



Apollo Centre Near Bahria University, Stadium Road, Karachi, Phone # 021-99240255

# **NOTICE FOR INVITING BIDS/TENDERS**

Sealed Bid/Tenders on offer rate are invited from contractors to participate in the following works as per SPPRA Rules-2010 and amended 2017.

S.No.	Name of Works	Estimated Cost	Bid Security / Earnest Money	Cost of Bid/Tender Documents
1	REPAIR & MAINTENANCE OF STORM WATER DRAIN (DRAIN-004) AND ALLIED WORKS AT PERIPHERIAL LIMITS OF DEH MANDIARI, Block-23 to 25, KARACHI CONTRACT PACKAGE NO. SMBBT/KAR/DRN-004	Rs. 995,589/-	2% of quoted cost.	Rs. 2,000/-
2	CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERAL LIMITS OF DEH-MANDIARI, KARACHI CHAINAGE 3+900 TO 4+700, BLOCK-28 SMBBT/KAR/KCD-006	Rs. 922,992/-	2% of quoted cost.	Rs. 2,000/-
3	MAINTENANCE FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK - 4, 5 & 7 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD.	Rs. 996,093/-	2% of quoted cost.	Rs. 2,000/-
4	CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI CH 4+800 TO 5+100, BLOCK-25, CONTRACT PACKAGE NO. SMBBT/KAR/KCD-007	Rs. 908,936/-	2% of quoted cost.	Rs. 2,000/-
5	REPAIR & MAINTENANCE OF STORM WATER DRAIN (DRAIN-005) AND ALLIED WORKS AT PERIPHERIAL LIMITS OF DEH MANDIARI, BLOCK-22, KARACHI CONTRACT PACKAGE NO. SMBBT/KAR/DRN-005	Rs. 994,957/-	2% of quoted cost.	Rs. 2,000/-

### **TERMS & CONDITIONS**

- 1. The Bidding/Tender documents can be purchased after hoisted on SPPRA website from the office of Executive Engineer, Site Office, Mandiari, SMBBT on payment of amount noted above in shape of pay order from any scheduled bank (Non-refundable) in favour of "Shaheed Mohtarma Benazir Bhutto Town" between 9.00 to 01:00 p.m. upto **02-05-2018**. The drawing & Design can be seen in the office of the Executive Engineer, 1<sup>st</sup> Floor, Apollo Centre, Dalmia Road, Karachi.
- 2. The Bids/Tenders should be accompanied by a Pay Order of any scheduled bank equivalent to minimum 2% of the quoted amount as Bid Security failing which Bid / Tender will not be entertained.
- 3. The Bidding / Tender documents will be received in the office of the Executive Engineer, Site Office, Mandiari, SMBBT on **02-05-2018** upto 01:00 PM and opened on the same day at 02:00 PM. Open Competitive Bidding method through SPPRA website will use as procurement method as per Rule-15, SPPRA 2010 and amended 2017. In case of holiday and unforeseen circumstances on opening date the bids shall be submitted and opened on the next working day, other terms and condition shall remain same.
- 4. The Authority may reject all or any bids subject to the provision of SPPRA Rules-2010 and amended 2017.
- 5. Bids/ Tenders with any conditions shall be rejected.

s/d
Executive Engineer
SMBBT

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

	CONTRACTEVAL	
1	NAME OF THE ORGANIZATION	Project Directorate,
		Shaheed Mohtarma Benazir Bhutto Town in
		Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	CONSTRUCTION OF KACHI DRAIN FOR
		DISPOSAL OF RAINWATER AND ALLIED
		WORKS ALONG PERIPHERIAL LIMITS OF DEH
		MANDIARI, KARACHI CH 4+800 TO 5+100
		CONTRACT PACKAGE NO. SMBBT/KAR/KCD-
		007
4	TENDER NO	
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 908.936/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS	Rs. 908.936/-
	ONLY)	
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	02-05-2018
11	NUMBER OF TENDER DOCUMENTS SOLD	03 (Three)
. **	(ATTACH LIST)	
12	NUMBER OF BIDS RECEIVED	03 (Three)
13	NUMBER OF BIDDERS PRESENT AT THE TIME	03 (Three)
13	OF OPENING	(111100)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL	M/s. Rajgan Enterprises, FL. B-506, Panama
15	BIDDER	Centre, Block-13/D, Gulshan-e-Iqbal, Karachi
16	CONTRACT AWARD PRICE	Rs. 991,389/-
17	RANKING OF SUCCESSFUL BIDDER IN	1 <sup>st</sup> (Lowest Evaluated Bid)
1	EVALUATION REPORT (i.e 1ST, 2ND, 3RD	Lowest Evaluated Didy
	EVALUATED BID)	
18	METHOD OF PROCUREMENT	Single Stage One Envelope (Local)
10	WETTOD OF TROCOREMENT	Single Stage One Envelope (Edeal)
	a). SINGLE STAGE ONE ENVELOPE PROCEDURE	
	b). SINGLE STAGE TWO ENVELOPE PROCEDURE	
	a) TWO STACE PIDDING PROCEDURE	
	c). TWO STAGE BIDDING PROCEDURE	
	d). TWO STAGE TWO ENVELOPE PROCEDURE	
19	APPROVING AUTHORITY FOR AWARD OF	Project Director (SMBBT)
	CONTRACT	
20	WHETHER PROCUREMENT WAS INCLUDED IN	N/A
-•	ANNUAL PROCUREMENT PLAN	,
21	ADVERTISEMENT	SPPRA NIT ID No. T00673-17-0002
	SPPRA WEBSITE	Dated: 16-04-2018
	NEWS PAPERS	
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS	Yes
	INCLUDED IN BIDDING DOCUMENTS	
24	WHETHER EVALUATION CRITERIA BID WAS	Yes
24	WITETIEN EVALUATION CRITERIA DID WAS	103

Mal

•	INCLUDED IN BIDDING DOCUMENTS	
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 Order/Bank Guaranto from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	18-05-2018
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	18-05-2018 Mal



### OFFICE OF THE EXECUTIVE ENGINEER SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS BOARD OF REVENUE, GOVERNMENT OF SINDH 1st Floor, Apollo Centre, Dalmia Road, Karachi

No. EE/SMBBT/2-43

Dated 18-05-2018

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

# **LETTER OF COMMENCEMENT**

Subject:

CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI CH 4+800 TO 5+100 CONTRACT PACKAGE NO. SMBBT/KAR/KCD-007

With reference to the letter of acceptance for the above noted work at a cost Rs. 991,389/- (Rupees Nine Lac Ninety One Thousand Three Hundred & Eighty Nine only). You are requested to make immediate arrangement to start the work 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. (90) days.

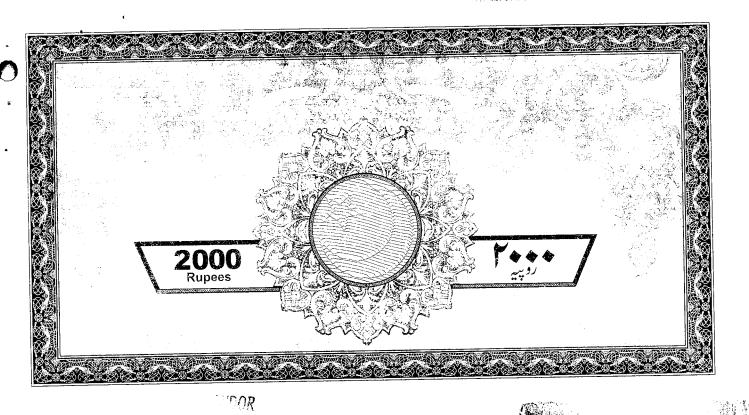
Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work.

In case you failed to commence the work within Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.

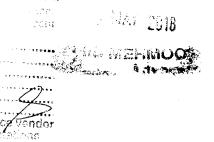
Executive Engineer SMBBT, GOS

Copy forwarded for information to:

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



067032



# CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the  $18^{th}$ (month) 2018 between Project Director, Shaheed Mohtarma Benazir Bhutto Town (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 KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI CH 4+800 TO 5+100 CONTRACT PACKAGE NO. SMBBT/KAR/KCD-007. 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.

- In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to. 1.
- 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 2. Agreement, viz:

The Letter of Acceptance.

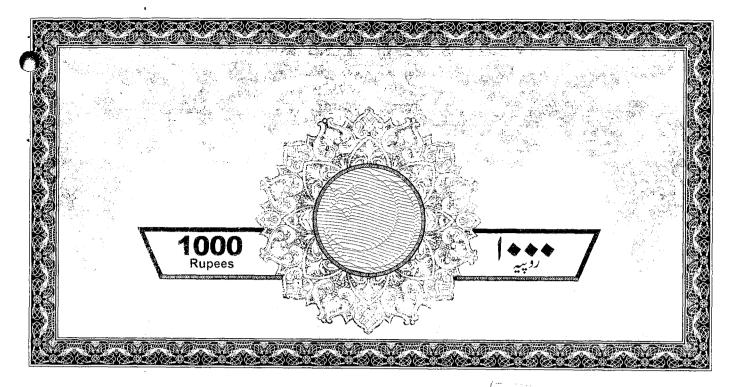
Rajgan Enterprise the completed Form of Bid alongwith Schedule to Bid.

Condition of Contract & Contract Data

prices ne priced Schedule of Prices/Bill of Quantities (BOQ)

The Specifications and

The Drawings



067007

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter 3. 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.
- 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.

Raigan Enter (Signature of Contractor) Seal - Propi

of Employer)

Seal

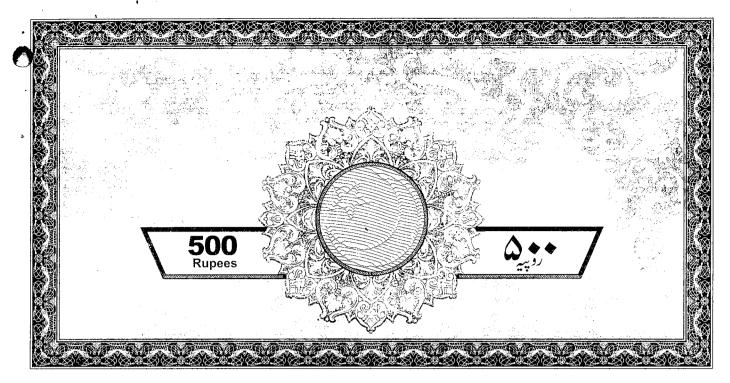
Witness:

1. Signature.

Name of Firm \_\_\_\_\_

Signature \_\_\_\_\_

Name of Firm



SAJAD ULLAH STAMP VENDOR Shop No.02. Syed Village Malir Karachi Lic. No. 157. 4545.

S.NO. 4545.

DATE

INSURATE WITH ADDRESS

INSURATE SEE SIGNATURE CO. 1985.

ALIM. Zardari Advocate

CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI CH 4+800 TO 5+100 CONTRACT PACKAGE NO. SMBBT/KAR/KCD-007.

M/s. Rajgan Enterprises

Rajgan Enterprises
Proprietor

Wal

# OFFICE OF THE EXECUTIVE ENGINEER SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1<sup>st</sup> Floor, Apollo Centre, Dalmia Road, Karachi

#### **BID OPENING REPORT**

1. Name of Procedure Agency.

Project Director

Shaheed Mohtarma Benazir Bhutto Town

2. Tender Reference No.

Nil

3. Tender Description / Name of Work.

CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI,

KARACHI CH 4+800 TO 5+100 CONTRACT

5. Tender Published.

SPPRA web site NIT ID No. T00673-17-0002

PACKAGE NO. SMBBT/KAR/KCD-007

6. Total Bid Documents Sold.

03 Nos.

7. Total Bids Received.

03 Nos.

8. Technical Bid Opening date.

Not applicable. Not applicable

9. No. of Bid Technically Qualified

No

10. Bid(s) Rejected.

2<sup>nd</sup> May 2018

11. Financial Bid Opening date12. Bidders Qualification

All Bidders are qualified as per SPPRA Rule-46(i)(a)

13. Bid Evaluation Report:

S.N o.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Rajgan Enterprises	Rs. 991,389/-		9.0714% above	lst	Accepted Being the 1st Lowest.
2	M/s. S.J. Construction	Rs. 993,337/-	Rs. 908,936/-	9.2857% above	2nd	Rejected being the 2nd Lowest
3	M/s. Askari Enterprises	Rs. 996,583/-		9.6428% above	3rd	Rejected being the 3rd Lowest

Syed Zahid Hussain

Executive Engineer, Civic Centre Division

KDA (Member)

Mr. Ali Abbas

Deputy Director (F&A), SMBBT

(Member/Secretary)

Waledd Bashir

Executive Engineer, SMBBT (Chairman)

# STRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERAL LIMITS OF DEH MANDIARI, BLOCK-25, KARCHI CHAINAGE 4+800 TO 5+100. KAR/KCD-007.

# **Bill Of Quantities**

/tem No	Description of item to be executed at site	Quantities	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
106a	Excavate unsuitable common material.	64924	4.77/=	Cft	3096871
106b	Excavate unsuitable all type of rock material.	97386	7/-	Cft	681702
					1991389-48
		· · · · · · · · · · · · · · · · · · ·			1991389.4
LWe here	by quoted as follow				
Ite	ems Based on S/R amounting to Rs/-		Rs		
		Grand Tota	Rs		
	•	nintro	me the	1110	
The total	amount is Rs. 991389.48 (Rupees nine La	e three hun	drad		thoee
,	(In Figure)  J Figure  for the complete	Words)			
nundra	of FIMHY nine ruley and boo for the complete	e job for all offer	rate.		
	ve attached a pay order bearing No. 0394867				
Dated 6.	5-13-2018 issued from Bank Althor	abib Ltd.			
		me of Bank)			
Bank amo	ounting to Rs. 2000/- as per NIT.				
	Time Limit: 90 Days	Penalty per day	s: Rs.2000/	-	
Note:					

# Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

Signature of the Contractor with Stamp Address: B-506 Panama Center

13-D Gulshan Iobel Kargen

and of