Rs. 2,000/-	2% of Bid Amount	PEC Category C-3.8 above with code CE-01
2	Construction of 24th wide single track on Boulevard H of Hawkshaw Housing Scheme-42 from 5th Avenue to Mubarak village Road	Non Refundable Rs. 2,000/-	2% of Bid Amount	PEC Category C-7.8 above with code CE-01
3	Construction of Roads, Entrance Gate, Lying water Supply & Sewerage line in Block-13 Hawkshaw Scheme-42 LDA (HWPRA-015)	Non Refundable Rs. 2,000/-	2% of Bid Amount	PEC Category C-5.8 above with code CE-01 & CE-02
4	Construction of Storm Water Drain, Boundary wall, Landscaping and Survey, Demarcation Block-13 Hawkshaw Scheme-42 LDA (HWPRA-016)	Non Refundable Rs. 2,000/-	2% of Bid Amount	PEC Category C-5.8 above with code CE-01 & CE-10

- Bidding Tender Documents can be purchased from the office of Deputy Director (F & A), LDA Sector 30, Hawkshaw Scheme 42, Karachi on payment of the amount noted above (non-refundable) between 9:00 AM to 1:00 PM up to 13-01-2014. The Design & Drawing can be seen in the office of the Executive Engineer, Division-II, Lyari Development Authority, Sector 30, Hawkshaw Scheme-42.
- Bids should accompany Earnest Money alongwith Bidding Documents equivalent to a minimum of 2% of the quoted amount on the items rate basis, in shape of Pay-order/ Bank Draft/ deposit at call from a Scheduled Commercial Bank in Pakistan in favor of the Employer.
- Bid Security of a bidder will be forfeited if on declaration of him being successful, he fails to submit acceptable performance bond and/or fails to sign provide agreement papers and agreement within the prescribed time given in the Bid Documents. Furthermore, in this event, he may be disqualified from further bidding process.
- The Bids/ Tender will be received in the office of the Deputy Director (F&A), Lyari Development Authority, Sector 30, Hawkshaw Scheme-42, Karachi on 15-01-2014 up to 1:00 pm and will be opened on the same day at 3:30 pm. In case bids/ tenders submission/ opening day is declared a holiday, the same will be rescheduled/ opened on the next working day or any other day notified by the LDA.
- LDA may reject all or any bids subject to relevant provision of SPPRA Rules.
- Bids/ tenders with any conditions shall be rejected.

Executive Engineer
 Hawkshaw, Division-II
 Lyari Development Authority

INT-REC-3074/13

three copies
 for

PRESS cutting
26.12/2013

THE NEWS

Opening Date 16.1.14

(15)

P/2



PROJECT DIRECTORATE SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS APOLLO CENTRE NEAR BAHARIA UNIVERSITY STADIUM ROAD KARACHI PHONE #021-99240255 NOTICE INVITING BIDS/TENDERS

The Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns (the Procuring Agency) is inviting Sealed Bids/Tenders from the interested contractors/constructors for the following works as per SPPRA Rules 2010.

No.	Name of Work	Bid Security/ Earnest Money	Cost of Tender	Category
1.	Construction of Internal Development Works of Block No. 01 (Water Supply, Sewerage & Roads) at Benazir Town, Khairpur. Contract Package No. SMBBT/KHP/INF-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
2.	Construction of Internal Development Works of Block No. 02 (Water Supply, Sewerage & Roads) at Benazir Town, Khairpur. Contract Package No. SMBBT/KHP/INF-002	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
3.	Construction of Internal Development Works of Block No. 03 (Water Supply, Sewerage & Roads) at Benazir Town, Khairpur. Contract Package No. SMBBT/KHP/INF-003	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
4.	Construction of Internal Development Works of Block No. 04 (Water Supply, Sewerage & Roads) at Benazir Town, Khairpur. Contract Package No. SMBBT/KHP/INF-004	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
5.	Construction of Entrance Gate and Site Office of Benazir Town, Khairpur. Contract Package No. SMBBT/KHP/BLD-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
6.	Construction of Link Road from Shaheed Mohtarma Benazir Bhutto Township Entrance Gate to National Highways. Khairpur. Contract Package No. SMBBT/KHP/LINK-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01
7.	Construction of Internal Development Works (Water Supply, Sewerage & Roads) at Benazir Town, Deh Naseerabad, Taluka New Sukkur, District Sukkur. Contract Package No. SMBBT/NSRABD/SKR/INF-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
8.	Construction of Internal Development Works of Block No. 01 (Water Supply, Sewerage & Roads) at Benazir Town, Deh Maari, Taluka Rohri, District Sukkur. Contract Package No. SMBBT/MR/RSKR/INF-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
9.	Construction of Internal Development Works of Block No. 02 (Water Supply, Sewerage & Roads) at Benazir Town, Deh Maari, Taluka Rohri, District Sukkur. Contract Package No. SMBBT/MR/RSKR/INF-002	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
10.	Construction of External Utilities on Main Road at Benazir Town, Hyderabad. Contract Package No. SMBBT/HYD/EX-U-01	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
11.	Construction of External Utilities on Main Road at Benazir Town, Hyderabad. Contract Package No. SMBBT/HYD/EX-U-02	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-09
12.	Construction of External Utilities on Main Road at Benazir Town, Hyderabad. Contract Package No. SMBBT/HYD/EX-U-03	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-09
13.	Construction of Internal Development Works of Block No. 01 (Water Supply, Sewerage & Roads) at Benazir Town, Mirpurkhas. Contract Package No. SMBBT/MIRPURKHS/INF-001	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
14.	Construction of Internal Development Works of Block No. 01 (Water Supply, Sewerage & Roads) at Benazir Town, Mirpurkhas. Contract Package No. SMBBT/MIRPURKHS/INF-002	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09
15.	Construction of Internal Development Works of Block No. 01 (Water Supply, Sewerage & Roads) Including Gate House at Benazir Town, Mirpurkhas. Contract Package No. SMBBT/MIRPLAKHS/INF-003	2% Quoted Amount	Rs. 2000/-	PEC Registered Contractor C-4 and above CE-01 & CE-09

TERMS & CONDITIONS

- The Bidding/Tender Documents can be purchased from the Office of the Deputy Director (F&A) SMBBT, Site Office Benazir Town, Deh Mandiari, Karachi on payment of the above mentioned amount in the shape of Pay Order of any schedule bank (Non Refundable) between 9:00 AM to 1:00 PM up to 13-01-2014. The Drawing & Design can be seen in the Office of the Executive Engineer, SMBBT, Site Office Benazir Town, Deh Mandiari Karachi during working hours.
- The Bids/Tenders should be accompanied by a Pay Order of any schedule Bank equivalent to 2% of the Quoted Amount, as Bid Security, failing which Bid/Tender will not be entertained.
- The Bidding/Tender documents will be received in the Office of Deputy Director, SMBBT, Site Office Benazir Town, Deh Mandiari, Karachi on 16-01-2014 up to 1:00 p.m. and will be open on the same day at 3:00 p.m. by the Procurement Committee, SMBBT. In case the bids/tenders submission/opening date is declared a holiday, the same will be received / opened on the next working day in the same office at the mentioned time.
- Bid security of a bidder will be forfeited if the successful bidder fails to submit acceptable Performance Bond and/or fails to provide Agreement papers and/or fails to sign the Agreement within the prescribed time given in the Bid/Tender Documents. In case of failure, the bidder may be disqualified from further bidding.
- A foreign bidder is entitled to bid only in a Joint Venture with a Pakistan Firm in accordance with the relevant provisions of PEC bye-laws.
- The work will be executed under the detailed supervision of the SMBBT consultant and all eligible payments towards executed works shall be made after verification of IPCs / RA Bills by the consultants.
- Bids/Tenders with any conditions shall be rejected.
- The Project Directorate, SMBBT may reject all or any bids subject to the provision of SPPRA Rules 2010.

Sd/-
EXECUTIVE ENGINEER
SMBBT, GOS

INF/KRY.3082/13



19

No. Dir (CB)/SPPRA/37-1(BOR)/13-14 / 3331
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 6th December, 2013

The Horticulturist,
Shaheed Mohtarma Benazir Bhutto Town,
Board of Revenue,
Government of Sindh,
Karachi.

Annexure "P/4"

SUBJECT: NIT NO. SMBBT/LS (HORTI & PARKS)/NIT/2013/003 DATED 19.11.2013.

I am directed to refer to the subject noted above and to forward herewith a complaints of M/s. PAK AM Contractors, Karachi and M/s. A.R. Heryana Construction, Karachi on the subject NIT, dated 28.11.2013 & 29.11.2013 (copies enclosed).

2. You are therefore advised to furnish comments / views on the above said complaints. Besides, it is advised to furnish bidding documents for hoisting on Authority's website enabling the interested bidders to download and submit in terms of Rules-21(4) & 24(2) of SPP Rules, 2010 as advised earlier vide this Authority's letter dated 27.11.2013.

3. It may also be noted that the non-compliance of SPP Rules, 2010 shall render the procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

Abdul Shakoor Noonari

(ABDUL SHAKOOR NOONARI)
MANAGER (CB)

Copy forwarded for information and necessary action to:-

- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director, SMBBT, Board of Revenue, Karachi.
- M/s. PAK AM Contractors, C-6, Block-4, Gulshan-e-Iqbal, Karachi (Tel: 021-4977828).
- M/s. A.R. Heryana Construction, Plot # R-1856/14, F.B. Area Dastagir, Karachi.



(21)

No. Dir (CB)/SPPRA/37-1(BOR)/13-14 / 3401
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 11th December, 2013

The Horticulturist,
Shaheed Mohtarma Benazir Bhutto Town,
Board of Revenue,
Government of Sindh, Karachi.

Annexure "P/5"

SUBJECT: NIT NO. SMBBT/LS (HORTI & PARKS)/NIT/2013/003 DATED 19.11.2013.

I am directed to refer to this Authority's letter No. Dir (CB)/SPPRA/37-1(BOR)/13-14/3331 dated 06.12.2013 on the subject noted above and say that this Authority has again received complaints of M/s. PAK AM Contractors, Karachi, M/s. A.R. Heryana Construction, Karachi, M/s. M.P.L Engineers & Constructors, Karachi and M/s. Al-Kabeer & Rehan Enterprises, Karachi on the subject NIT, dated 09.12.2013 (copies enclosed) and to advise you to issue bidding documents to all interested bidders including these bidders (complainants) under Rule-21(1) of SPP Rules, 2010.

2. You are advised to furnish compliance report on the above referred letter and also furnish bidding documents for hoisting on the Authority's website.

3. You are also advised to place all the complaints before the Complaint Redressal Committee (CRC) for its redressal under Rule-31 (5) and the decision be conveyed to all the complainants as well as to this Authority. It is also informed that the Complaint Redressal Committee shall announce its decision within seven days and the decision shall be communicated to the bidders and the Authority within three working days. And Rule-31(6) stipulates that the Procuring Agency shall Award the Contract after the decision of Complaint Redressal Committee (CRC).

It may also be noted that the non-compliance of SPP Rules, 2010 shall render the procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

(ABDUL SHAKOOR NOONARI)
MANAGER (CB)

Copy forwarded for information and necessary action to:-

- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director, SMBBT, Board of Revenue, Karachi.
- M/s. PAK AM Contractors, C-6, Block-4, Gulshan-e-Iqbal, Karachi (Tel: 021-4977828).
- M/s. A.R. Heryana Construction, Plot # R-1856/14, F.B. Area Dastagir, Karachi.
- M/s. M.P.L Engrs & Constructors, 30-D/Block-2, P.E.C.H.S, Karachi (0300-8297069).
- M/s. Al-Kabeer & Rehan Enterprises, V-D, 2/10 G-1, Madni Centre, Nazimabad # 5, Karachi (0300-9200363).

OBJECTION FROM SPPRA

For Fixt NIT 9/12/13

after the complain of 4 Contractors

83



No. Dir (CB)/SPPRA/37-1(BOR)/13-14/2555
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 17th December, 2013

The Horticulturist,
Shaheed Mohtarma Benazir Bhutto Town,
Board of Revenue,
Government of Sindh,
Karachi.

REMINDER-I

Annexure "P/6"

SUBJECT: NIT NO. SMBBT/LS (HORTI & PARKS)/NIT/2013/003 DATED 19.11.2013.

I am directed to refer to this Authority's letter No. Dir (CB)/SPPRA/37-1(BOR)/13-14/3093 & 3401 dated 27.11.2013 & 11.12.2013 respectively on the subject noted above (copies enclosed) for furnishing the compliance report. It is, therefore, again advised to furnish the documents and decision of Complaint Redressal Committee (CRC) in terms of Rules-11, 21(4) and 31(5)&(6) of SPP Rules, 2010 at the earliest.

2. It may also be noted that the non-compliance of SPP Rules, 2010 shall render the procurement "mis-procurement" under relevant provisions of SPP Rules, 2010.

Shoohar

(ABDUL SHAKOOR NOONARI)
MANAGER (CB)

Copy forwarded for information and necessary action to:-

- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director, SMBBT, Board of Revenue, Karachi.
- M/s. PAK AM Contractors, C-6, Block-4, Gulshan-e-Iqbal, Karachi (Tel: 021-4977828).
- M/s. A.R. Heryana Construction, Plot # R-1856/14, F.B. Area Dastagir, Karachi.



Fax
Most Urgent

No. Dir (CB)/SPPRA/3-6/12-13 / 8664
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated January -15- 2014

The Executive Engineer,
Shaheed Mohtarma Benazir Bhutto Town,
Karachi.

Amne P/7

SUBJECT: NIT NO: EE/SMBBT/INTERIOR/2013/001, DATED 30.12.2013.

I am directed to refer to subject noted above and to forward herewith complaints of M/s Haji Sangeen Khan & Sons, Karachi, M/s PAK AM Contractors, Karachi, and M/s M.P.L, Karachi dated 15.01.2014 (copies enclosed) with advice to justify why the procuring agency has not as yet complied with our earlier advices communicated vide this Authority's letter dated 10.01.2014(copy enclosed).

2 Accordingly, the procuring agency was interalia required to furnish the bidding documents to this Authority for hoisting on Authority's website as required under Rule-21(4) enabling the bidders to access bid documents in terms of Rule-24(2). The non-compliance of Rules 21(1) & 24(2) has not allowed the interested bidders including the complainants to access the tender documents.

3. It is, therefore advised to rectify the above referred infirmities vide para# 02 in the interest of fairness, transparency and competitiveness as defined under Rule-04 of SPP Rules, 2010 and place the complaints before the Complaint Redressal Committee (CRC) for decision within seven days in terms of Rule-31(5) of SPP Rules, 2010. It is also noted that the procuring agency shall award the contract after the decision of the CRC in terms of Rule 31(6) of SPP Rules, 2010.

4. Non-compliance of SPP Rules shall render the procurement "mis-procurement" in terms of relevant provisions of SPP Rules.

Amne

(ABDUL SHAKOOR NOONARI)
MANAGER (CB)

Copy forwarded for information and necessary action to:-

- The Member R&S, Board of Revenue Sindh, Karachi.
- The Project Director, SMBBT, Board of Revenue, Karachi.
- M/s. PAK AM Contractors, C-6, Block-4, Gulshan-e-Iqbal, Karachi (Tel: 021-4977828).
- M/s Haji Sangeen Khan & Sons, Karachi
- M/s M.P.L, Karachi

Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi. Tel:021-99205356 & 69 Fax: 99206291

10.01.14

objection from SPPRA
For 2nd time

(27)

MOST URGENT/ TOP PRIORITY



No. Dir (Enf-I)/0322/SPPRA/(LDA)/13-14/3695
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 16th January, 2014

The Director General,
Lyari Development Authority,
Karachi.

Amexue "P/8"

SUBJECT: NON ISSUANCE OF BIDDING DOCUMENTS

Please refer to the complaints dated 15.01.2014 received from M/s M.P.L. Engineers and Constructors, Karachi and M/s PAK AM Contractors, Karachi regarding non-issuance of bidding documents (*Copies enclosed*).

2. It is pointed out that the bidding documents are to be provided to the SPPRA for hoisting on the website of the Authority and issued to all interested bidders as provided under 20(1) and 21(4) of the Sindh Public Procurement (SPP) Rules, 2010 (Amendment 2013).

"Rule-20(1): Procuring agency shall provide the bidding documents to all interested bidders in accordance with the procedures and requirements specified in the Notice Inviting Tender.

Rule-21(4): All procuring agencies shall hoist the bidding documents on the Authority's website as well as on the website of procuring agency, in case the procuring agency has its own website."

3. In view of the above, it is requested to furnish bidding documents for hoisting on the website of the Authority and ensure that bidding documents are issued to all interested bidders including the complainant, or else the SPPRA may be constrained to either direct the procuring agency to cancel the procurement process and re-invite the tender or declare the procurement as that of mis-procurement as envisaged in Rule-32A (1) (b) of the SPP Rules, 2010.

Offat Malik
OFFAT MALIK
DIRECTOR (ENF-I)

Copy forwarded to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi - with a request to ensure compliance of SPP Rules, 2010 in letter and spirit.
2. The Complainants, M/s M.P.L. Engineers and Constructors, Karachi and M/s PAK AM Contractors, Karachi.

complaint for PNDVT
opening Date 16/1/14

29

PAKAM

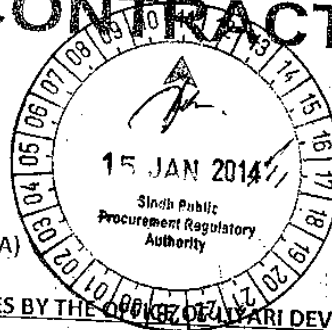
Annexure P/9

PAK AM CONTRACTORS

To,

The Director General

Sindh public procurement authority (SPPRA)



Dated 15.1.14

**SUB: VIOLATION OF SPPRA RULES BY THE GOVERNMENT OF SINDH DEVELOPMENT AUTHORITY
FOR PROJECT OF SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS**

Dear sir/Madam,

We would like to draw your attention to the N.I.T no INF/KRY-30821 published in "The News" for the work of Shaheed Mohtarma Benazir Bhutto Town (SMBBT). It was published on the 26/11/2013 and the purchasing date was till the 13th of January 2014 and the opening of tenders was 16th of January 2014. Since the day of the publishing we have been trying to get the tenders from the department through proper means by providing the application letter along with the Pay order and PEC certificate.

Also there was a holiday announced on Monday and Tuesday so by default the issuing date should have raised for another 2 days which is not being complied

We have been giving the run around every day and some days there was no one available to even collect our application. Now that today is the last day of issuing the tender we were finally told by the executive engineer that the tenders have been issued to people with source and there are no more tenders to be issued to anyone but the ones selected by the department. This N.I.T is politically influenced and the tenders were given through back door channels by the order of SE Mr Najeem Malik and the executive engineer SMBBT, GOS

We request to stop this N.I.T immediately and cancel it so that it can be retendered and open with clarity and the tenders should be given to anyone interested in participating the tenders.

We are registered firm in Pakistan engineering council in category and we deserve to get a chance to obtain this tender.

Furthermore the tender documents were not downloaded on the SPPRA and their own website site as per clause and SPPRA rules.

Your prompt action in cancelling the tender will help the country build a better tomorrow.

Thanking you

[Signature]

(31)



PAK AM CONTRACTORS

Yours faithfully,

[Signature]
M/ PAK AM CONTRACTORS
Engineers and Contractors

CC:

1. Project Director

SHAHEED MOHTARMA BENAZIR BHUTTO (SMBBT)

Office of deputy director (F&A) SMBBT, Site Office

Benazir Town, Deh Mandiari, Karachi

2. Director General

Pakistan Procurement regulatory authority,

1st floor F.B.C Building,

G5-2 Near state bank, Islamabad

Enclosed:

1. Photocopies of news paper cutting
2. Photocopies of PEC license
3. Photo copy of our letter and pay order



PAK AM CONTRACTORS

To,

The Executive Engineer ✓

SMBBT, Site office

Deh Mandiari, Karachi

DATED 13.01.14

Annexure "P/10"

SUB: REQUEST FOR ISSUE OF TENDER DOCUMENTS FOR CONTRACT PACKAGES NOS.

SMBBT/KHP/INF-001. SMBBT/KHP/INF-002. SMBBT/KHP/INF-003. SMBBT/KHP/INF-004

SMBBT/KHP/LINKOO1. SMBBT/NSRABD/SKR/INF-001. SMBBT/MRVSKR/INF-001.

SMBBT/MRVSKR/INF-002

Dear Sir,

In response to your tender notice inserted in the newspapers inviting tenders from the reputed firms for the execution of above works.

We introduce our firm as one of the leading firms of Pakistan. Our firm is registered in Pakistan engineering in category as well as enlisted / pre qualified in various government departments of Pakistan.

We are interested in participating the tenders so that we may be able to serve our nation in taking part in the departmental work of Shaheed Mohtarma Benazir Bhutto (smbbt) town scheme.

We are enclosing herewith 8 Nos Pay order amounting to Rs 2000.00 each towards the cost of 8 Nos tender documents for the above work.

Yours faithfully,

For: H-
M/S PAK AM CONTRACTORS

ENCLOSURE

1. 8 Nos Pay order amounting to Rs 2000.00 each
2. Photocopy of PEC certificate

copy this for 2nd NIT
opening Date 16/1/14

35

M.P.L.
Engineers & Constructors

To

Dated: 15.01.14

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

Annexure "P/11"

Subject: VIOlation OF SPPRA RULES BY THE OFFICERS OF LYARI DEVELOPMENT AUTHORITY FOR PROJECT OF LYARI DEVELOPMENT AUTHORITY

Dear Sir / Madam,

We would like to draw your kind attention to the N.I.T. public in "The Financial Daily" for the work of Hawksbay Housing Scheme-42, LDA, Karachi. It was published on 24-12-2013 and the purchasing date was till the 13th January 2014 and the opening of tenders was 16th of January 2014. Since the day of the publishing we have been trying to get the tenders from the department through proper means by providing the application letter along with the Pay Order and PEC Certificate.

We have been giving the run around every day and some days there was no one available to even our application. Now that today is the last day of issuing the tender. We were finally told by the Executive Engineer that the tenders have been issued to people with source and there are no more tenders to be issued to anyone but the ones selected by the department. This N.I.T. is politically influenced and the tenders were given through back door channels by the order of ~~SE~~ Mr. Najeeb Malik and the Executive Engineer, Hawksbay Division-I, LDA.

We request to stop this N.I.T. immediately and cancel it so that it can be retendered and open with clarity and the tenders should be given to anyone interested in participating the tenders.

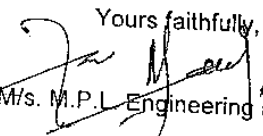
We are registered firm in Pakistan Engineering Council in Category-CB 2000 Millions and we deserve to get a chance to obtain this tender.

Furthermore the tender documents were not downloaded on the SPPRA and their own website as per clause and SPPRA Rules.

Your prompt action in cancelling the tender will help the country build a better tomorrow.

Thanking you.

Yours faithfully,

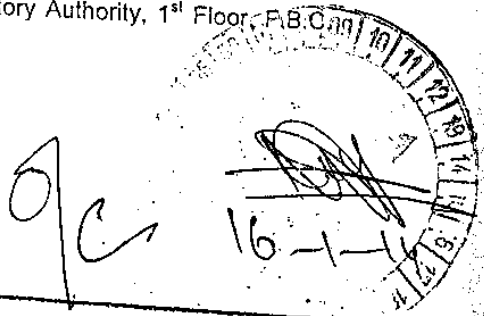

M/s. M.P.L. Engineering and Contractors

C.C. to :

1. The Project Director, Lyari Development Authority, Apollo Centre, Karachi.
2. The Director General, Pakistan Procurement Regulatory Authority, 1st Floor, F.B. Chowk, Building, GS-2 near State Bank, Islamabad

Enclosed:

1. Photocopy of Pay Orders
2. Photocopy of PEC License
3. Photocopy of News Papers clipping



TENDER NOTICE (NIT) COMPLAINT

37

M.P.L.
Engineers & Constructors

FOR FIRST NIT

8.12/13 opening date

Dated: 09.12.2013.

To,

1. The Director General, — TCS
Pakistan Procurement Regulatory Authority,
1st Floor, F.B.C. Building,
G 5-2, Near State Bank, Islamabad.
2. The Managing Director, TCS
Pakistan Procurement Regulatory Authority (Sindh)
Barrack.8, Secretariat 4-A, Court Road,
Karachi.
3. The Chairman, Transparency International, TCS
5-C, 2nd Floor, Khayaban-e-Itehad, Phase VI,
Defence Housing Authority, Karachi.
4. The Project Director, — TSR
SMBBT Project,
Apalo Centre, Near Bahria University,
Dalmia Road, Karachi.

Annexure "P/12"



**SUB: VIOLATION OF PEPPA RULES BY THE OFFICE OF THE DIVISIONAL
ACCOUNTS OFFICER (HORTICULTURE), SMBBT, SITE OFFICE DEH
MANDIARI, KARACHI. IN SALE OF TENDER DOCUMENTS.**

Respected Sir,

We bring to your kind notice a serious irregularity being committed by the office of Divisional Accounts, SMBBT Officer, Site Office, Deh Mandiari, Karachi. in the sale of Tender documents for the tenders of Horticulturist, Shaheed Mohtarama Benazir Bhutto Towns, Board of Revenue, Government of Sindh.

- (1) That in response to the Tender Notice published in the Daily Al-Awaz dated.21.11.2013 whereby the date of sale of tender documents was fixed as 09.12.2013 from 9.00 AM to 2.00 P.M. (Photo copy of press Clipping is enclosed for ready reference). We went to the office of Divisional Accounts Officer, Site office, Deh Mandiari, Karachi on 9.12.2013 alongwith request letter and pay orders towards cost of tenders documents. We remained there and waited from 9.00 A.M to 2.00 but there was no one available in the office to receive our request letters and pay orders and to issue us tender documents.

Handwritten signature/initials

- (2) From the above it is quite clear that the Officers of SMBBT want to issue Tender documents to their choice Contractors only so that they can award work to their Choice Contractors by means of under table deal.
- (3) If you kindly issue orders to check the sale ratio of tender documents in all the works of SMBBT Towns Projects, you will find that only 3 to 4 Tenders are being sale out. Whereas dozen of Contractors are there who want to purchase tender documents and participate in the tendering but they are not issued tender documents to avoid fair tendering.
- (4) It is worth mentioning that our Firm is registered with Pakistan Engineering Council in Category C-B (2000 Million) and we deserve issue of Tender documents so that fair and healthy competition can take place. (Photo copy of PEC License is enclosed).

We, therefore, request you to kindly issue to stop this tendering. The date of opening of tender i.e. 12.12.2013 may be postponed to ensure issue of tender documents to all willing Contractors prior to next date of opening of tenders so that fair tendering can take place and Government Revenue can be saved from the hands of these corrupt Officers.

Thanking you,

Yours Faithfully,



M/s. MUHANDASEEN (Pvt.) Ltd.

Encl:

1. Photo copies of press Clipping of NIT.
2. Photo copy of PEC License.
3. Photo copy of our request letter.
4. Photo copy of pay orders towards cost of tender documents.

Tender notice (NIT)
Complain For First NIT
9/12/13 opening Date

(41)



Annexure "P/13"

PAK AM CONTRACTORS

Karachi, 9th December, 2013.

To,

1. The Director General, — TCS
Pakistan Procurement Regulatory Authority,
1st Floor, F.B.C. Building,
G 5-2, Near State Bank, Islamabad.
2. The Managing Director, — TCS
Pakistan Procurement Regulatory Authority (Sindh)
Barrack 8, Secretariat 4-A, Court Road,
Karachi.
3. The Chairman, Transparency International, — TCS
5-C, 2nd Floor, Khayaban-e-Itehad, Phase VI,
Defence Housing Authority, Karachi.
4. The Project Director, — TCS
SMBBT Project,
Apalo Centre, Near Bahria University,
Dalmia Road, Karachi



70
2013
Hawa

SUB: VIOLATION OF PEPPA RULES BY THE OFFICE OF THE DIVISIONAL ACCOUNTS OFFICER (HORTICULTURE), SMBBT, SITE OFFICE DEH MANDIARI, KARACHI. IN SALE OF SMBBT TENDER DOCUMENTS.

Respected Sir,

We draw your kind attention to the NIT published for the SMBBT work in the daily Al-Awaz dated 21.11.2013 wherein the date of sale of tender is 9.12.2013 and the date of opening of tender is 12.12.2013. (Photo copy of NIT in Singh language is enclosed).

That in the said NIT the sale point of tender documents is from the Office of Divisional Accounts Officer, Site Office, Deh Mandiari, Karachi. We prepared request letter and pay orders from the Bank and went to the office of Divisional Accounts Officer, Site office, Deh Mandiari, Karachi on 9.12.2013 but we found that there was no one available to receive our letter and pay orders and to issue us tender documents.

It is presumed that Tenders has been sold out elsewhere through back door to the selected Contractors after receiving bribe from them. And the willing Contractors has been blocked from purchasing of tender documents.



PAK AM CONTRACTORS

It means that Officers of SMBBT want to pool the Tenders by issuing little quantity of tenders to only their selected Contractors to received illegal ~~work~~ through kick back.

Kindly justify that our Firm is registered with Pakistan Engineering Council in Category C-4(100 Million) and we deserve issue of Tender documents so that we may participate in the competition. (Photo copy of PEC License is enclosed).

Kindly stop opening of tenders until all Contractors are allowed to purchase tender so that competition can take place.

Thanking you,

Yours Faithfully,

M/s. PAK AM CONTRACTORS.

Encl:

1. Photo News paper of Sindhi Language containing NIT.
2. Photo copy of PEC License.
3. Photo copy of our letter and pay orders.

45



PAK AM CONTRACTORS

Dated: 9th December, 2013.

To,
The Divisional Accounts Officer,
Horticulturist,
SMBBT Site Office,
Deh Mandiari,
Karachi.

Annexure P/14

SUB: REQUEST FOR ISSUE OF TENDER DOCUMENTS FOR CONTRACT PACKAGE NOS.

SMBBT/KAR/LAN-019. SMBBT/KAR/LAN-020. SMBBT/KAR/LAN-021.
SMBBT/KAR/LAN-022. SMBBT/KAR/LAN-006. SMBBT/KAR/LAN-026.
SMBBT/KAR/LAN-027. SMBBT/KAR/LAN-028.

Dear Sir,

In response to your tender notice inserted in the newspapers inviting tender from the reputed firms for the execution of the above works.

We introduce our firm as one of the leading firm of Pakistan. Our firm is registered in Pakistan Engineering Council in category C-4 (100 Millions) as well as enlisted/pre-qualified in various Government Departments of Pakistan.

We are interested to participate in the Tender so that we may be able to serve our nation in taking part in the department work of Shaheed Mohtarma Benazir Butto Town Scheme.

We are enclosing herewith 7 Nos. Pay Orders amounting to Rs. 3,000/- each and 1 No. amounting to Rs. 2,000/- towards cost of 8 Nos. Tender Documents for the above Works.

Yours Faithfully,

M/S. PAK AM CONTRACTORS.

Encl:-

1. 7 Nos Pay Orders amounting to Rs. 3,000/- each.
2. 1 No. Pay Order amounting to Rs. 2,000/-

3. Photo copy of PEC.

TENDER NOTICE (NOTICE)
COMPLAINT FOR FIRST TIME
9/12/13 opening date

47



A.R. Heryana Construction
Civil, Mechanical Works and Government Contractor

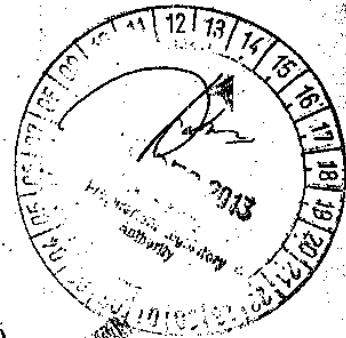
Ref. _____

Annexure P/15

09.12.2013

To,

1. The Director General, ^{TCS}
Pakistan Procurement Regulatory Authority,
1st Floor, F.B.C. Building,
G 5-2, Near State Bank, Islamabad.
2. The Managing Director, ^{TCS}
Pakistan Procurement Regulatory Authority (Sindh)
Barrack.8, Secretariat 4-A, Court Road,
Karachi.
3. The Chairman, Transparency International,
5-C, 2nd Floor, Khayaban-e-Itehad, Phase VII,
Defence Housing Authority, Karachi. ^{TCS}
4. The Project Director, ^{TCS}
SMBBT Project,
Apalo Centre, Near Bahria University,
Dalmia Road, Karachi



10 DEC 2013
RECEIVED
Awa

**SUB: VIOLATION OF RULES BY THE OFFICE OF THE DIVISIONAL
ACCOUNTS OFFICER (HORTICULTURE), SMBBT, SITE
OFFICE DEH MANDIARI, KARACHI. IN SALE OF TENDERS.**

Dear Sir,

Your kind attention is invited to a serious irregularity being committed by the office of Divisional Accounts, SMBBT Officer, Site Office, Deh Mandiari, Karachi. in the sale of Tenders for the SMBBT works of Horticulturist, Shaheed Mohtarama Benazir Bhutto Towns, Board of Revenue, Government of Sindh.

That Tender Notice has been published in the Daily Al-Awaz dated.21.11.2013 whereby the date of sale of tender documents was

O/c



(49)

A.R. Heryana Construction

Civil, Mechanical Works and Government Contractor

Ref. fixed as 09.12.2013 from 9.00 AM to 2.00 P.M. (Photo copy of press Clipping is enclosed for ready reference). Date

That our Representative went to the office of Divisional Accounts Officer, Site office, Deh Mandiari, Karachi on 9.12.2013 alongwith request letter and pay orders for purchase of tenders. He waited from 9.00 A.M to 2.00 in that office but there was no one available in the office to receive our request letter and pay orders and to issue us tender documents to our Representative for our Firm.

Therefore, we think there is some back door dealing. Some thing is wrong. Kindly issue orders to check why tenders are not being sold out to all the Contractors but to only 3 to 6 Contractors. Where is the back door sale point of tenders is not known to all Contractors.

Our Firm is registered with Pakistan Engineering Council. We are paying Fee for our license then why tender is not being issued to us.

We, therefore, request you to kindly issue orders to cancel the date of opening of tender and new date may be announced after issue of tenders to us.

Thanking you,


Yours Faithfully,

M/S. A.R. HERYANA CONSTRUCTION.

Encl:

1. Photo copies of press Clipping of NIT.
2. Photo copy of PEC License.
3. Photo copy of our request letter.
4. Photo copy of pay orders towards cost of tender documents.



A.R. Heryana Construction

Civil, Mechanical Works and Government Contractor

51

Ref. To.
The Divisional Accounts Officer,
Horticulturist,
SMBBT Site Office,
Deh Mandiari,
Karachi.

Date

Amexme P/15

SUBJECT: ISSUE OF TENDER DOCUMENTS FOR THE WORK:-
CONTRACT PACKAGE NOS.

SMBBT/KAR/LAN-004.

SMBBT/KAR/LAN-011.

SMBBT/KAR/LAN-013.

SMBBT/KAR/LAN-020.

SMBBT/KAR/LAN-010.

SMBBT/KAR/LAN-012.

SMBBT/KAR/LAN-019.

Honourable Sir,

With in response to your NIT published in the daily Al-Awaz dated 21.11.2013.

In this context we would like to introduce our Firm as one the leading firms of Pakistan. Our Firm is registered in Pakistan Engineering Council (Photo Copy of PEC License is enclosed).

We are interested to participate in the Tender, so we may be able to serve our country.

We are enclosing 07 Nos. Pay Orders amounting to Rs. 2000/- each, as the cost of tender documents and request you kindly issue us tender documents and oblige.

Yours Truly,

M/S. A.R HERYANA CONSTRUCTION.

Encl:-

1. Photo Copy of PEC License.
2. 07 Nos Pay Orders amounting to Rs. 2000/- each.

Tender Notice (NIT)
Complex for First NIT
9/12/13 opening date

(S3)



AL - KABEER & REHAN ENTERPRISES

09.12.2013

To,

Amir P/17

1. The Director General, *Tes*
Pakistan Procurement Regulatory Authority,
1st Floor, F.B.C. Building,
G 5-2, Near State Bank, Islamabad.
2. The Managing Director, *Tes*
Pakistan Procurement Regulatory Authority (Sindh)
Barrack 8, Secretariat 4-A, Court Road,
Karachi.
3. The Project Director, *Tes*
SMBBT Project,
Apalo Centre, Near Bahria University,
Dalmia Road, Karachi
4. The Chairman, Transparency International, *Tes*
5-C, 2nd Floor, Khayaban-e-Itehad, Phase VI,
Defence Housing Authority, Karachi.



SUB: VIOLATION OF RULES BY THE OFFICE OF THE DIVISIONAL
ACCOUNTS OFFICER (HORTICULTURE), SMBBT, SITE
OFFICE DEH MANDIARI, KARACHI IN SALE OF TENDERS.

Dear Sir,

We want to inform you that Divisional Accounts, SMBBT Officer, Site Office, Deh Mandiari, Karachi. Is involved in violation of rules in the sale of Tenders for the SMBBT works of Horticulturist, Shaheed Mohtarama Benazir Bhutto Towns, Karachi.

That Tender Notice has been published in the Daily Al-Awaz dated 21.11.2013 in which the date of sale of tender documents is fixed as 09.12.2013 from 9.00 AM to 2.00 P.M.

That We went to the office of Divisional Accounts Officer, Site office, Deh Mandiari, Karachi on 9.12.2013 along with our letter and pay orders for purchase of tenders. we stayed from 9.00 A.M to 2.00 in that office but there was no one available in the office to receive our request letter and pay orders and to issue us tender documents to our our Firm.

Therefore, there seems to be some underground dealing. Tenders are being sale out elsewhere to their own Contractors.

V-D, 2/10 G-1, Madni Centre, Nazimabad #5, Karachi.
Cell : 0300-9200363

0/C



AL - KABEER & REHAN ENTERPRISES

Kindly issue orders to conduct enquiry against the Divisional Accounts Officers, SMBBT why he has not deputed staff for sale of tender documents. Necessary action may be taken in this regard.

We are registered with Pakistan Engineering Council. We are liable to participate in the tender. We are willing to purchase tender. Therefore, tender be issued to us prior to date of opening of tender.

We, therefore, request you to kindly issue orders to cancel the date of opening of tender and new date may be scheduled after sale of tenders to facilitate willing Contractors to purchase tenders and take part in the tendering.

Thanking you,

Yours Faithfully,

AL-KABEER REHAN ENTERPRISES.

Encl:

1. Photo copy of NIT.
2. Photo copy of PEC License.
3. Photo copy of our letter.
4. Photo copy of pay orders towards cost of tender documents.



AL - KABEER & REHAN ENTERPRISES

9th December, 2013.

To,
The Divisional Accounts Officer,
Horticulturist,
SMBBT Site Office,
Deh Mandiari,
Karachi.

Amegare P/18

SUBJECT: ISSUE OF TENDER DOCUMENTS FOR THE WORK:-
CONTRACT PACKAGE NOS.
SMBBT/KAR/LAN-004.
SMBBT/KAR/LAN-010.
SMBBT/KAR/LAN-011.
SMBBT/KAR/LAN-012.
SMBBT/KAR/LAN-013.
SMBBT/KAR/LAN-020.
SMBBT/KAR/LAN-022.

Respected Sir,

With in response to your NIT published in the daily Al-Awaz dated 21.11.2013 inviting tenders from the reputed firms for the execution of the above works.

In this regard we introduce our Firm as one the leading firms of Pakistan. Our Firm is registered in Pakistan Engineering Council (Photo Copy of PEC License is enclosed).

We are enclosing Seven Nos. Pay Orders amounting to Rs. 2000/- (Rupees Two Thousand only) towards cost of tender documents and request you kindly issue us tender documents and oblige.

Truly Yours,

M/S. AL-KABEER & REHAN ENTERPRISES.

Encl:-

1. Photo Copy of PEC License.
2. 07 Nos Pay Orders amounting to Rs. 2000/- each.

V-D,2/10 G-1, Madni Centre, Nazimabad #5, Karachi.
Cell : 0300-9200363

59



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032
FATIMA JINNAH COLONY JAMSHEED ROAD KARACHI.

Date 09 Dec 2013
THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE.

POH 5953116 /10401134/2013 12

A/C PAYEE ONLY

Rs 2000

Amount PKR 2,000.00

PAY PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
AMOUNT PAKISTANI RUPEES TWO THOUSAND ONLY.

Ameyme P/19

For Bank AL Habib Limited
AUTHORIZED SIGNATORY
NO. 3-1753

AUTHORIZED SIGN
NO. 8/57

5953116 0231032

CUSTOMER

Bank AL Habib Limited

DATE 09 Dec 2013

BENEFICIARY PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

POH 5953116 /10401134/2013 12

INSTRUMENT AMOUNT PKR 2,000.00

CHARGES PKR 29.00

TOTAL PKR 2,029.00

61



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032

FATIMA JINNAH COLONY JAMSHEED ROAD KARACHI.

A/C PAYEE ONLY

Rs 2000 ONLY

Date 09 Dec 2013

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE

POH 5953117 /10401135/2013 32

Amount PKR 2,000.00

P/20

PAY

PROJECT DIRECTOR
SHAHED MOHTARMA BENAZIR BHUTTO TOWN

AMOUNT

PAKISTANI RUPEES TWO THOUSAND ONLY.

For Bank AL Habib Limited

AUTHORIZED SIGNATORY NO.

AUTHORIZED SIGN NO. A.157

5953117 0231032

B-1753

CUSTOMER

Bank AL Habib Limited

DATE

09 Dec 2013

BENEFICIARY PROJECT DIRECTOR

SHAHED MOHTARMA BENAZIR BHUTTO TOWN

POH 5953117 /10401135/2013 32

INSTRUMENT AMOUNT PKR 2,000.00

CHARGES PKR 29.00

TOTAL PKR 2,029.00

63



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032
FATIMA JINNAH COLONY JAMSHEED ROAD KARACHI.

Date: 09 Dec 2013
THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE.
POH 5953112 /10401130/2013 32

A/C PAYEE ONLY

Rs 2000 ONLY

Amount PKR 2,000.00

"P/21"

PAY PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
AMOUNT PAKISTANI RUPEES TWO THOUSAND ONLY.

For Bank AL Habib Limited
AUTHORIZED SIGNATORY
NO. 5953112

AUTHORIZED SIGN
NO. A.59

5953112 0231032

B-1753

020

CUSTOMER SHAHEED

Bank AL Habib Limited

DATE 09 DEC 2013

BENEFICIARY PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

POH 5953112 /10401130/2013 32

INSTRUMENT AMOUNT PKR 2,000.00

CHARGES PKR 29.00

TOTAL PKR 2,029.00

68



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032
FATIMA JINNAH COLONY, JAMSHEED ROAD KARACHI.

Date 09 Dec 2013
THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE.
POH 5953113 /10401131/2013

AC PAYEE ONLY

Rs 2000 ONLY

Amount PKR 2,000.00

P/23

PAY

PROJECT DIRECTOR
SHAHED MOHTARMA BENAZIR BHUTTO TOWN
PAKISTANI RUPEES TWO THOUSAND ONLY.

AMOUNT

For Bank AL Habib Limited
AUTHORIZED SIGNATORY
NO. 3

AUTHORIZED SIGNATORY
NO. A-157

SHAHZAD

5953113 0231032

B-1753

020

CUSTOMER

Bank AL Habib Limited

09 Dec 2013

PROJECT DIRECTOR

DATE

SHAHED MOHTARMA BENAZIR BHUTTO TOWN

/10401131/2013

BENEFICIARY

POH 5953113

PKR 2,000.00

PKR 29.00

PKR 2,029.00

INSTRUMENT AMOUNT

CHARGES

TOTAL

SHAHZAD



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032

FATIMA JINNAH COLONY JAMSHEED ROAD KARACHI.

A/C PAYEE ONLY

Rs 2000 ONLY

Date 09 Dec 2013

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE.

POH 5953114 /10401132/2013 72

Amount PKR 2,000.00

PAY

PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

AMOUNT

PAKISTANI RUPEES TWO THOUSAND ONLY.

Ameone "P/24"

For Bank AL Habib Limited

AUTHORIZED SIGNATORY
NO.

AUTHORIZED SIGN
NO. A-157

5953114 0231032

B-1753

020

SHAHEED

CUSTOMER

Bank AL Habib Limited

DATE 09 Dec 2013

PROJECT DIRECTOR

BENEFICIARY SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

POH 5953114 /10401132/2013 72

INSTRUMENT AMOUNT PKR 2,000.00

CHARGES PKR 29.00

TOTAL PKR 2,029.00

69



Bank AL Habib Limited

FATIMA JINNAH COLONY - 1032

FATIMA JINNAH COLONY JAMSHEED ROAD KARACHI.

Date 09 Dec 2013

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE

POH 5953115 /10401133/2013 92

A/C PAYEE ONLY

Rs 2000 ONLY

Amount PKR 2,000.00

PAY

PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

AMOUNT

PAKISTANI RUPEES TWO THOUSAND ONLY

Ameyne "P/25"

For Bank AL Habib Limited

[Signature]
AUTHORIZED SIGNATORY
NO. 020

AUTHORIZED SIGNA
NO. A-157

5953115 02032013

B-1753

SHAHZAD

CUSTOMER

Bank AL Habib Limited

DATE 09 Dec 2013

PROJECT DIRECTOR

BENEFICIARY SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

POH 5953115 /10401133/2013 92

PKR 2,000.00

INSTRUMENT AMOUNT

CHARGES PKR 29.00

TOTAL PKR 2,029.00

71

HBL



HABIB BANK

NOT OVER RS. 2000/- only

NOT NEGOTIABLE
A/C PAYEE ONLY

9608981

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

HBL MUSLIM LEAGUE QTRS. 1500
BRANCH, KARACHI

On Demand Pay
To The Order Of

LIYARI Development Authority

Cheque No. 9608981

Date 13-01-14

The Sum of: Rupees Two Thousand only

P/27 26

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

RS 2000/-

For Habib Bank Limited

AUTHORISED SIGNATURE
PA No.

AUTHORISED SIGNATURE
PA No.

DO NOT WRITE BELOW THIS LINE

9608981 054300 19903902586 010

HBL



HABIB BANK

NOT OVER RS. 2000/- only

NOT NEGOTIABLE
A/C PAYEE ONLY

9608980

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

HBL MUSLIM LEAGUE QTRS. 1500
BRANCH, KARACHI

On Demand Pay
To The Order Of

LIYARI Development Authority

Cheque No. 9608980

Date 13-01-2014

The Sum of: Rupees Two Thousand only

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

RS 2000/-

For Habib Bank Limited

AUTHORISED SIGNATURE
PA No.

AUTHORISED SIGNATURE
PA No.

DO NOT WRITE BELOW THIS LINE

9608980 054300 19903902586 010

73

Ames me "P/27"

UBL UNITED BANK LTD

PAYEE'S A/C ONLY

CASHIER'S CHEQUE

ISSUING BRANCH:

1765-CIVIC CENTRE, KARACHI

CHEQUE No. 8024618

Date 08/11/2014

NOT OVER RS. ***2,000**

Pay against this Cheque

Amount PKR

***2,000.00

Pay to the order of L.D.A

The sum of Pak Rupees

TWO THOUSAND ONLY

Issued by new Core Banking System

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

802461808619950000424011000

UBL UNITED BANK LTD

PAYEE'S A/C ONLY

CASHIER'S CHEQUE

ISSUING BRANCH:

1765-CIVIC CENTRE, KARACHI

CHEQUE No. 8024619

Date 08/11/2014

NOT OVER RS. ***2,000**

Pay against this Cheque

Amount PKR

***2,000.00

Pay to the order of L.D.A

The sum of Pak Rupees

TWO THOUSAND ONLY

Issued by new Core Banking System

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PLEASE DO NOT WRITE BELOW THIS LINE

802461908619950000424011000

IN THE HIGH COURT OF SINDH AT KARACHI

C. P. No. D-_____/2014

S. Ali Mohammad Jaffery & anotherPetitioners

Vs

Province of Sindh & others.....Respondents

APPLICATION UNDER ORDER XXXIX RULE 1&2 CPC

It is respectfully prayed on behalf of the petitioners that, pendente lite, the Honorable Court may be pleased to restrain the Respondents from taking any action in respect of awarding/execution of the contracts and/or issuance of work order and/or releasing of money in respect of works as mentioned in advertisement published in "The Financial Daily" on 24.12.2013, "The News" published on 26.12.2013 and "Al Awaz" published on 21.11.2013 in whatsoever manner and/or the Honorable Court may pass any other orders as deem fit and proper under the circumstances of the case and to safeguard the interest of the petitioners.

Prayed accordingly.

Karachi;

January 2014

Advocate for Petitioners

For immediate use in Court on behalf of the Petitioner
IN THE HIGH COURT OF SINDH AT KARACHI

C. P. No. D- _____ / 2014

S. Ali Mohammad Jaffery & anotherPetitioners

Vs

Province of Sindh & others.....Respondents

AFFIDAVIT IN SUPPORT OF STAY APPLICATION

I, Ahsanuddin s/o Islamuddin, Muslim, adult, R/o 1856, Block-14, Federal B. Area, Karachi do hereby state on oath as under: -

1. That I am the petitioner No.2 as such I am well conversant with the facts of the case.
2. That the accompanying petition/application is drafted under instructions of the petitioner the contents whereof are true and correct to the best of my knowledge. The original of annexures are not in my possession but lying with Respondents' officials.
3. The Respondents illegally and without lawful authority trying to award contracts.
4. Unless the accompanying petition is not allowed the petitioner shall be seriously pre-judiced.

Karachi;

January 2014

Deponent _____