



**OFFICE OF THE CHIEF ENGINEER (TC&O)  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

**BIDDER'S QUALIFICATION REPORT**

Name of Work: **CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE SHAREA  
FAISAL, KARACHI**

Name of Contractor:

1. **M/S Pyranid Engnicers**
2. **M/S. A. S. Engineering**
3. **M/S. H. S. Enterprises**
4. **M/S. Malik & Co.**
5. **M/S. Mansoor Engineering Services J/V Ghause Builders**
6. **M/S. Karachi Crete**

SR.NO	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil work	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tex Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria in NIT vide Reference No.306 dated 06-11-

*Mohd Yousuf*  
**MUHAMMAD YOUSUF**  
Divisional Accounts Officer  
Transport & Communication Dept  
(TC&O) K M C



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8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

**BIDDER'S QUALIFICATION REPORT**

Name of Work: **IMPROVEMENT / RENOVATON OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN KARACHI**

Name of Contractor:

1. **M/S Jaz. Associates**
2. **M/S. Karachi Crcte**
3. **M/S. N.A. Electric Concern**
4. **M/S. Positive Construction Co.**
5. **M/S. Al-Madina Engineering Work**
6. **M/S. Ghausc Builders**

SR.NO	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil work	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tex Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria in NIT vide Reference No.306 dated 06-11-2013

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**BIDDER'S QUALIFICATION REPORT**

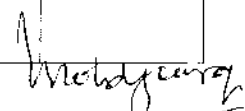
Name of Work: **CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D.J SCIENCE COLLEGE  
KARACHI**

Name of Contractor:

1. **M/S Engineering Services**
2. **M/S. Al-Madina Engineering Work**
3. **M/S. Abad Construction Co.**
4. **M/S. Ghause Builders**
5. **M/S. J.J Constructors**

SR.NO	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil work	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tex Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria in NIT vide Reference No.306 dated 06/11/2013

  
**MUHAMMAD YOUSUF**  
Divisional Accounts Officer  
Transport & Communication Deptt  
(TC&O) K.M.C

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

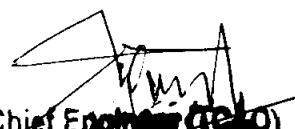
## CONTRACT EVALUATION FORM

TO BE FILED IN ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF TRANSPORT & COMMUNICATION DEPARTMENT, KMC

1.	NAME OF THE ORGANIZATION / DEPTT	:	Karachi Metropolitan Corporation.
2.	PROVINCIAL GOVT./LOCAL GOVT. / OTHER	:	Local Government (KMC)
3.	TITLE OF CONTRACT.	:	Construction of Pedestrian Bridge at Star Gate Shahrah-e-Faisal .
4.	TENDER NUMBER	:	C.E(TC&O)/T&C/KMC/2013/306 dt.06.11.2013.
5.	BRIEF DESCRIPTION OF CONTRACT.	:	Pedestrian bridge are to be constructed to facilitate the Public.
6.	FORUM THAT APPROVED THE SCHEME KMC	:	DDWP
7.	TENDER ESTIMATED VALUE	:	Rs. 19.980 M
8.	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	:	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT	:	Six (06) months.
10.	TENDER OPENED ON (DATE & TIME)	:	04.12.2013 at 2:30 A.M.
11.	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS).	:	Fourteen (14) Nos. (List attached)
12.	NUMBER OF BIDS RECEIVED	:	Six (06) Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	:	Eighteen (18) Nos.
14.	BID EVALUATION REPORT (ENCLOSE A COPY)	:	Attached
15.	NAME & ADDRESS OF THE SUCCESSFUL BIDDER.	:	M/s. Pyramid Engineers.
16.	CONTRACT AWARD PRICE	:	Rs. 12.593 M
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID)	:	1 <sup>ST</sup> lowest.
18.	METHOD OF PROCUREMENT USED.  a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  b) SINGLE STAGE- TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STATE- TWO ENVELOPE BIDDING PROCEDURE.  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS.	:	Single stage- One Envelope Procedure.  _____  _____  _____  _____  <u>NIL</u>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT	:	Administrator Karachi.
20.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?	:	Yes
21.	Advertisement: i. SPPRA Website (if yes, give date and SPPRA'S tender number):  ii. News papers (if yes, give names of newspapers and dates):	:	Yes S.No.17886 dt.18.11.2013  Yes Jang, Jasarat 15.11.2013 Khabrain 19.11.2013
22.	NATURE OF CONTRACT	:	Local
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T. attached.
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T attached

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?	:	Open competition
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?	:	Yes
27	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of consultancies)	:	Lowest E valuated Bid
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?	:	No.
29	WHETHER INTEGRITY PACT WAS SIGNED ? (if yes, enclose a copy)	:	Yes Copy enclosed.
30	WHETHER NAMES OF THE BIDDERS & THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS ?	:	Yes
31	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?	:	Yes
32	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA /OTHER APPLICABLE RULES (if yes give reasons)	:	No violation
33	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)	:	No
34	WAS THE EXTENSION MADE IN RESPONSE TIME ? (if yes, give reasons)	:	No extension
35	DEVIATION FROM QUALIFICATION CRITERIA ( if yes, give details)	:	No
36	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?	:	Yes
37	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DERAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD, (if yes, enclose a copy)	:	Not required
38	WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?	:	No advance
39	Special conditions, if any ? (if yes, give brief description)	:	No
	Date of Award of Contract:	:	16-6-2014

Signature & Official Stamp of  
Authorized Officer

  
**Chief Engineer (TECO)**  
**Transport & Communication Dept.**  
**Karachi Metropolitan Corporation**



**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**  
8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. (F) 9923-0658

No. CE/TC&O/T&C/KMC/2014/164

Dated: 16.06.2014

M/s. Pyramid Engineer,  
LR-10, Plot No. 50, Fikri Land,  
Nishtar Road Garden,  
KARACHI.

**WORK ORDER**


Subject:- **CONSTRUCTION OF PEDESTRIAN BRIDGE AT NATIONAL HIGHWAY NEAR STAR GATE KARACHI.**

- i) Acceptance letter No. CE/TC&O/T&C/KMC/2014/164 dt. 09.6.2014.
- ii) Agreement executed on 12.06.2014.
- iii) Sanctioned amount Rs. 1,25,93,432/- (Rupees one core twenty five lac ninety three thousand four hundred thirty two only)

In continuation to this office acceptance letter No. CE/TC&O/T&C/KMC/2014/164 dt. 09.6.2014 for subject mentioned work, you are requested to make arrangements for starting the work at site within seven (07) days.

You are further requested to contact Executive Engineer (TC&O) T&C Department, KMC, to obtain demarcation at site with following conditions.

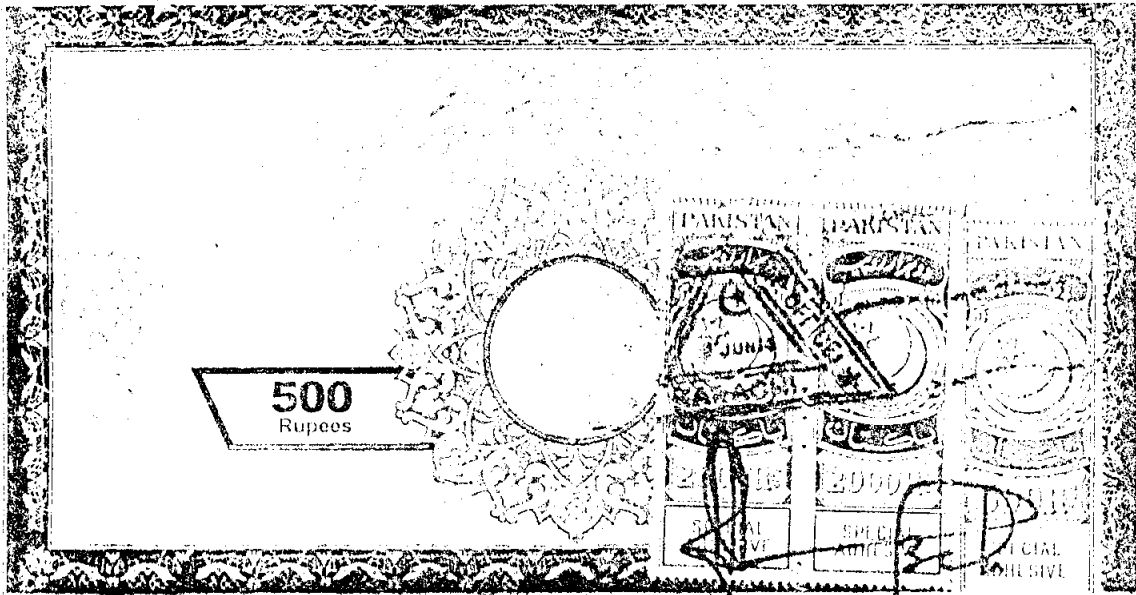
- i. Work shall be carried-out strictly according to specifications and conditions of the contract under supervision of Professional Engineer at site as entered in PEC Registration License.
- ii. The work shall be completed with stipulated time of six (06) months failing which penalty will be imposed as per contract agreement.
- iii. All safety measures & arrangements should be taken at site during execution of work.
- iv. Work completion programme within stipulated time shall be submitted within six days of receipt of the work order.
- v. The work should be taken round the clock to complete within the stipulated time.
- vi. The work should be taken as per contractual obligation in fast speed to ease the commuters.

  
Chief Engineer  
Traffic Control & Operation  
T&C Department, KMC  
16/06/2014

Copy to:

1. The Senior Director, T&C Department, KMC.
2. The Superintending Engineer (TC&O) T&C, KMC
3. The Executive Engineer (TC&O), T&C Deptt, KMC

5000  
22.13



STAMP VENDOR  
 KARACHI  
 25064  
 U.S. KHANZADA  
 ADVOCATE  
 KARACHI

09 JUN 2014



KARACH METROPOLITAN CORPORATION

AGREEMENT

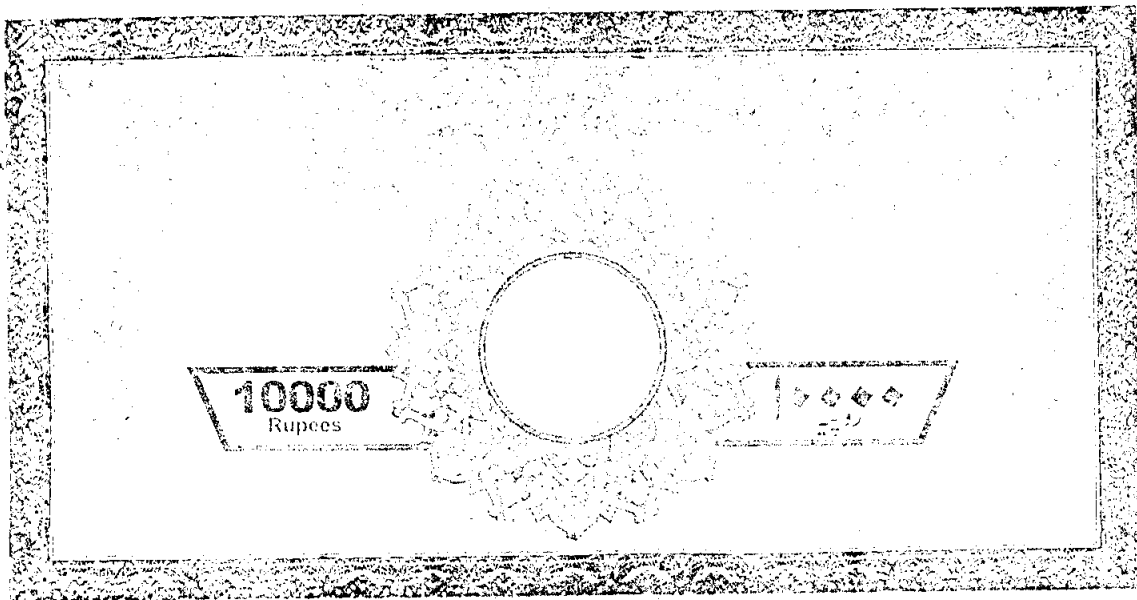
Project: CONSTRUCTION OF PEDESTRIAN BRIDGE AT NATIONAL HIGHWAY NEAR STAR GATE KARACHI

Cost: Rs. 12,593,432/-

Completion Time: Six (06) Months

An Agreement made this 12<sup>th</sup> day of June 2014 between **Karachi Metropolitan Corporation** through its Senior Director (TCD) hereinafter called the **Karachi Metropolitan Corporation**, (which expression shall mean and include his successors) of the One part and **M/s. Pyramid Engineers** having their office at LR-10, Plot No. 50, Fikri Land, Nishtar Road, Garden, Karachi through their Proprietor hereinafter called the "Contractor" (Which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other part.

*Handwritten signature*



KARACHI METROPOLITAN CORPORATION

M. Najam Chohan Secy.

10/6/14

10/6/14

10/6/14

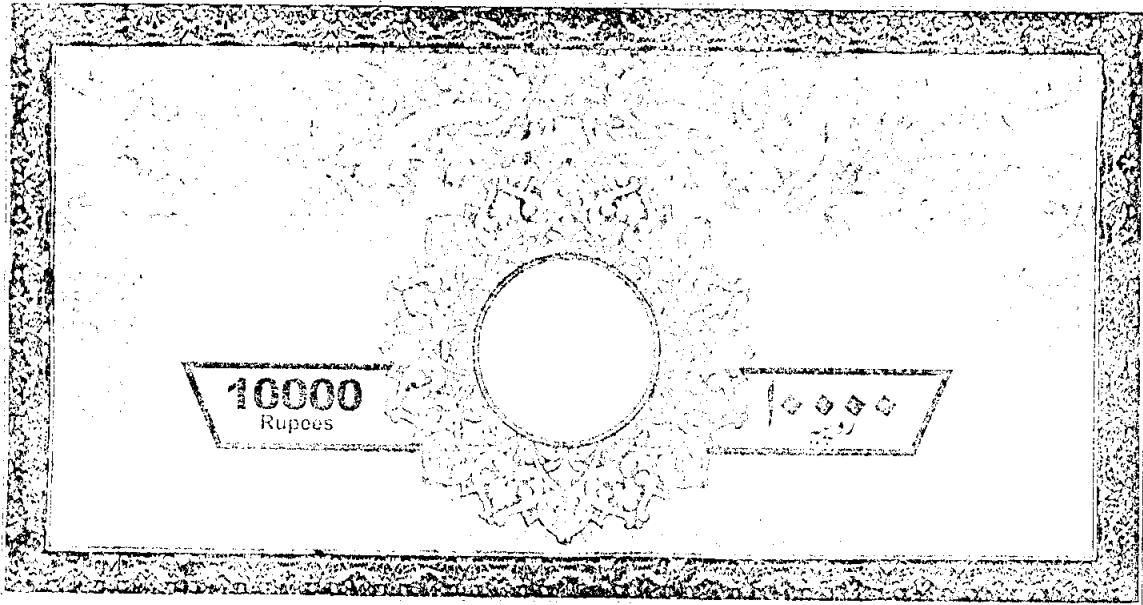
10/6/14

Whereas the Karachi Metropolitan Corporation has accepted the tender of the Contractor dated: 04-12-2013 at 45.00 % Below the Schedule of Rates (2012) plus offer rate basis for construction and completion of the work namely as above at a cost of Rs. 12,593,432/- (Rupees: One Crore Twenty Five Lac Ninty Three Thousand Four Hundred Thirty Two Only) within a period of Six Months according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 270,000/- (Rupees: Two Lac Seventy Thousand Only) Vide Pay Order No. 7862049 dated. 03-12-2013 from United Bank Limited, Karachi on account of 2% Earnest Money for the said contract. The said Pay Order has been encashed & deposited in the Account of KMC vide Challan No. \_\_\_\_\_ dated. 13-02-2014.

*Handwritten signature*



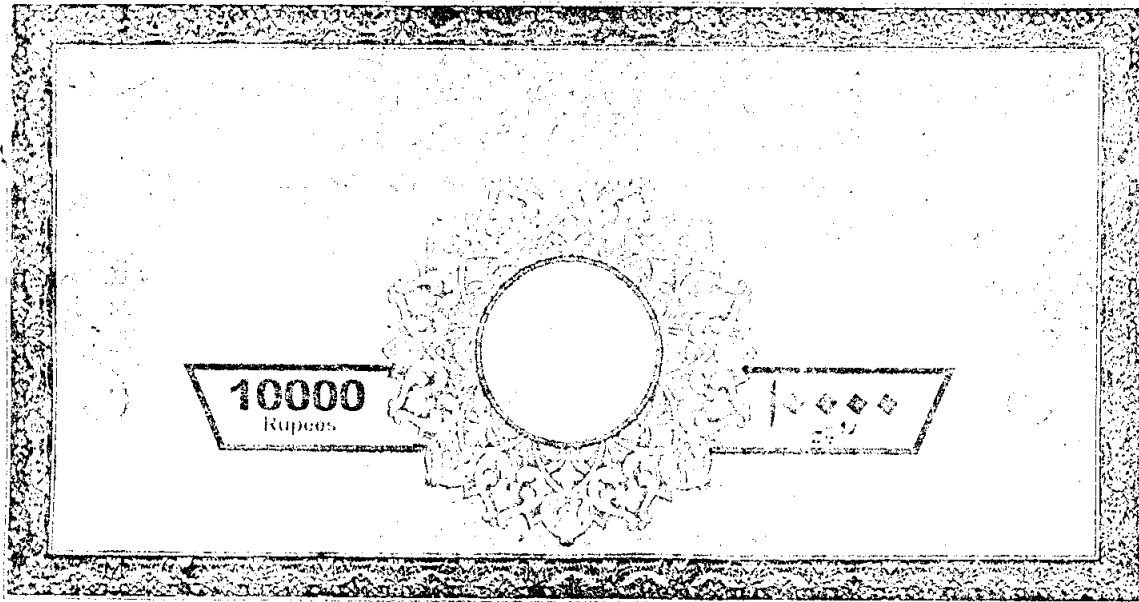


10000  
 Rupees  
 10.6.14  
 10.6.14  
 10.6.14

AND WHEREAS the Contractor has also agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for the due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer Incharge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer Incharge.

*Faisal*



NAME OF THE CITY COURT, KARACHI

07- *Amjad Chohan Dada*

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AND WHEREAS the Contractor has given a lien to the **Karachi Metropolitan Corporation** over the Security and Performance Bond for due fulfillment of the Contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the **Karachi Metropolitan Corporation** penalty through forfeiture of the said Security in case of breach of any condition of the Contract without prejudice to the right of **Karachi Metropolitan Corporation** to recover the damages from the Contractor for any such breach as per condition of the contract.

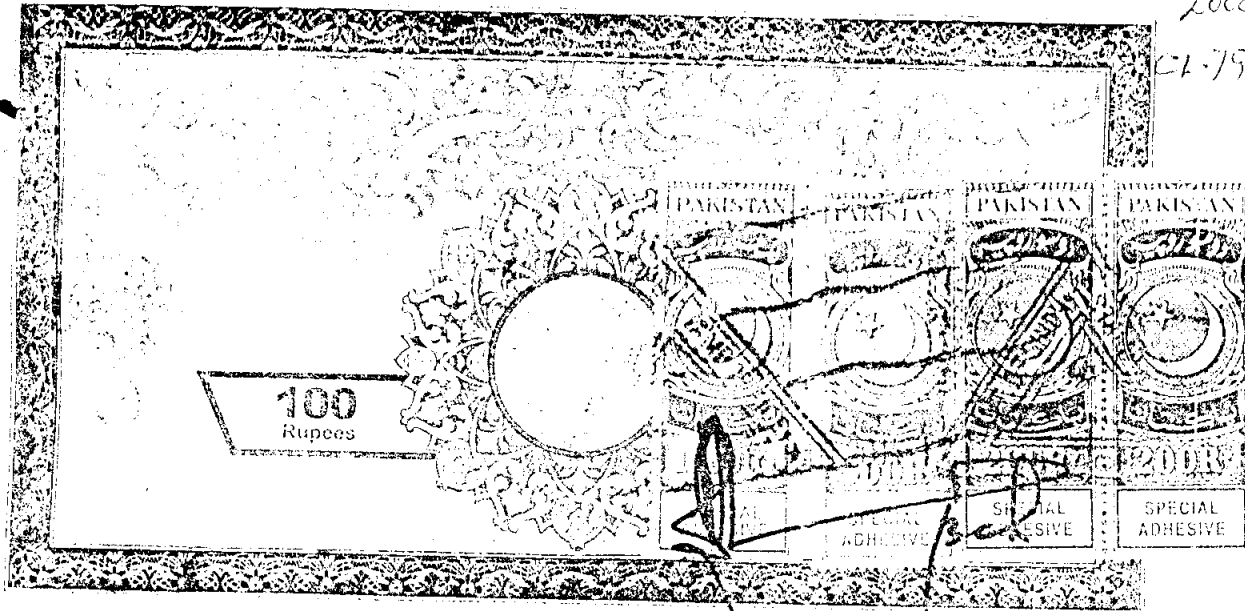
AND WHEREAS the following documents shall be deemed to form and be read and constructed as part of this Agreement.

- 1- Notice Inviting Tender.
- 2- Tender documents marked 6/6 dated 04-12-2013 including terms and conditions, BOQ, specifications and drawings.
- 3- Work schedule.
- 4- Payment schedule.
- 5- Security Deposit.

*Faisal*



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21-79



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02 JUN 2014

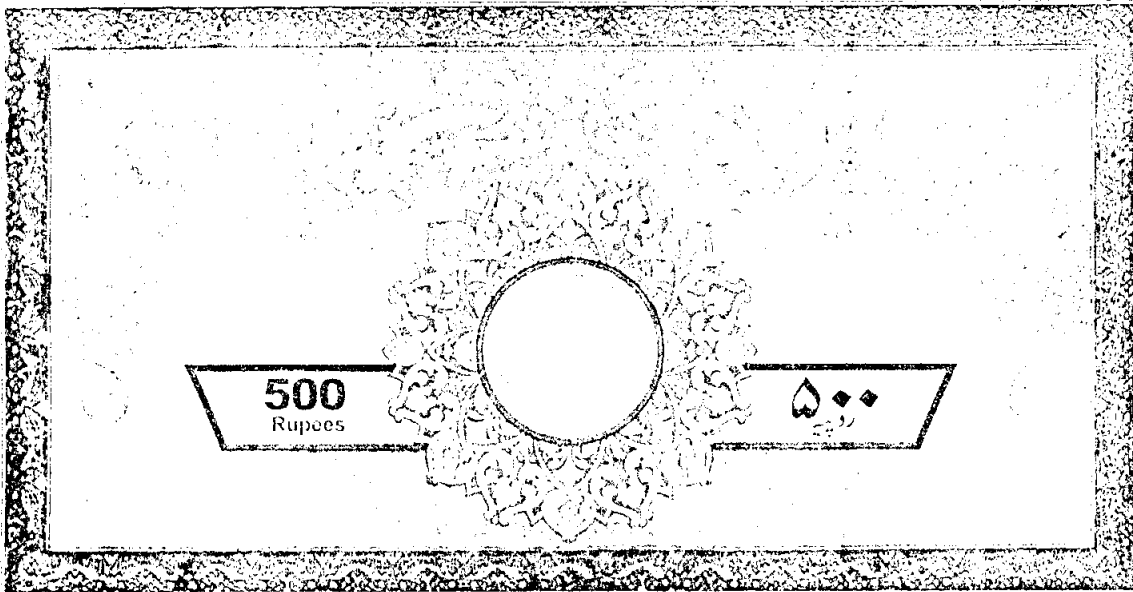
**ZAFAR ALAM**  
HG-7512; ADVOCATE

6- All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price or such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specifications and to pay to the Karachi Metropolitan Corporation compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the works within the specified time.



Muhammad Anshad Chohan Stamp Vendor  
L. No 36, Seat No 3.

City Council, Faisalabad  
8028

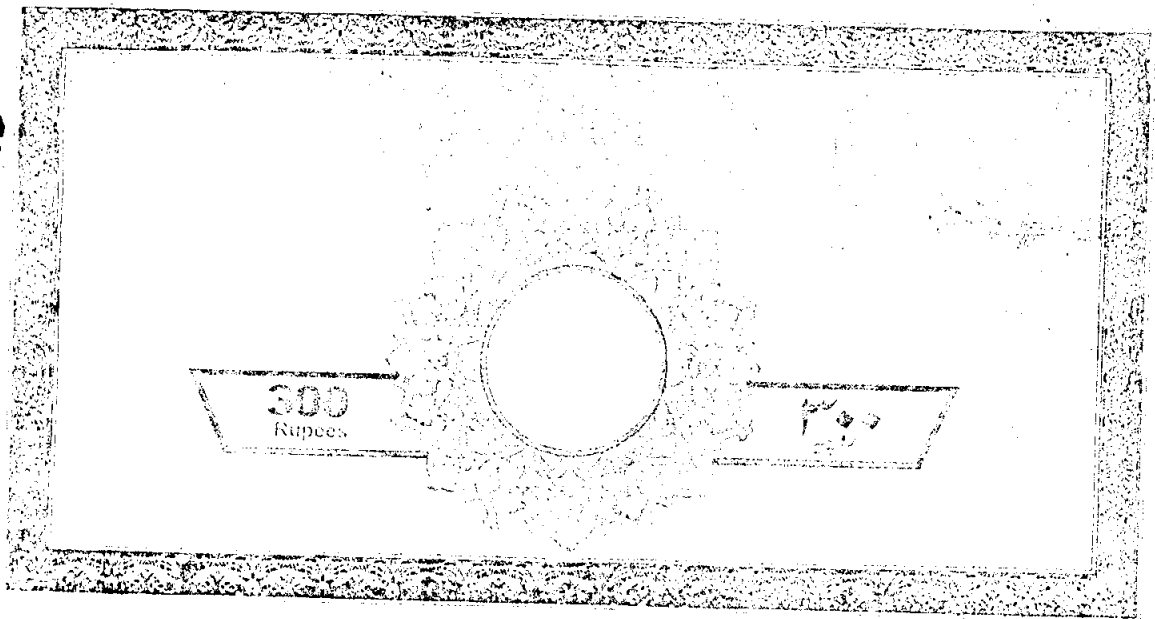
ANWAR AHMED Advocates  
Faisalabad

550

AND WHEREAS the contractor has agreed to abide by the following conditions also.

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than Seven (7) days after issuance of work order.
- (iii) The Contractor will ensure availability of machinery and equipment and would also be ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the Contractor.
- (iv) The work will be carried out by the Contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the Contractor.
- (v) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer Incharge strictly in accordance with the Penalty / Compensation clause of the Contract.

Faisal



M. Anwar-ul-Ashraf Chohan Senior Vendor  
C. No. 10, Seat No. 1  
City Court, Karachi  
ANWAR ENGINEERING WORKS

*[Handwritten signature]*

AND WHEREAS in case of disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREOF THIS AGREEMENT WITNESSETH that the KMC and Contractor shall respectively and well truly carryout and fulfill the contract and abide by all terms and conditions and specification thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 12<sup>th</sup> day of June 2014

**KARACHI METROPOLITAN CORPORATION**

*[Signature]*  
12/06/2014  
Chief Engineer (ICAD)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

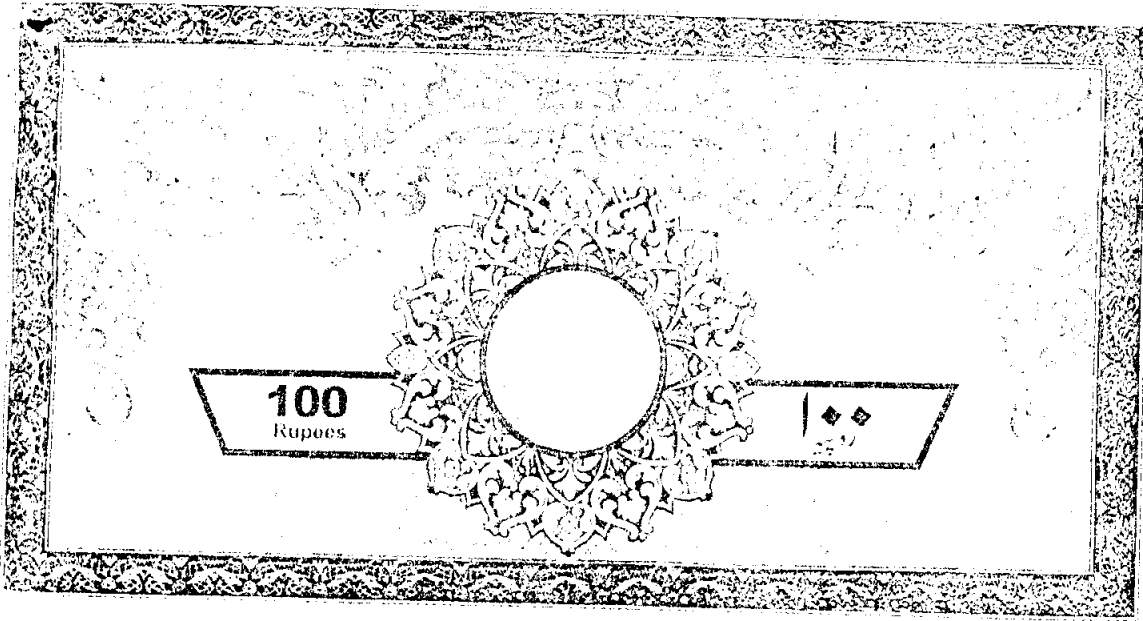
*[Signature]*  
CONTRACTOR

WITNESSES:  
1. *[Signature]*

1. *[Signature]*  
2. *[Signature]*  
3. *[Signature]*

*[Signature]*  
SENIOR DIRECTOR  
Transport & Communication Dept.  
K.M.C.

*[Signature]*



06 JUN 2014

MIRZA ASIF BAIG  
ADVOCATE  
4515 H.C.

### (INTEGRITY PACT)

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS

Contract No: CE (TC&O)/T&C/KMC/2013/306 (Sr. No. 06)

Dated 06-11-2013

Contract Value: Rs. 12,593,432/-

Contract Title: CONSTRUCTION OF PEDESTRIAN BRIDGE AT NATIONAL HIGHWAY  
NEAR STAR GATE KARACHI

M/s. Pyramid Engineers 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 Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

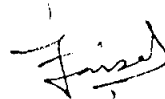
Without limiting the generality of the foregoing, M/s. Pyramid Engineers represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly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

*Final*

**M/s. Pyramid Engineers** 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 / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

**M/s. Pyramid Engineers** 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 produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

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

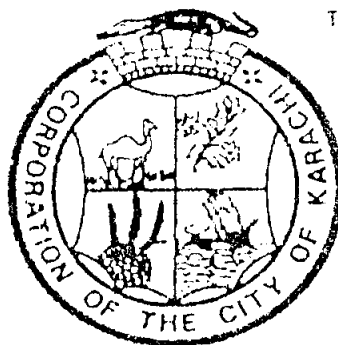


**M/s. Pyramid Engineers**

*Bill of Quantity by Quantity Engineers*  
**KARACHI METROPOLITAN CORPORATION**

**TRANSPORT & COMMUNICATION DEPARTMENT**

6/6



*Mohd Yousaf*  
MUHAMMAD YOUSAF  
Divisional Accountant  
Transport & Communication Deptt.  
(TC&O) K.M.C. 19/11/13

**BILL OF QUANTITY**

*M. Yousaf*  
*J. A. Khan*  
E.D.  
*W.P.*

NAME OF SCHEME :

CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE,  
NATIONAL HIGHWAY, KARACHI

*J. A. Khan*  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

7A



**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT & COMMUNICATION DEPARTMENT**

Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR STAR GATE AT SHAREA FAISAL, KARACHI

Sl. No.	SUMMARY ITEMS OF WORK	AMOUNT	
		IN FIGURE	IN WORDS
1	Part-A Schedule Rate Items	4,591,072	(Rupees four million five hundred ninety one thousand and seventy two only)
2	7 Deduct 15% below on 2012 Schedule Rate Items	688,661	(Rupees six hundred eighty eight thousand six hundred and sixty one only)
3	Total Cost of Schedule Rate Items <i>45% Below on Schedule Rate</i>	3,902,411 <i>1756085</i>	(Rupees three million nine hundred two thousand four hundred and eleven only)
4	Part-B Offer Items	<i>2146327</i>	<i>One crore twelve lac seven thousand four hundred &amp; eighty rupees.</i>
5	Consultancy charges 5% of the total cost	<i>11274480/2</i>	<i>Four lac two thousand six hundred twenty five rupees.</i>
Total Cost of Work		<i>402625/2</i>	<i>One crore thirty eight lac twenty three thousand four hundred thirty two rupees.</i>
Rebate Lumpsum		<i>1230000/2</i>	<i>Twelve lac thirty thousand rupees.</i>
Total Amount		<i>125,93,432/2</i>	<i>One Crore twenty five lac &amp; ninety three thousand four hundred thirty two rupees only.</i>

CONTRACTOR: *M. Shereaz*

COMPANY NAME: *RYRAMD ENGINEERS*

*Handwritten Signature*  
 ENGINEER  
 Chief Engineer (T&C)  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

- Pay order of Rs 270000 is enclosed. *4/12*  
 - Pay order no. 7862049

*Therest!*

*Handwritten Signature*  
*4/12*

**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT & COMMUNICATION DEPARTMENT**

**Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR STAR GATE AT  
SHAREA FAISAL, KARACHI**

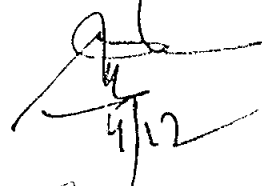
**BILL OF QUANTITY**

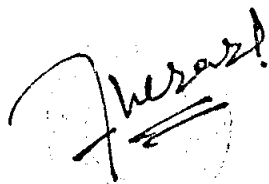
SR. #	Description	Qty	Rate	Unit	Amount (-Rs)
<u>Part-A, Item Based on Schedule Rates</u>					
i	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering). Ratio 1:4:8	2,648.00	SR 11,288.75	% Ch	298,926
ii	Ratio 1:3:6	1,830.00	SR 12,595.00	% Ch	230,488
iii	Ratio 1:2:4	3,000.00	SR 14,429.25	% Ch	432,877
2	P/A high yield strength reinforcement (60,000 psi) with and including the cost of straightening, cutting, bending, binding, wastages and such over lapse which are not shown over the drawing, placing in position, fixing steel chairs, tying with binding wire etc., in all kinds of RCC work including the cost of binding wires, chairs, spacers etc. complete in all respect to the approval of the Engineer (19-17-8-b)	167.81	SR 5,001.70	Cwt	839,485
3	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 at stone) (ratio 1:2:4) (16-b)	4,177.57	SR 258.61	CR	1,080,310
4	Dewatering through pumping set including wages of operator, assistant, diesel / petrol with section and delivery pipe etc. complete as required.	20.00	SR 1,500.00	P/day	30,000
5	Providing and fixing fair face KERB STONE with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 Kg. per piece of kerb block of size, height - 45 cm, width at base - 20 cm, width at top - 15 cm, and length - 50 cm. up stand kerb shall be laid on 2 cm thick CM 1:1 level and alignment shall be properly maintained or as direction by the Engineer. (clause 16-11)	660.00	SR 297.91	R/R	196,027
6	Erection and removal of centering for RCC or plain cement concrete works of partial wood (18-19-b).	7,990.00	SR 3,588.48	% Sh	286,720
7	1/2" Cement plaster upto 12' height (52-11-c)	9,900.80	SR 3,015.76	% Sh	298,584

*Faisal*

*[Signature]*  
1/12

8	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of clay & qudrin cobble shape with natural colours, having strength low 3000 psi and 100 psi filling the joints with full sand and laying in specified manner / pattern and design etc. complete.	2,433.58	SR	199.77	P. SR	486,156
9	1st floor of 3" thick CC 1:2:4 using graded bair 3/4" and 4kg lava panels for formwork, consolidation, finishing and curing etc. complete (2.116(d))	1,000.00	SR	4,411.82	% SR	44,118
10	Preparing the surface and painting with weather coat by 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. (2.9-38; A+B+B)	9,900.80	SR	2,567.95	% SR	254,247
12	Coloured cement tiles (patern 12" x 12" x 1" of approved shade and pattern laid in 1:2 grey cement mortar over a bed of 3/4" thick grey cement motor 1:2 (47-50)	1,200.00	SR	9,427.84	% SR	113,134
Amount of schedule item Part-A						4,591,072
Less 15%						688,661
Total Amount of schedule item Part A						3,902,411

  
 Chief Engineer (TC&O)  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation



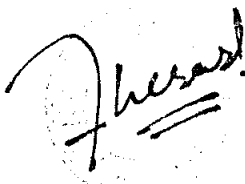
KARACHI METROPOLITAN CORPORATION  
TRANSPORT & COMMUNICATION DEPARTMENT

Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR STAR GATE AT SHAREA FAISAL,  
KARACHI

BILL OF QUANTITY

SR. #	Description	Qty	Rate	Unit	Amount (-Rs)
Part-B, Item Based on Offer Rates					
1	Excavation in all kinds of soil for foundation i/c dismantling of CC 1:2:4, bitumen carpet, RCC structure i/c back filling and disposal of surplus material to a lead of 30 KM from the location of work.	21,488.00 ✓	10/-	CU ✓	214880/-
2	Supplying / fabricating / loading / unloading, transporting and erecting of steel bridge / fence using plant / equipment, crane and tools (solid square bars, sheets, chequered sheets, pipes, I.T.L. Section, nuts, bolts, etc.) as desired by the Engineer incharge and all safety measures including diversion to be adopted during the course of work.	67,820.00 ✓	155/-	Kg ✓	10512100/-
3	Painting three coats with epoxy paint of approved quality and shade i/c F.C. wash, primer, epoxy primer, epoxy thinner and epoxy finishing with handier as per standard practice and as approved by Engineer incharge i/c lead and lift, labour and equipment etc. complete.	21,900.00 ✓	25/-	Sq ✓	547500/-
Amount of Offer Rate Items Part-B					11274480/-

  
 Chief Engineer (TC&O)  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

  
Therast

## DETAIL OF WORK

### NAME OF THE PROJECT:

Construction of Pedestrian Bridge at Star Gate, National Highway, Karachi

### SUMMARY / SCOPE OF WORK:

KMC intends to construct the pedestrian bridge at the subjected location as per recommendation of RSE (Road Safety Education) as per detail analysis of required and public demands. The Scheme has been approved by the Competent Authority, the bridge is to be constructed of steel structure with general civil works, the drawing is attached for ready reference, which is to be designed as per directive by Engineer in charge by a reputed consulting firms.

### SOURCE OF FUNDING:

District Annual Development Programme.

### AMOUNT & TYPE OF FINANCING:

District Annual Development Programme.

### TIME FOR COMPLETION:

Six (06) months.

  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation



## METHOD OF PROCUREMENT USED

Single Stage- One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46 (1) Single Stage- One Envelope Procedure.

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria.
- i. Relevant experience.
  - xii. Registration with Income Tax, Sales Tax and Pakistan Engineering Council.
  - xiii. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.
- (i) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above.
- (m) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation


## Minimum Qualification / Eligibility Criteria

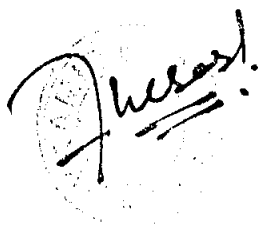
The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender and anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.


### Eligibility:

- i) Valid PEC in C-5 and above category in (CE-10) and experience in fabrication of steel structure with general civil works.
- ii) NTN Certificate.
- iii) Valid Professional Tax.

### Minimum Qualification Criteria:

- iv) Bid Security as mentioned in the NIT & Bidding Documents, is furnished.
- v) All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with tender by the authorized person, if other than the signatory of the firm.
- viii) Evidence of employing Engineer as declared in the PEC license should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount should be produced.
- x) The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

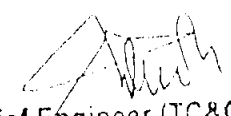


  
Chief Engineer (TC&O)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation



## FACILITIES TO BE PROVIDED BY CONTRACTOR

The Contractor has to pay a sum of Rs.10,000/- (Rupees: Ten Thousand only) per month for Six (06) Months towards salary of Computer Operator other temporary staff required to be engaged by the Employee and Rs. 3,000/- (Rupees: Three thousand only) per month towards Pay Card for Mobile for Engineering Staff of TC&O (T&C Department) KMC and a Laptop, Computer, Office furniture or stationeries etc up to the extent of Rs. 200,000/-. The contract will include the cost in the B.O.Q rate, no separate payment will be made to the contractor.

  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation





OFFICE OF THE CHIEF ENGINEER (TC&O)

TRANSPORT & COMMUNICATION DEPARTMENT

KARACHI METROPOLITAN CORPORATION

Civic Centre, Quaid-e-Azam University Road, Karachi - 75200, P.O. Box 1000

No. CE/TC&O/T&C/KMC/2018/213


Date: 11/07/2018

The Director,  
Media Management,  
Karachi Metropolitan Corporation,  
Civic Centre, Karachi.

**Subject:- CONSTRUCTION OF PEDESTRIAN BRIDGES AT DIFFERENT LOCATIONS IN KARACHI**

Enclosed please find herewith ten (10) copies of NTF for subject mentioned work for publication in the press.

Incls : As above.

  
(Engr: Syed Muhammad Talib)  
Chief Engineer  
Traffic Control & Operation  
T&C Department, KMC

Copy to :-

1. The Metropolitan Commissioner, KMC.
2. The Financial Advisor, KMC.
3. The Senior Director, T&C Department, KMC.
4. The Manager (CB), SPPRA, with request to upload on SPPRA website please.
5. The Deputy Director (Web), IT Department, KMC, with request to upload on KMC Website.
6. The Secretary to Administrator Karachi.



**OFFICE OF THE SENIOR DIRECTOR  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Ph: 021-99230655 Fax: 99231304

**TENDER NOTICE**

Karachi Metropolitan Corporation invites sealed tenders for the following works from contractors registered with P.F.C. in C-5 (C.E-10) category and having renewed / re-valid license of P.F.C.:

NAME OF WORKS	ESTIMATED COST	EARNEST MONEY	TENDER COST	ELIGIBILITY CRITERIA FOR ISSUANCE OF TENDER DOCUMENTS
Improvement / Renovation of Pedestrian Bridge at various locations in Karachi	Rs. 6,005,998/- + offer rate	2% of the quoted cost	Rs. 2,000/-	<ul style="list-style-type: none"> <li>• P.F.C. in C-5 (C.E-10)</li> <li>• Experience of steel fabrication, of steel structure and general civil works with any public sector organization.</li> <li>• N.T.N. compliance</li> <li>• Valid professional tax Certificate.</li> <li>• Registered with T.C.M.F</li> </ul>
Construction of Pedestrian Bridge near D.J. Science College Karachi	Rs. 1,168,498/- + offer rate			
Construction of Pedestrian Bridge at National Highway Prince Aly Hays Girls School Malir	Rs. 3,902,411/- + offer rate			
Construction of Pedestrian Bridge at S. M. Taufiq Road, Liaquatabad No. 2 near 'C' Area Bus Stop	Rs. 3,230,229/- + offer rate			
Construction of Pedestrian Bridge at Abul Bari Road near Bara Board	Rs. 3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Star Gate, National Highway, Karachi	Rs. 3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Abbott Laboratory, National Highway, Karachi	Rs. 3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Nawab Siddique Ali Khan Road near A.O. Clinic, Nazimabad # 7	Rs. 3,707,355/- + offer rate			

**TERMS & CONDITIONS**

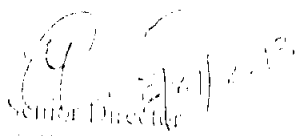
Tender schedule shall be as follows:

SCHEDULE	DATE / TIME	VENUE
1) Receiving of Application for Issuance of Tenders.	11-11-2013 to 03-12-2013 during office	Office of the Senior Director, T&C Department Room No. 808 8 <sup>th</sup> Floor, Civic Centre
2) Dropping of tenders	01-12-2013 at 02.00 P.M	Office of Senior Director T&C Department, 8 <sup>th</sup> Floor, Civic Centre
3) Opening of Tenders	01-12-2013 at 02.30 P.M	Office of Senior Director, T&C Department, 8 <sup>th</sup> Floor, Civic Centre

- The tenders documents will be issued to the Contractor/ firm on submission of application on their original letter head along with Challan of Tender Cost (non-refundable) in favour of K.M.C. on the eligibility conditions as mentioned above.
- The Bid Security as mentioned above in shape of pay order in favour of K.M.C. must be enclosed with tender documents without which the tender will be treated as cancelled. The pay orders of 2<sup>nd</sup> and 3<sup>rd</sup> Lowest bidders will be returned after finalization of tender.
- The contractors must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete/conditional tenders will not be accepted. The bidders must furnish the documentary evidence for eligibility as well as minimum qualification criteria as mentioned above, otherwise their tenders will be summarily rejected without consideration of their bid amount.

In case of unworkable rate, K.M.C. may ask the bidder to furnish performance guarantee of an amount equal to 10% of estimated (Construction) cost as mentioned in the N.I.T. in shape of Pay Order or Bank Guarantee in favour of K.M.C. at the time of agreement, which will be released along with the Retention Money. In case of non furnishing this additional performance guarantee, the bid security will be forfeited and other action including black listing will be taken as per rule.

6. The procuring agency may reject all or any bids at any time prior to the acceptance of a bid, subject to the relevant provision of SPPRA Rule 2010.
7. The terms and conditions of contract will also be available on K.M.C. Web site ([www.kamachicity.gov.in](http://www.kamachicity.gov.in)) which must be down loaded and be submitted with tender, otherwise tender can be rejected.
8. In case the opening date is declared as public holiday by the Government, the next working day shall be deemed to be the date for submission and opening of tender.

  
Senior Director  
Transport & Communication Deptt.  
K.M.C.



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT


No. CE/TC&O/TC/D/KMC/2013/08

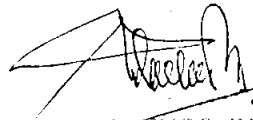
Dated: 08-01-2014  
12.2013

1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE/TC&O/T&C/KMC/2013/306
3. Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE, SHAREA FAISAL, KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 14 (Fourteen)
6. Total Bid Received : 06 (Six)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.19.980 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Pyramid Engineers	Rs.12,593,432	1 <sup>st</sup> Lowest	36.97% below the estimated cost	Qualified as per eligibility criteria	The firm is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S A. S. Engineering	Rs.13,704,721	2 <sup>nd</sup> Lowest	31.41% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S H. S. Enterprises	Rs.14,141,504	3 <sup>rd</sup> Lowest	29.22% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Malik & Co.	Rs.14,765,738	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S Mansoor Engineering Services J/V M/S Ghouse Builders	Rs.15,600,000	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Karachi Crete	Rs.16,285,900			Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates

**Recommendations :** The offered amount Rs. 12,593,432/= (Rupees twelve million five hundred ninety three thousand four hundred and thirty two only) by M/S A. K. Enterprises is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

  
CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

  
CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

  
EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

With a request to upload on the Website of SPPRA please.

Dy. Director (Web) Computer Section

With a request to upload in the KMC Website.

Copy to :

1. The Senior Director, T&C Department, KMC
2. All Members.

**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT AND COMMUNICATION DEPARTMENT**

List of Tenders sold

NAME OF WORK: CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE SHAHRAH-E-  
FAISAL KARACHI

Date of opening: 04.12.2013

<u>S.No.</u>	<u>N a m e.</u>
1.	M/s. Abad Construction Co.
2.	M/s. Rana Manzoor & Bros.
3.	M/s. Palegon Construction Co.
4.	M/s. A.S. Engineering.
5.	M/s. Cemcon Engineering Services.
6.	M/s. Malik & Co.
7.	M/s. Pyramid Engineers..
8.	M/s. Jaz Associates.
9.	M/s. J.J. Constructor.
10.	M/s. H.S. Enterprises.
11.	M/s. Deen Muhammad.
12.	M/s. Karachi Create.
13.	M/s. Al-Madina Engineering Works.
14.	M/s. Mansoor Engineering Services J.V. Ghause Builders.

*Mohd gaurang*  
D A O

OFFICE OF THE CHIEF ENGINEER (TC&O)  
TRANSPORT AND COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi Phone No.99230658

No.CE/TC&O/T&C/KMC/2014/ 79

Dated: 26-3-2014

M/s. Jaz Associates,  
A-288, Sector 11-A,  
Gulshan-e-Usman,  
North Karachi

WORK ORDER


SUBJECT: IMPROVEMENT/RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN KARACHI.

- i) Acceptance letter No. CE/TC&O/T&C/KMC/2014/67 DT.18.3.2014/  
ii) Agreement executed on 26-3-2014.  
iii) Sanctioned amount Rs, 1,38,68,811/- (Rupees One Crore thirty eight lac sixty eight thousand eight hundred eleven only).

In continuation to this office acceptance letter No. CE/TC&O/ T&C/KMC/2014/67 dt.18.3.2014 for subject mentioned work, you are requested to make arrangements for starting the work at site within seven (07) days.

You are further requested to contact Executive Engineer (TC&O) T&C Department KMC, to obtain demarcation at site with following conditions:

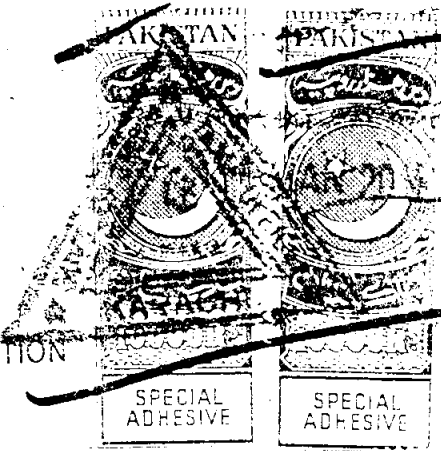
- i. Work shall be carried-out strictly according to specifications and conditions of the contract under supervision of professional Engineer at site as entered in PEC Registration License.
- ii. The work shall be completed within stipulated time of six (06) months failing which penalty will be imposed as per contract agreement.
- iii. All safety measures/arrangements should be taken at site during execution of work.
- iv. Work completion programme within stipulated time shall be submitted within six days of receipt of the work order.
- v. The work should be taken round the clock to complete within the stipulated time.
- vi. The work should be taken as per contractual obligation in fast speed to ease the commuters.

  
Chief Engineer  
Traffic Control & Operation  
T&C Department, KMC

Copy to :

1. The Senior Director, T&C Department, KMC.
2. The Superintending Engineer (TC&O), T&C Department, KMC.
3. The Executive Engineer (TC&O), T&C Department, KMC

Al-Gate 116 24/03/14



KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project Improvement/ Renovation of Pedestrian bridges at Various Locations in Karachi

Cost Rs. 138,68,811/=

Completion time Six (06) Months

An Agreement made this 26th day of March 2014 between the Karachi Metropolitan Corporation Karachi through its Senior Director hereinafter called the "KMC", (which expression shall mean and include his successors) of the one part and M/s JAZ Associates, A-288 KARACHI having their office at Sector 11-A, Gulshan-e-USman - North Karachi

Karachi through their \_\_\_\_\_ hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other part.

Whereas the KMC has accepted the tender of the Contractor dated 04-12-14 on percentage basis at \_\_\_\_\_ % above/below/at par the scheduled rates (2004) plus offer rate/on item rate basis/on turn key basis for construction and completion of the work namely AS ABOVE at a cost of Rs. 138,68,811/= (Rupees One crore thirty eight lac six thousand eight hundred eleven only) within a period of Six (06) Months according to the specification and general conditions of the contract signed by the contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 3,00,000/= (Rupees Three lac only) vide Pay Order/ Bank Guarantee No. 7627309 dated 04-12-14 from UBL Bank \_\_\_\_\_ Branch, Karachi on account of 2% Earnest Money for the said contract. The said P.O has been encashed and deposited into the Bank A/c of KMC vide Challan No. \_\_\_\_\_ dated 13-2-2014.

AND WHEREAS the Contractor has also agreed to the deduction of the amount equal to 8% from his running payments to make the total security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.



*Signature*

*Signature*  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

24 MAR 2014 OFFICE USE

AND WHEREAS the Contractor has given a lien to the KMC over the security and performance bond for due fulfilment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said security and the performance bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- i. Notice inviting tenders.
- ii. Tender documents marked =8=  
=10= and dated 04-12-2013 including terms and conditions, BOQ, specifications and drawings.
- iii. Work schedule.
- iv. Payment schedule.
- v. Security and Performance Bond.
- vi. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contractor.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price or such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay the KMC compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the contractor has agreed to abide by the following conditions also:

- 1- The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- 2- The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- 3- The Contractor will ensure availability of machinery and equipments and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the Contractor.



  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation



- 4- The work on road/bridges/flyovers will be carried out by the Contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the Contractor.
- 5- In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer Incharge strictly in accordance with the Penalty /Compensation clause of the Contract.

AND WHEREAS in case of any disagreement/dispute on technical matters and those relating to execution of project the decision of the KMC will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carryout and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 26<sup>th</sup>..... Day of March, 2014.

KARACHI METROPOLITAN CORPORATION

*[Signature]*  
**Chief Engineer (TC&O)**  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

*[Signature]*  
 CONTRACTOR



*[Signature]*  
26/3/2014  
**SENIOR DIRECTOR**  
 Transport & Communication Deptt.  
 K.M.C

WITNESSES:-

1-

*[Signature]*  
 \_\_\_\_\_  
*Mansoor Engg. Services*  
 \_\_\_\_\_  
 D-199, V.D.A Sch I A Ext 1  
 Uchi

2-

*[Signature]*  
 \_\_\_\_\_  
 HANUL E' CO  
 \_\_\_\_\_  
 D 254 U.D.A SCH I-A (Ext 1)  
 U.M.A.W.U



*[Signature]*

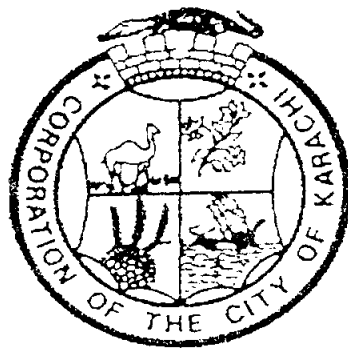


11  
ISSUED TO M/S JAZ ASSOCIATES  
**KARACHI METROPOLITAN CORPORATION**

**TRANSPORT & COMMUNICATION DEPARTMENT**

8/10

Moh-yousuf  
**MUHAMMAD YOUSUF**  
Divisional Accounts Officer,  
Transport & Communication Deptt.  
TC&O K.M.C.



**BILL OF QUANTITY**

Masood  
EE (LDA)  
Amir  
CE (ED)  
4/12/2011  
CE (T&C)

NAME OF SCHEME : IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGE AT VARIOUS LOCATIONS IN KARACHI



**Chief Engineer (TC&O)**  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

# KARACHI METROPOLITAN CORPORATION TRANSPORT & COMMUNICATION DEPARTMENT

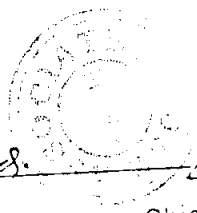
Name of Work: IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN  
KARACHI

SR. No.	SUMMARY ITEMS OF WORK	AMOUNT	
		IN FIGURE	IN WORDS
1	Part-A Schedule Items	7,065,886 <u>3320187</u>	(Rupees seven million six hundred thousand eight hundred and eighty only)
2	<del>Add</del> / Deduct 15% below on 2012 Schedule Rate items	<del>1,059,882</del> <u>498028</u>	(Rupees one million fifty nine hundred and eighty two only)
3	Total Cost of Schedule Rate Items	<del>8,005,896</del> <u>2822159</u>	(Rupees six million five hundred thousand nine hundred and fifty nine only)
4	Part-B Offer Items One hundred six lac forty two thousand seven hundred six only	10,642,706/- <del>97,71,832</del>	(Rupees one hundred and six lac forty two thousand seven hundred and six only)
5	Consultancy charges 3% of the total cost Four lac three thousand nine hundred forty two only	4,03,946/- <del>Rs. 374,820</del>	(Rupees four lac three thousand nine hundred and forty two only)
	Total Cost of Work	<u>Rs. 13,86,881</u>	(Rupees one hundred thirty eight lac sixty eight thousand eight hundred and eighty one only)

CONTRACTOR: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

JAZ Associates



Chief Engineer (TC&O)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

Cafferys (2)

[Signature]

4/12/2013

CE (TC&O)

No. 2000

EE (LDA)

[Signature]

CE (ED)

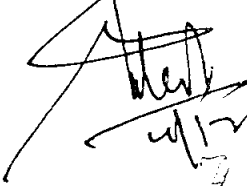
4/12/2013  
[Signature]  
EX-ENGINEER

**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT & COMMUNICATION DEPARTMENT**

**Name of Work: IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT  
VARIOUS LOCATIONS IN KARACHI**

**BILL OF QUANTITY**

SR. #	Description	Qty	Rate	Unit	Amount (Rs)
<b>Part-A, Item Based on Schedule Rates</b>					
1	Dismantling cement concrete plain 1:2:4 10-19(c).	1,500.00	SR 3,327.50	% Cft	49,912.50
2	Excavation in foundation of building and other structures i/c dagbelling dressing, refilling around structures with excavated earth watering and remaining lead upto 5 ft.	4,500.00	SR 3,176.25	% Cft	14,289.38
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering).				
✓ i	Ratio 1:4:8	1,250.00	SR 11,288.75	% Cft	14,110.94
ii	Ratio 1:3:6	1,500.00	SR 12,595.00	% Cft	18,892.50
✓ iii	Ratio 1:2:4	1,500.00	SR 14,429.25	% Cft	21,643.88
4	P/L high yield strength reinforcement (60,000 psi) with and including the cost of straitening, cutting, bending, binding, wastages and such over lapse which are not shown over the drawing, placing in position, fixing steel chairs, tying with binding wire etc.. in all kinds of RCC work including the cost of binding wires, chairs, spacers etc. complete in all respect to the approval of the Engineer (19-17-8-b)	52.71	SR 5,001.70	Cwt	263,689.57
5	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: filling shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (ratio 1:2:4) (16-6)	1,312.00	SR 258.61	Cft	339,227.52
6	Erection and removal of centering for RCC or plain cement concrete works of partial wood (18-19-b).	3,500.00	SR 3,588.48	% Sft	12,559.68
7	Applying floating coat of cement 1/32" thick (53-14)	7,000.00	SR 660.00	% Sft	4,620.00
8	Removing cement or lime plaster	1,000.00	SR 121.00	% Sft	121.00
9	1/2" Cement plaster upto 12' height (52-11-e)	7,000.00	SR 3,015.76	% Sft	21,110.32
10	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc. complete.	3,000.00	SR 199.77	P. Sft	599,310.00

  
 Chief Engineer (Transport & Communication)

1	Providing and fixing fair face KERB STONE with ratio 1:1:5:3 CC having minimum cube crushing strength of 3750 PSI after 28 days and having	600.00	SR	297.01	Rft	178.20
12	Dewatering through pumping set including wages of operator, assistant, diesel / petrol with section and delivery pipe etc. complete as required (76-21).	20.00	SR	1,500.00	day	30.00
13	Preparing the surface and painting 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. (56-38-A+B+B).	25,000.00	SR	2,567.95	% Sft	641.987
14	P/L floor of 3" thick CC 1:2:4 using graded bajri 3/4" and dig laid panels i/c formwork, consolidation, finishing and curing etc. complete 42116(d)	5,000.00	SR	4,411.82	% Sft	22.241
15	Scraping old paint from iron work i/c rubbing and cleaning i/c removal of rubbish etc. 68-3	161,460.00	SR	605.00	% Sft	978.833
16	Painting three coats on old surface with enamel paint of approved quality as directed by the Engineer-Incharge (68-4(i)+(ii)+(ii))	161,460.00	SR	1,486.21	% Sft	2,390.335
17	Painting three coats on new surface with enamel paint of approved quality as directed by the Engineer-Incharge (69-5(i)+(ii)+(ii))	16,146.00	SR	2,116.41	% Sft	341.716
18	Cartage of all material including loading / unloading and stacking at site, lead upto 15 miles	7,500.00	SR	1,065.04	% Cft	788.18
Amount of schedule item Part-A						7,005,880
Less 15% (-)						1,059,882
TOTAL :						6,005,998

Deduct 85% on all item of schedule  
Rate except item no # 3-1, 3-III, 4, 5, 13,  
15, 18, ———  
Amount schedule item Rate.  
Less 15% (-)

*[Signature]*  
*[Stamp]*  
Rs. 1,37,45,692/-  
Rs. 33,20,187/-  
Rs. 4,98,028/-  
Rs. 28,22,159/-

Total.

(Rupees Twenty eight Lacs twenty  
two thousand One hundred fifty nine only)

*[Signature]*  
4/12/2020  
*[Stamp]*

KARACHI METROPOLITAN CORPORATION  
TRANSPORT & COMMUNICATION DEPARTMENT

Name of Work: IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS  
IN KARACHI

BILL OF QUANTITY

SR. #	Description	Qty	Rate	Unit	Amount (Rs)
Part-B, Item Based on Offer Rates					
1	Supplying / fabricating / loading / unloading, transporting and erecting of steel bridge / fence using plant / equipment, crane and tools (solid square bars, sheets, chequered sheets, pipes, I.T.L. Section, nuts, bolts, etc.) as desired by the Engineer Incharge and all safety measures including diversion to be adopted during the course of work.	65,842.12	Rs, 180.00	Kg.	Rs, 11,851,582/-
2	Painting three coats with epoxy paint of approved quality and shade i/c F.C. wash, primer, epoxy primer, epoxy thinner and epoxy finishing with hardner as per standard practice and as approved by Engineer Incharge i/c lead and lift, labour and equipment etc. complete.	8,073.00	Rs, 32.00	P. SH	Rs, 258,336/-
3	Dismantling of steel work executing building fence i/c plant / equipment, crane and tools required i/c all safety measures to be adopted during the dismantling as directed by the Engineer-Incharge i/c stacking at suitable place at site	8,000.00	Rs, 12.00	Kg.	Rs, 96,000/-
4	Excavation in all kinds of soil for foundation i/c dismantling of CC 1:2:4, bitumen carpet, RCC structure i/c back filling and disposal of surplus material to a lead of 30 KM from the location of work.	8,000.00	Rs, 10.98	CH	Rs, 87,840/-
Amount of Offer Rate Items Part-B					12,293,758/-

Deduct 13.43% Below on offer item Rate.

Rs, 1,651,052/-

Total

Rs, 10,642,706/-

(Rupees One hundred six Lac  
Forty two thousand seven hundred  
Six Only)

4/12  
C.E (T+0)

## DETAIL OF WORK

### NAME OF THE PROJECT:

Improvement / Renovation of Pedestrian Bridges at various locations in Karachi.

### SUMMARY / SCOPE OF WORK:

KMC intends to improve / renovate the pedestrian bridge at different locations as per recommendation of RSE (Road Safety Education) as per detail analysis of required and public demands. The Scheme has been approved by the Competent Authority. The work is to be carried out as per instructions of Engineer-in-charge.

### SOURCE OF FUNDING:

District Annual Development Programme.

### AMOUNT & TYPE OF FINANCING:

District Annual Development Programme.

### TIME FOR COMPLETION:

Six (06) months.

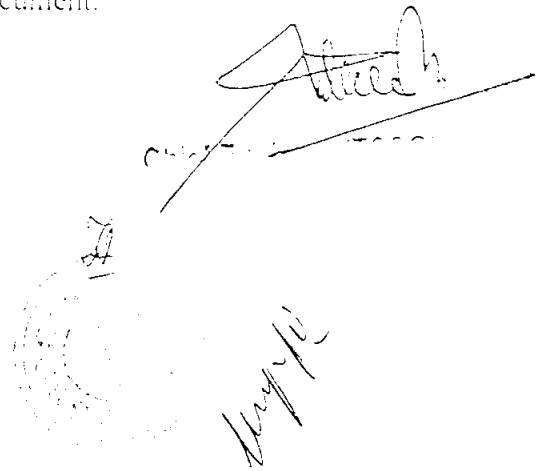
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## METHOD OF PROCUREMENT USED

### Single Stage- One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46 (1) Single Stage- One Envelope Procedure.

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria.
- i. Relevant experience.
  - iv. Registration with Income Tax, Sales Tax and Pakistan Engineering Council.
  - v. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.
- (d) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above.
- (e) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.

A handwritten signature in black ink is written over a faint circular stamp. The signature appears to be 'Atteeh'. Below the signature, there is another handwritten mark that looks like 'Khy/10'.



## Minimum Qualification / Eligibility Criteria

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender and anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i) Valid PEC in C-5 and above category in (CE-10) and experience in fabrication of steel structure with general civil works.
- ii) NTN Certificate.
- iii) Valid Professional Tax.

### Minimum Qualification Criteria:

- iv) Bid Security as mentioned in the NIT & Bidding Documents, is furnished.
- v) All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with tender by the authorized person, if other than the signatory of the firm.
- viii) Evidence of employing Engineer as declared in the PEC license should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable.
- ix) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount should be produced.
- x) The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder is interested to participate.



*Handwritten signature or initials.*

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Chief Engineer (FC&O)

*Handwritten signature of the Chief Engineer (FC&O).*

FACILITIES TO BE PROVIDED BY CONTRACTOR

The Contractor has to pay a sum of Rs.10,000/- (Rupees: Ten Thousand only) per month for Six (06) Months towards salary of Computer Operator/other temporary staff required to be engaged by the Employee and Rs. 3,000/- (Rupees: Three thousand only) per month towards Pay Card for Mobile for Engineering Staff of TC&O (T&C Department) KMC and a Laptop, Computer, Office furniture or stationeries etc up to the extent of Rs. 200,000/-. The contract will include the cost in the B.O.Q rate, no separate payment will be made to the contractor.

  
Chief Engineer, (TC&O)





**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT AND COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi Phone No.99230658

No.CE/TC&O/T&C/KMC/2014/ 03

Dated: 31-3-2014

M/s. Engineering Services,  
Suit No.7, 3<sup>rd</sup> Floor,  
No.680-681/C, Allama Iqbal Road,  
P.E.C.H.S.,  
Karachi

**WORK ORDER**

SUBJECT: **CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D.J. SCIENCE COLLEGE**  
**KARACHI.**

- i) Acceptance letter No. CE/TC&O/T&C/KMC/2014/66 dt.18.3.2014/
- ii) Agreement executed on 27-3-2014.
- iii) Sanctioned amount Rs, 93,77,083/- (Rupees Ninety three lac seventy seven thousand eighty three only).

In continuation to this office acceptance letter No. CE/TC&O/ T&C/KMC/2014/66 dt.18.3.2014 for subject mentioned work, you are requested to make arrangements for starting the work at site within seven (07) days.

You are further requested to contact Executive Engineer (TC&O) T&C Department KMC, to obtain demarcation at site with following conditions:

- i) Work shall be carried-out strictly according to specifications and conditions of the contract under supervision of professional Engineer at site as entered in PEC Registration License.
- ii) The work shall be completed within stipulated time of six (06) months failing which penalty will be imposed as per contract agreement.
- iii) All safety measures/arrangements should be taken at site during execution of work.
- iv) Work completion programme within stipulated time shall be submitted within six days of receipt of the work order.
- v) The work should be taken round the clock to complete within the stipulated time.
- vi) The work should be taken as per contractual obligation in fast speed to ease the commuters.

Chief Engineer

Traffic Control & Operation

T&C Department, KMC

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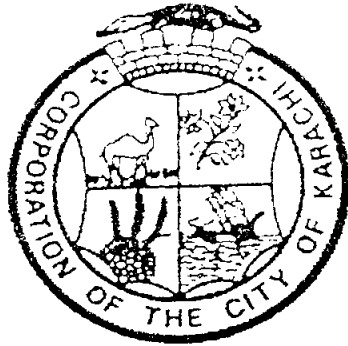
1. The Senior Director, T&C Department, KMC.
2. The Superintending Engineer (TC&O), T&C Department, KMC.
3. The Executive Engineer (TC&O), T&C Department, KMC

Issued to M/S Engineering Services

# KARACHI METROPOLITAN CORPORATION TRANSPORT & COMMUNICATION DEPARTMENT

1/8

*Muhammad Yousof*  
MUHAMMAD YOUSUF  
Divisional Accounts Officer  
Transport & Communication Dept.  
(TC&C) K.M.C.



## BILL OF QUANTITY

*Masood*  
EE (LDA)  
*Amir*  
CE (ED)  
*Sheh*  
4/12  
CE (T&C)

NAME OF SCHEME : CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D. J. SCIENCE COLLEGE, KARACHI

*M/S*  
ENGINEERING SERVICES  
Suite No. 7, 3rd Floor No. 280-D/1/C  
Allama Iqbal Road, P.E.C.H.S. -  
Karachi-75400

*Sheh*  
Civil Engineer (TC&C)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

## KARACHI METROPOLITAN CORPORATION TRANSPORT & COMMUNICATION DEPARTMENT

Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT ZIAUDDIN AHMED ROAD AT D.J. SINDH  
GOVT. SCIENCE COLLEGE, KARACHI.

SR. No.	SUMMARY ITEMS OF WORK	AMOUNT	
		IN FIGURE	IN WORDS
1	Part-A Schedule Items	1,168,498	(Rupees one million one hundred sixty eight thousand four hundred ninety eight only)
2	Add Deduct <u>2.7</u> % above / below on 2004 Schedule Rate Items	<u>432344.20</u>	
3	Total Cost of Schedule Rate Items	<u>1736153.74</u>	
4	Part-B Offer Items	<u>7847320</u>	
5	Difference of cost of steel Quantity 8.77 Tons @ Rs.32,000 per ton	280,640	
6	Difference of cost of Cement Quantity 1170 Bags @ Rs.205 P/Bag	239,850	
7	Consultancy charges 3% of the total cost	Rs. <u>273118.9</u>	
Total Cost of Work : Rs.		<u>19377082.64</u>	

CONTRACTOR : Shoaib Alam

COMPANY NAME : Engineering Services.

*[Signature]*  
4/12  
CE (TC&O)  
*Vasim*  
EE - ENGINEER

*[Signature]*  
**ENGINEERING SERVICES**  
Suite No. 7, 3rd Floor No. 686-681/C  
Allama Iqbal Road, P.E.C.H.S.  
Karachi-75400

*[Signature]*  
**Chief Engineer (TC&O)**  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation.

Masood  
EE (LDA)  
Amir  
EE (ED)

**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT & COMMUNICATION DEPARTMENT**

**Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT ZIAUDDIN AHMED ROAD AT D.J. SINDH GOVT. SCIENCE COLLEGE, KARACHI.**

**BILL OF QUANTITY**

SR. #	Description	Qty	Rate	Unit	Amount (Rs)
<b>Part-A. Item Based on Schedule Rates</b>					
1	Excavation in all kind of soil for Foundation of Pedestrian Bridges i/c Dismantling C.C. plain 1:2:4, bitumen carpet, RCC structure etc, trimming and dressing sides to true alignment/design section/profiles and shape, levelling of beds of trenches to correct level & grade, backfilling & disposal of surplus material to a lead of 15 kilometer from the location of work.	17,308.00	SR	970.40 % Cr	16,778.00
2	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8	1,508.00	SR	3,584.70 % Cr	5,395.00
3	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6	2,070.00	SR	5,001.70 % Cr	10,353.50
4	Fabrication of tor steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).	175.48	SR	2,772.55 P.Cwt	486.50
5	RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 96 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	4,387.00	SR	114.00 P.Cr	500.118
6	Preparing the surface & painting with weather paint three coats of approved make & shade etc complete	869.00	SR	86.1 % Sa	74,721.00

Amount of schedule item Part-A

1,168,198

*[Signature]*  
**Chief Engineer (TC&O)**  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

*[Signature]*  
**ENGINEERING SERVICES**  
 Suite No. 7, 3rd Floor No. 660-681/C  
 Attama Iqbal Road, P.E.C.H.S. -  
 Karachi-75400

KARACHI METROPOLITAN CORPORATION  
TRANSPORT & COMMUNICATION DEPARTMENT

Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT ZIAUDDIN AHMED ROAD AT D.I.  
SINDHI GOVT. SCIENCE COLLEGE, KARACHI.

BILL OF QUANTITY					
SR. #	Description	Qty	Rate	Unit	Amount (Rs)
<u>Part-B, Item Based on Offer Rates</u>					
1	Dewatering through pumping set w/ wages of operator, assistant, diesel / petrol with section and delivery pipe etc complete as required.	600.00 ✓	200	Hrs ✓	120000 ✓
2	Supplying / Fabrication / Loading / Unloading, transportation & erection using plant / equipment, crane and tools of steel bridges / fence (solid square bars, sheets, chequered sheets / pipes / L.T.L. Section, Nut, Bolts etc) required as desired by the Eng.	47,500.00 ✓	151	Kg. ✓	7172500 ✓
3	Providing and Fixing fair face precast kerb stone having crushing strength 3750 PSI (12"x6"x8") including fixing of Kerb Stone, jointing and haunching with concrete (12"x4"x1. liner length) to required strength of 3000 PSI including curing etc complete	540.00 ✓	110	P.R.R ✓	59400 ✓
4	Providing and fixing shuttering	810.00 ✓	80	Sq ✓	24720 ✓
5	1/2" Cement Plaster 1:4 on situ walls including making, edges, corners and curing etc complete	869.00 ✓	15	P.S.R ✓	13035 ✓
6	P/F C.C. Paver Blocks size of 8" x 4" x 2" inches having strength of B/T 3000 psi 4000 including 2" thick sand cushion etc. complete	3,600.00 ✓	55	Sq ✓	198000 ✓
7	Providing and laying 4" thick CC 1:2:4 topping w/ surface finishing and dividing into panels etc. complete	1,200.00 ✓	25	Sq ✓	30000 ✓
8	Painting with epoxy paint of approved & shade w/ F.C wash, primer, epoxy primer, epoxy thinner & epoxy finishing with hardner as per standard practice & as per specification of manufacture as approved by Engineer incharge w/ lead & lift labour & equipment	15,339.00 ✓	15	P.S.R ✓	229500 ✓
Amount of Offer Rate Items Part-B					7847220 ✓

*[Signature]*  
4/12/2014

**ENGINEERING SERVICES**  
Suite No. 7, 3rd Floor No. 580-681/C  
Allama Iqbal Road, P.E.C.H.S.  
Karachi-75400

*[Signature]*  
4/12

**Chief Engineer (TC&O)**  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

## DETAIL OF WORK

### NAME OF THE PROJECT:

Construction of Pedestrian Bridge near D. J. Science College, Karachi

### SUMMARY / SCOPE OF WORK:

KMC intends to construct the pedestrian bridge at the subjected location as per recommendation of RSE (Road Safety Education) as per detail analysis of required and public demands. The Scheme has been approved by the Competent Authority, the bridge is to be constructed of steel structure with general civil works, the drawing is attached for ready reference, which is to be designed as per directive by Engineer in charge by a reputed consulting firms.

### SOURCE OF FUNDLING:


District Annual Development Programme.

### AMOUNT & TYPE OF FINANCING:

District Annual Development Programme.

### TIME FOR COMPLETION:

Six (06) months.

  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

  
ENGINEERING SERVICES  
No. 7, 3rd Floor No. 680-681/C  
S.



## Minimum Qualification / Eligibility Criteria


The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender and anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### Eligibility:

- i) Valid PEC in C-5 and above category in (CE-10) and experience in fabrication of steel structure with general civil works.
- ii) NTN Certificate.
- iii) Valid Professional Tax.

### Minimum Qualification Criteria:

- iv) Bid Security as mentioned in the NIT & Bidding Documents, is furnished.
- v) All rates quoted including the total amount of the bid shall be in figures & words (both).
- vi) All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vii) The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with tender by the authorized person, if other than the signatory of the firm.
- viii) Evidence of employing Engineer as declared in the PEC license should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable.
- ix) Bank certificate (original) in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount should be produced.
- x) The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

  
**ENGINEERING SERVICES**  
Suite No. 7, 3rd Floor No. 680-681/C  
Allama Iqbal Road, P.E.C.H.S.  
Karachi-75400


  
**Chief Engineer (TC&O)**  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation


## METHOD OF PROCUREMENT USED

Single Stage- One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46 (1) Single Stage- One Envelope Procedure.


- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria.
- i. Relevant experience.
  - vi. Registration with Income Tax, Sales Tax and Pakistan Engineering Council.
  - vii. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44.
- (f) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above.
- (g) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.


  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

  
**ENGINEERING SERVICES**  
Suite No. 7, 3rd Floor No. 680-681/C  
Mina Iqbal Road, P.E.C.H.S. -  
Karachi-75400

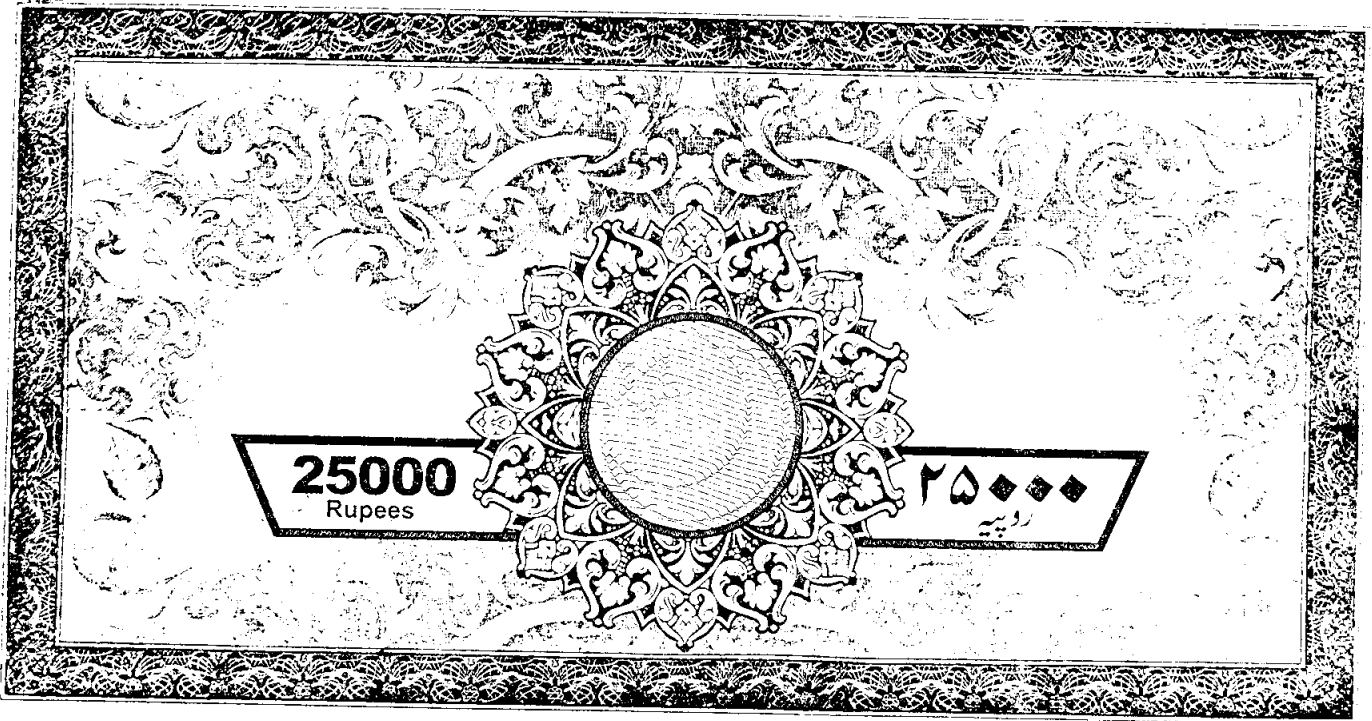
## FACILITIES TO BE PROVIDED BY CONTRACTOR

The Contractor has to pay a sum of Rs.10,000/- (Rupees: Ten Thousand only) per month for Six (06) Months towards salary of Computer Operator/other temporary staff required to be engaged by the Employee and Rs. 3,000/- (Rupees: Three thousand only) per month towards Pay Card for Mobile for Engineering Staff of TC&O (T&C Department) KMC and a Laptop, Computer, Office furniture or stationeries etc up to the extent of Rs. 200,000/-. The contract will include the cost in the B.O.Q rate, no separate payment will be made to the contractor.

  
Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

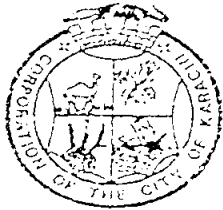
  
ENGINEERING SERVICES  
Plot No. 7, 3rd Floor No. 680-681/10  
Mulla Iqbal Road, P.E.C.H.S  
Karachi-75400

034733



STAMP OFFICE CITY COURT, KARACHI  
 1276  
 7-3-14  
 260 7-3-14  
 S.D. 7-3-14  
 8

*[Signature]*  
 7/3/14



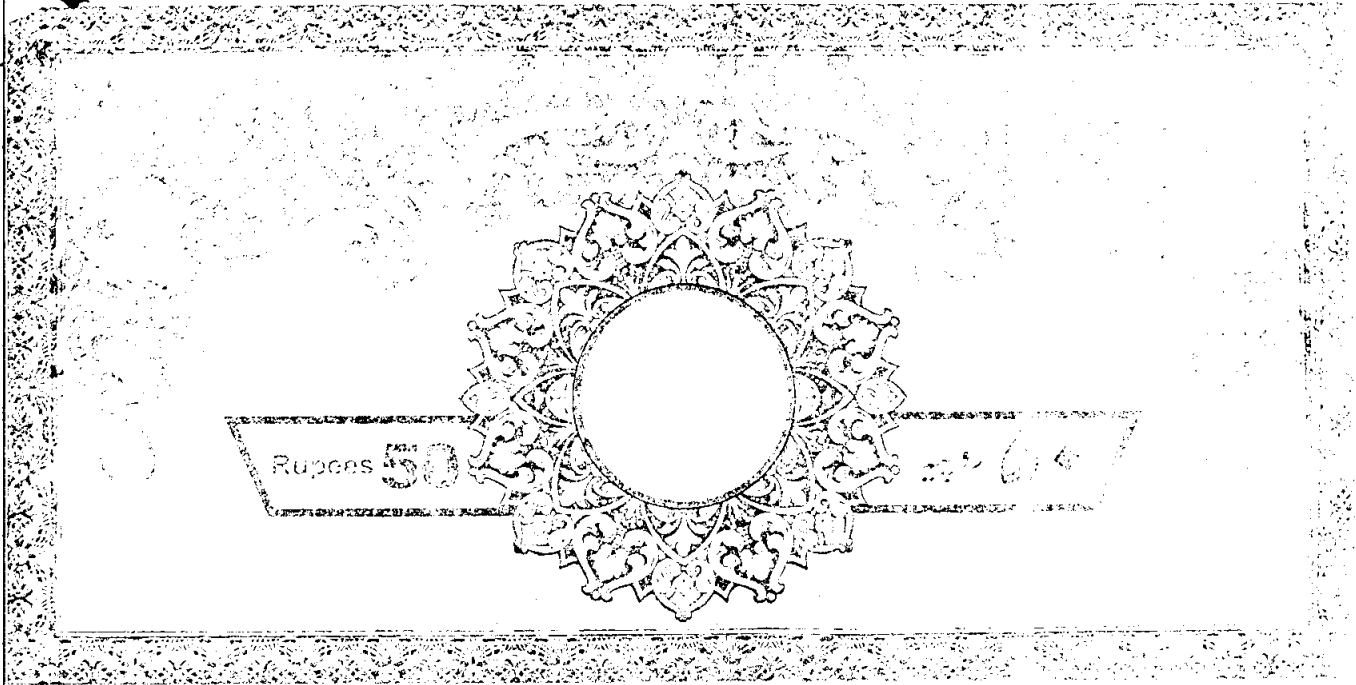
**KARACHI METROPOLITAN CORPORATION**

**AGREEMENT**

Project Construction of Pedestrian bridge near D. J. Science College Karachi.  
 Cost Rs 9377083/-  
 Completion Time Six (06) Months Penalty \_\_\_\_\_

An Agreement made this 27th day of March, 2014 Between the Karachi Metropolitan Corporation Karachi through its Senior Director hereinafter called the "K.M.C." (which expression shall mean and include his successors) of the and M/s Engineering Services having their office at Suit No. 7, 3rd Floor, No 680-681/C, Allama Iqbal Road, P.E.C.H.S Karachi. Karachi through their Proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

*[Signature]*



**FARHAN RAZA**

22 MAR 2014

Stamp Vendor Licence No. 5  
C Floor Plot # 164713, F.B. Area, Karachi

27493

Date: \_\_\_\_\_  
Address Mr. \_\_\_\_\_  
Address Ms. \_\_\_\_\_  
Chaitra S. Advocate,  
741, Karachi.  
Stamp Vendor's Signature: \_\_\_\_\_

Whereas the K.M.C. has accepted the tender of the Contractor dated 04-12-2013 on percentage basis at \_\_\_\_\_% above/below/at par the schedule of rates (2004) plus approved rates/offer rate/en item rate basis i/c carriage and difference cost of material/on turn key basis for construction and completion of the work namely as above at a cost of Rs. 9377083/= (Rupees Ninety Three Lac = Seventy Seven Thousand Eighty Three only) within a period of Six (06) Months according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs. 2,00,000/= (Rupees Two Lacs only only)

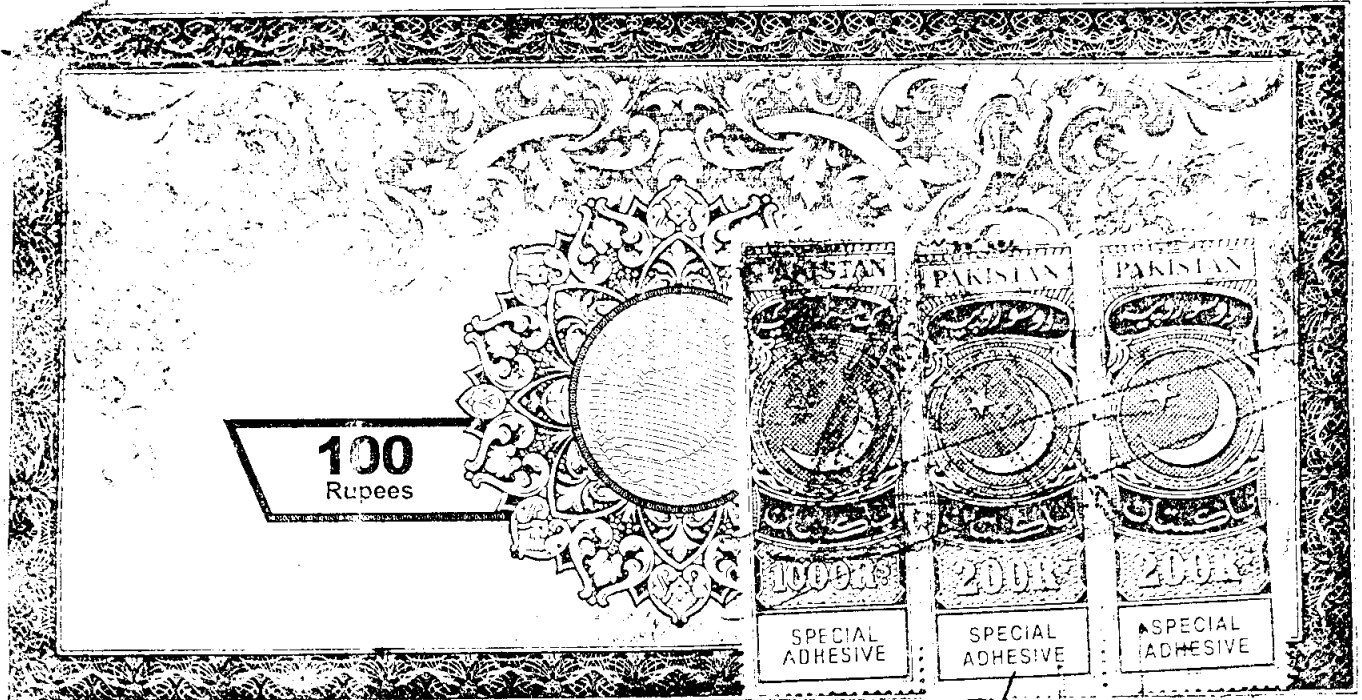
vide Pay Order/Bank Guarantee No. 04916051 and No. 04916052 dated 02-12-2013 from M.C.B Bank \_\_\_\_\_

Branch, Karachi on account of 2% Earnest Money for the said contract. The said P.O. has been encashed and deposited into the Bank A/c of K.M.C. vide Challan No. \_\_\_\_\_ dated 13-2-2014

Chief Engineer (TC&O)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

253

26-3-14



**GADRON RAZA**

27 MAR 2014

27946

Address W.....  
 with Address M.....  
 Vendor's Sign.....

**Anwar Fazlami, Advocate**  
 Karachi Ecd. H/C 4245

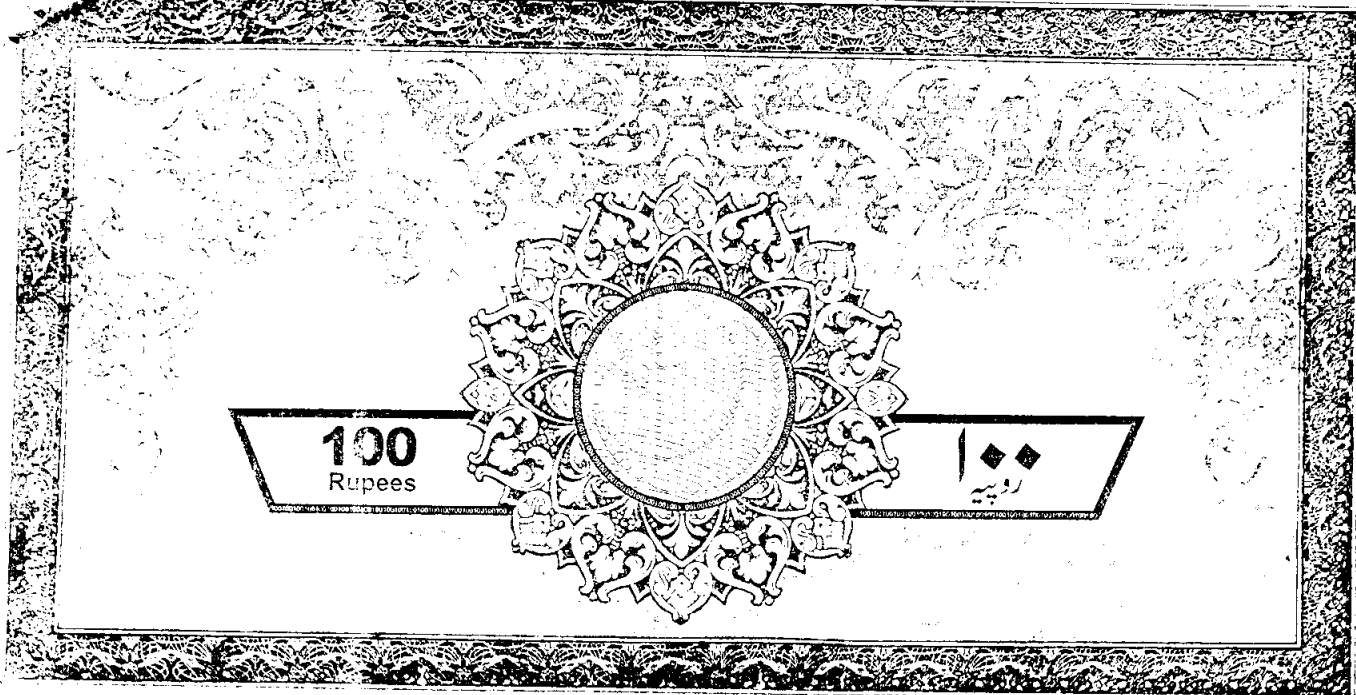
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide the following conditions also:

- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- (ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) Aggregate Base Course during road constructions will be laid by Graders only.
- (iv) The contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery in on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridge/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

**Chief Engineer (TC & C)**  
 Transport & Communication Dept  
 Karachi Metropolitan Corporation

*[Handwritten Signature]*



**FARHAN NAZA**

Advocate, No. 05  
Plot No. 1547/5, F.B. Area, Karachi.

24 MAR 2014

Date: \_\_\_\_\_

Stamp Vendor's Signature: \_\_\_\_\_  
M. Farzida Advocate  
Karachi, Sindh

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- i. Notice inviting tenders. = 1 =
- ii. Tender documents marked = 8 = and dated 04-12-2013 including terms and conditions, B.O.Q. specifications and drawings.
- iii. Work schedule.
- iv. Payment schedule.
- v. Security and Performance Bond.
- vi. All correspondence in respect of the contract and the work.

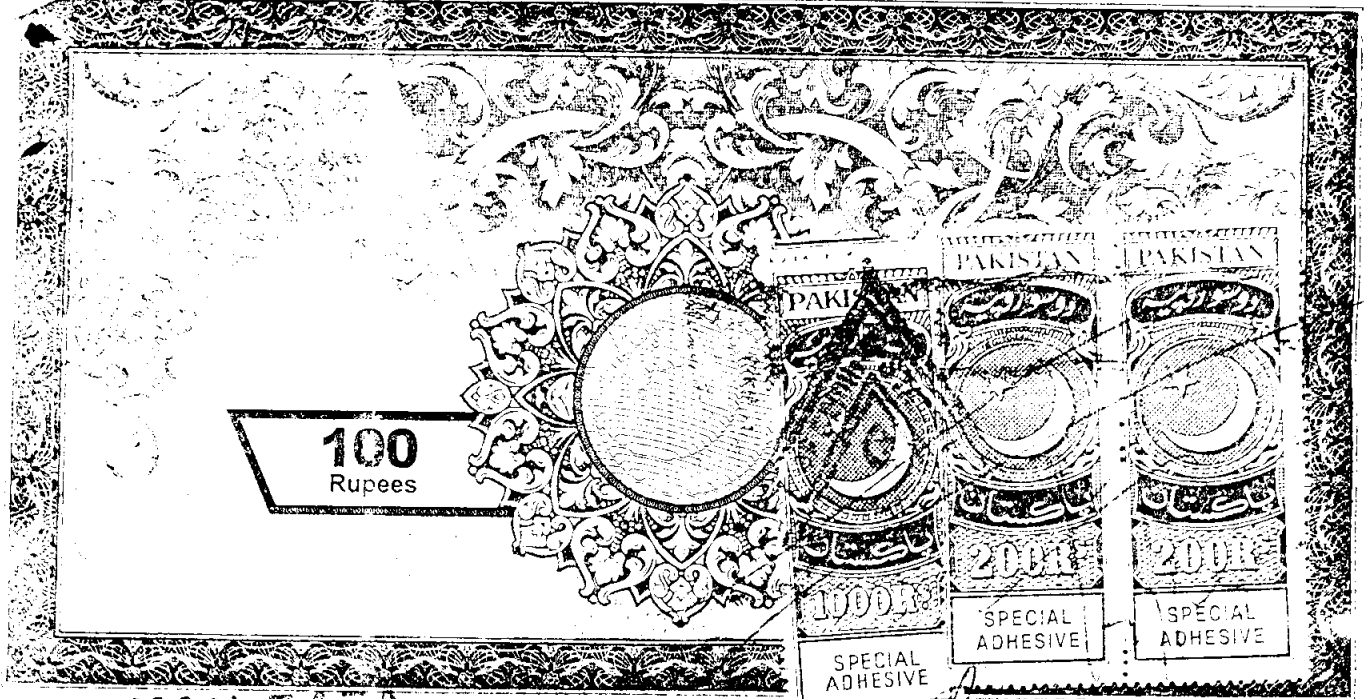
AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

Chief Engineer (T&C)  
Transport & Communication Dept.  
Karachi Metropolitan Corporation

*[Signature]*  
Engineering Services

1406 200 26.3.14



**FARHAN RAZA**

Stamp Vendor License No. 100

Shop # 5, G. Floor Plot # 1647, F. B. Area, Karachi  
Date: **27 MAR 2014**  
Stamp Vendor's S. No. **2999**  
Through with Address No. **3 M. Fiazada Advocate Karachi**

AND WHEREAS the Contractor has also deposited a Pay Order  
No. ~~04916051-04916052~~ dated ~~02-12-2013~~ ~~Rs. 100000/-~~ ~~Rs. 100000/-~~  
No. ~~Total Rs. 200000/-~~ dated \_\_\_\_\_ from \_\_\_\_\_  
Bank Guarantee

Chief Engineer (TC&O) **M. G. B.** Branch, Karachi for (Rupees \_\_\_\_\_ only)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

as security equal to 8% of the contract value/has agreed to the deduction of the amount equal to 8% from his running payments to make the total Security including the earnest money equal to 10% of the contract value for due performance of the contract. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the over the Security and Performance Bond for due fulfillment of the contract and does hereby hind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through; forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

Chief Engineer (TC&O)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

*[Signature]*  
26.3.14



- (vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract.
- (vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer-in-Charge strictly in accordance with the Penalty/compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of KMC, will be final conclusive and binding on the Contractor.

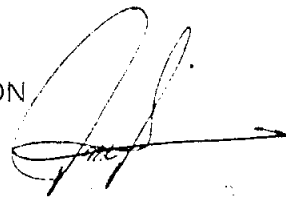
NOW THEREFORE THIS AGREEMENT WITNESSETH that KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands this 27<sup>th</sup> day of March, 2014.

KARACHI METROPOLITAN CORPORATION

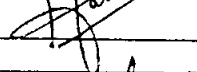
Chief Engineer (TC&C)  
Transport & Communication Deptt.  
Karachi Metropolitan Corporation

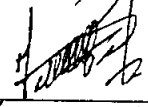
27/3/14




CONTRACTOR

WITNESSES :-

1.   
Mansoor Eng. Services  
D-179, K.D.A Scheme No IA (Ext)  
Karachi.

2.   
ADAR E' CO  
D-257 U.D.A SCHEME  
NO 1-A (EXT) KARACHI.

  
27/3/2014

SENIOR DIRECTOR  
Transport & Communication Deptt  
K.M.C

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY


## CONTRACT EVALUATION FORM

TO BE FILED IN ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF TRANSPORT & COMMUNICATION DEPARTMENT, K.M.C.

1.	NAME OF THE ORGANIZATION / DEPTT	:	Karachi Metropolitan Corporation.
2.	PROVINCIAL GOVT./LOCAL GOVT. / OTHER	:	Local Government (KMC)
3.	TITLE OF CONTRACT.	:	Construction of Pedestrian Bridge at D.J. Science College
4.	TENDER NUMBER	:	C.E(TC&O)/T&C/KMC/2013/306 dt.06.11.2013.
5.	BRIEF DESCRIPTION OF CONTRACT.	:	Pedestrian bridge are to be constructed to facilitate the Public.
6.	FORUM THAT APPROVED THE SCHEME KMC	:	DDWP
7.	TENDER ESTIMATED VALUE	:	Rs. 15.130 M
8.	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	:	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT	:	Six (06) months.
10.	TENDER OPENED ON (DATE & TIME)	:	04.12.2013 at 2:30 A.M.
11.	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS).	:	Sixteen (16) Nos. (List attached)
12.	NUMBER OF BIDS RECEIVED	:	Eight (08) Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	:	Eighteen (18) Nos.
14.	BID EVALUATION REPORT (ENCLOSE A COPY)	:	Attached
15.	NAME & ADDRESS OF THE SUCCESSFUL BIDDER.	:	M/s. Engineering Services.
16.	CONTRACT AWARD PRICE	:	Rs. 9.378 M
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID)	:	1 <sup>st</sup> lowest.
18.	METHOD OF PROCUREMENT USED.  a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  b) SINGLE STAGE- TWO ENVELOPE PROCEDURE  c) TWO STAGE BIDDING PROCEDURE  d) TWO STATE- TWO ENVELOPE BIDDING PROCEDURE.  PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS  <span style="float: right;">NIL</span>	:	Single stage- One Envelope Procedure.  _____  _____  _____  _____
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT	:	Administrator Karachi.
20.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?	:	Yes
21.	Advertisement: i. SPPRA Website (if yes, give date and SPPRA'S tender number):  ii. News papers (if yes, give names of newspapers and dates):	:	Yes S.No.17886 dt.18.11.2013  Yes Jang, Jasarat 15.11.2013 Khabrain 19.11.2013

22	NATURE OF CONTRACT	:	Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T. attached.
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T attached
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?	:	Open competition
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?	:	Yes
27	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of consultancies)	:	Lowest Evaluated Bid
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?	:	No.
29	WHETHER INTEGRITY PACT WAS SIGNED ? (if yes, enclose a copy)	:	Yes Copy enclosed.
30	WHETHER NAMES OF THE BIDDERS & THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS ?	:	Yes
31	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?	:	Yes
32	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA /OTHER APPLICABLE RULES (if yes give reasons)	:	No violation
33	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)	:	No
34	WAS THE EXTENSION MADE IN RESPONSE TIME ? (if yes, give reasons)	:	No extension
35	DEVIATION FROM QUALIFICATION CRITERIA ( if yes, give details)	:	No
36	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?	:	Yes
37	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD, (if yes, enclose a copy)	:	Not required
38	WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?	:	No advance
39	Special conditions, if any ? (if yes, give brief description)	:	No
	Date of Award of Contract:	:	31-3-2014.

Signature & Official Stamp of  
Authorized Officer

  
**Chief Engineer (TC&O)**  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

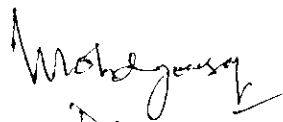
**KARACHI METROPOLITAN CORPORATION**  
**TRANSPORT AND COMMUNICATION DEPARTMENT**

List of Participants

Name of work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D.J. SCIENCE COLLEGE  
KARACHI.

Date of opening: 04.12.2014

<u>S.No.</u>	<u>N a m e.</u>
1.	M/s. Abad Construction Co.
2.	M/s. Sheikh Mehmood Enterprises.
3.	M/s. Sardar & Co.
4.	M/s. Shamsuddin Mandokhail.
5.	M/s. Shayan Builders Construction.
6.	M/s. Positive Construction Co.
7.	M/s. Khaludin Govt Contractor.
8.	M/s. Malik & Co.
9.	M/s. Pyramid Engineers.
10.	M/s. Jaz Associate.
11.	M/s.J.J. Constructor.
12.	M/s. Engineering Services.
13.	M/s. Deen Muhammad.
14.	M/s.Karachi Create.
15.	M/s. Al-Madina Engineering Works.
16.	M/s. Ghouse Builders.

  
D.A.O.

**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**  
8<sup>th</sup> Floor, Civic Centre, Guishan-e-Iqbal, University Road, Karachi. ☎ 323-3333

No. C.E/TC&O/T&C/KMC/2013/306


Dated: 6-11-2013

The Director,  
Media Management,  
Karachi Metropolitan Corporation,  
Civic Centre, Karachi.

**Subject:- CONSTRUCTION OF PEDESTRIAN BRIDGES AT DIFFERENT LOCATIONS IN KARACHI**

Enclosed please find herewith ten (10) copies of NIT for subject mentioned work for publication in the press.

Encls : As above.

  
(Engr: Syed Muhammad Taha) 6/11/2013  
Chief Engineer  
Traffic Control & Operation  
T&C Department, KMC

Copy to :-

1. The Metropolitan Commissioner, KMC.
2. The Financial Advisor, KMC.
3. The Senior Director, T&C Department, KMC.
4. The Manager (CB), SPPRA, with request to upload on SPPRA website please.
5. The Deputy Director (Web), IT Department, KMC, with request to upload on KMC Website.
6. The Secretary to Administrator Karachi.



**OFFICE OF THE SENIOR DIRECTOR  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Ph: 021-99230655 Fax: 99231304

**TENDER NOTICE**

Karachi Metropolitan Corporation invites sealed tenders for the following works from contractors registered with P.E.C. in C-5 (C.E-10) category and having renewed / re-valid license of P.E.C. :

NAME OF WORKS	ESTIMATED COST	EARNEST MONEY	TENDER COST	ELIGIBILITY CRITERIA FOR ISSUANCE OF TENDER DOCUMENTS
Improvement / Renovation of Pedestrian Bridge at various locations in Karachi	Rs.6,005,998/- + offer rate	2% of the quoted cost	Rs.2,000/-	<ul style="list-style-type: none"> <li>• PEC in C-5 (CE-10)</li> <li>• Experience of steel fabrication of steel structure and general civil works with any public sector organization.</li> <li>• N.T.N. Certificate.</li> <li>• Valid professional tax Certificate.</li> <li>• Registered with SOST.</li> </ul>
Construction of Pedestrian Bridge near D.J. Science College Karachi	Rs.1,168,498 / + offer rate			
Construction of Pedestrian Bridge at National Highway Prince Aly Boys Girls School Malir	Rs.3,902,411 /- + offer rate			
Construction of Pedestrian Bridge at S. M. Taufiq Road, Liaquatabad No.2 near 'C' Area Bus Stop	Rs.3,230,229/- + offer rate			
Construction of Pedestrian Bridge at Altaf Barelyvi Road near Bara Board	Rs.3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Star Gate, National Highway, Karachi	Rs.3,902,411 /- + offer rate			
Construction of Pedestrian Bridge at Abbot Laboratory, National Highway, Karachi	Rs.3,902,411 / + offer rate			
Construction of Pedestrian Bridge at Nawab Siddique Ali Khan Road near A.O. Clinic, Nazimabad # 7	Rs.3,707,355/- + offer rate			

**TERMS & CONDITIONS**

1. Tender schedule shall be as follows:

SCHEDULE	DATE / TIME	VENUE
1) Receiving of Application for Issuance of Tenders.	11-11-2013 to 03-12-2013 during office	Office of the Senior Director, T&C Department Room No.808 8 <sup>th</sup> Floor, Civic Centre
2) Dropping of tenders	04-12-2013 at 02.00 P.M	Office of Senior Director T&C Department, 8 <sup>th</sup> Floor, Civic Centre
3) Opening of Tenders	04-12-2013 at 02.30 P.M	Office of Senior Director, T&C Department, 8 <sup>th</sup> Floor, Civic Centre

2. The tenders documents will be issued to the Contractors/firms on submission of applications on their original letter head along with Challan of Tender Cost (non-refundable) in favour of K.M.C as per eligibility conditions as mentioned above.
3. The Bid Security as mentioned above in shape of pay order in favour of K.M.C. must be enclosed with tender documents without which the tender will be treated as cancelled. The pay orders of 2<sup>nd</sup> and 3<sup>rd</sup> Lowest bidders will be returned after finalization of tender.
4. The contractors must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete/conditional tenders will not be accepted. The bidders must furnish the documentary evidence for eligibility as well as minimum qualification criteria as mentioned above, otherwise their tenders will be summarily rejected without consideration of their bid amount.

5. In case of un-workable rate, KMC may ask the bidder to furnish performance guarantee of an amount equal to 10% of estimated (Construction) cost as mentioned in the N.I.T. in shape of Pay Order or Bank Guarantee in favour of K.M.C. at the time of agreement, which will be released along with the Retention Money. In case of non-furnishing this additional performance guarantee, the bid security will be forfeited and other action including black listing will be taken as per rule.
6. The procuring agency may reject all or any bids at any time prior to the acceptance of a bid, subject to the relevant provision of SPPRA Rule 2010.
7. The terms and conditions of contract will also be available on K.M.C. Web Site ([www.komencity.gov.pk](http://www.komencity.gov.pk)) which must be down loaded and be submitted with tender, otherwise tender can be rejected.
8. In case the opening date is declared as public holiday by the Government, the next working day shall be deemed to be the date for submission and opening of tender.

  
Senior Director  
Transport & Communication Deptt.  
K.M.C.



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/TC/D/KMC/2013/12

Dated: 08-01-2014  
12-2013

1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE/TC&O/TC/D/KMC/2013/306
3. Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D. J. SCIENCE COLLEGE KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 16 (Sixteen)
6. Total Bid Received : 08 (Eight)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.15.130 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Engineering Services	Rs.9,377,082.62 say Rs.9,377,083	1 <sup>st</sup> Lowest	38.023% below the estimated cost	Qualified as per eligibility criteria	The firm is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Al-Madina Engineering Works	Rs.9,584,667	2 <sup>nd</sup> Lowest	36.65% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S Abad Construction Co.	Rs.9,615,528	3 <sup>rd</sup> Lowest	36.447% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Ghouse Builders	Rs.10,700,000	4 <sup>th</sup> Lowest	29.28% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S J. J. Constructors	Rs.11,512,882	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Deen Muhammad	NOT QUOTED				
07.	M/S Shaikh Mahmood Enterprises	NOT QUOTED				

8. **Recommendations :** The offered amount Rs.9,377,082.62/= (Rupees nine million three hundred seventy seven thousand and eighty three only) by M/S Engineering Services is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

With a request to upload on the Website of SPPRA please.

Dy. Director (Web) Computer Section

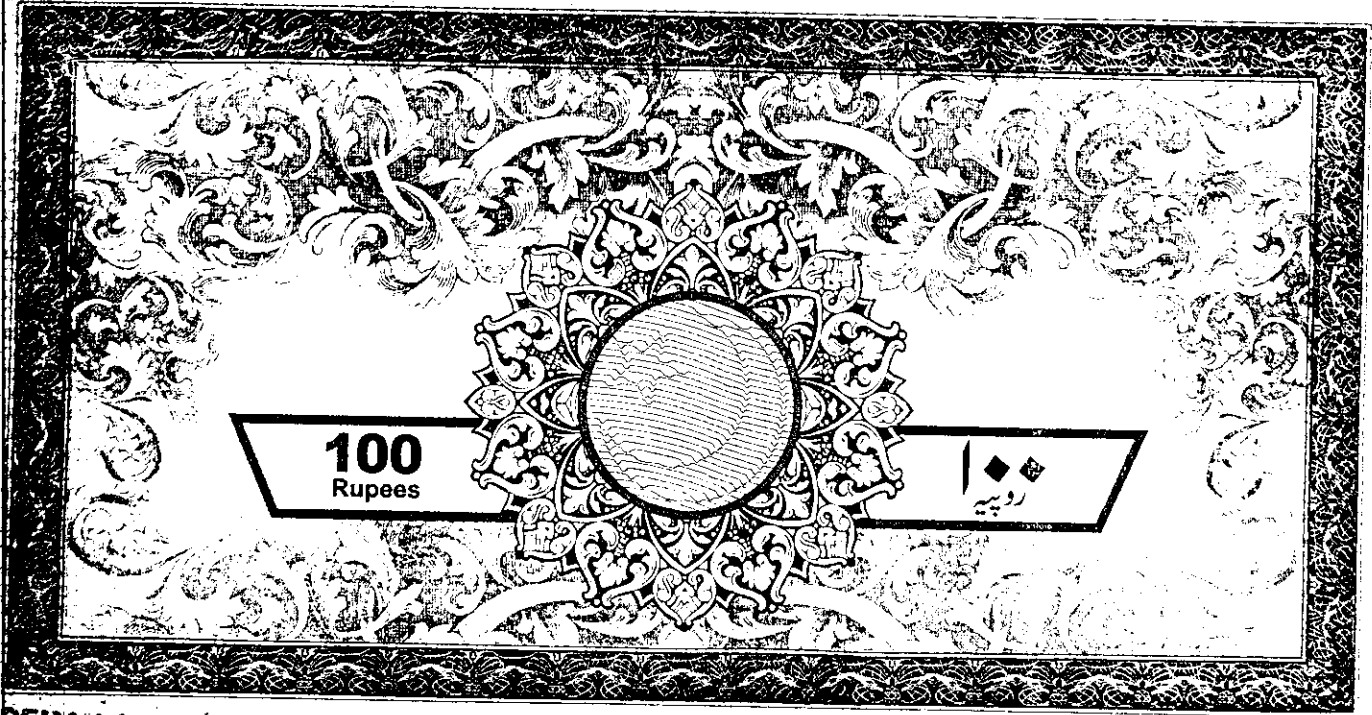
With a request to upload in the KMC Website.

Copy to :

1. The Senior Director, T&C Department, KMC
2. All Members.



B769273



REHMAN AHMED SAJJAD Memon  
Licence No 125, Shop No. 15, Block 14,  
Karim Plaza, Gulistan-e-Iqbal, Karachi

877353

15 MAR 2014

AQIB IMRAN  
Advocate

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS

Contract No: CE (TC&O)/T&C/KMC/2013/306

Dated: 06-11-2013

Contract Value: Rs. 9,377,083/-

Contract Title: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D. SCIENCE COLLEGE, KARACHI

**M/s. Engineering Services** 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 Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

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

**M/s. Engineering Services** 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 / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

**M/s. Engineering Services** 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 produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

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



**M/s. Engineering Services**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY


## CONTRACT EVALUATION FORM

TO BE FILED IN ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF TRANSPORT & COMMUNICATION DEPARTMENT, KMC

1.	NAME OF THE ORGANIZATION / OEPTT	:	Karachi Metropolitan Corporation.
2.	PROVINCIAL GOVT./LOCAL GOVT. / OTHER	:	Local Government (KMC)
3.	TITLE OF CONTRACT.	:	Improvement/Renovation of Pedestrian Bridges at various location n Karachi.
4.	TENDER NUMBER	:	C.E(TC&O)/T&C/KMC/2013/306 dt.06.11.2013.
5.	BRIEF DESCRIPTION OF CONTRACT.	:	Pedestrian bridge are to be constructed to facilitate the Public.
6.	FORUM THAT APPROVED THE SCHEME KMC	:	DDWP
7.	TENDER ESTIMATED VALUE	:	Rs. 19.970 M
8.	ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)	:	
9.	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	:	Six (06) months.
10.	TENDER OPENED ON (DATE & TIME)	:	04.12.2013 at 2:30 A.M.
11.	NUMBER OF TENDER DOCUMENTS SOLO (ATTACH LIST OF BUYERS).	:	Nineteen (19) Nos. (List attached)
12.	NUMBER OF BIDS RECEIVED	:	Ten (10) Nos.
13.	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	:	Eighteen (18) Nos.
14.	BID EVALUATION REPORT (ENCLOSE A COPY)	:	Attached
15.	NAME & ADDRESS OF THE SUCCESSFUL BIDDER.	:	M/s. Jaz Associates.
16.	CONTRACT AWARD PRICE	:	Rs. 13.868 M
17.	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID)	:	1 <sup>st</sup> lowest.
18.	METHOD OF PROCUREMENT USED.	:	Single stage- One Envelope Procedure.
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	:	_____
	b) SINGLE STAGE- TWO ENVELOPE PROCEDURE	:	_____
	c) TWO STAGE BIDDING PROCEDURE	:	_____
	d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE.	:	_____
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY DIRECT CONTRACTING/NEGOTIATION ETC. WITH BRIEF REASONS.	:	<u>NIL</u>
19.	APPROVING AUTHORITY FOR AWARD OF CONTRACT	:	Administrator Karachi.
20.	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ?	:	Yes
21.	Advertisement:	:	
	i. SPPRA Website (if yes, give date and SPPRA'S tender number):	:	Yes S.No.17886 dt.18.11.2013
	ii. News papers (if yes, give names of newspapers and dates):	:	Yes Jang, Jasarat 15.11.2013 Khabrain 19.11.2013
22.	NATURE OF CONTRACT	:	Local
23.	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T. attached.
24.	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS ? (if yes, enclose a copy)	:	Yes Copy of N.I.T attached

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING ?	: Open competition
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?	: Yes
27	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of consultancies)	: Lowest Evaluated Bid
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT ?	: No.
29	WHETHER INTEGRITY PACT WAS SIGNED ? (if yes, enclose a copy)	: Yes Copy enclosed.
30	WHETHER NAMES OF THE BIDDERS & THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS ?	: Yes
31	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?	: Yes
32	WAS ANY NEGOTIATION DONE IN VIOLATION OF SPPRA /OTHER APPLICABLE RULES (if yes give reasons)	: No violation
33	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give details)	: No
34	WAS THE EXTENSION MADE IN RESPONSE TIME ? (if yes, give reasons)	: No extension
35	DEVIATION FROM QUALIFICATION CRITERIA ( if yes, give details)	: No
36	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED ?	: Yes
37	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DERAIS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD, (if yes, enclose a copy)	: Not required
38	WHERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?	: No advance
39	Special conditions, if any ? (if yes, give brief description)	: No
	Date of Award of Contract:	: =26-03-2014=

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**Chief Engineer (TC&O)**  
 Transport & Communication Deptt.  
 Karachi Metropolitan Corporation

26/3/14



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/T&C/KMC/2013/ 37

08-01-2013  
Dated: 12-2013

1. Name of Procuring Agency: KARACHI METROPOLITAN CORPORATION
2. Tender Reference No.: CE/TC&O/T&C/KMC/2013/306
3. Tender Description / Name of Work: IMPROVEMENT, RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN KARACHI
4. Tender Published: Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold: 19 (Nineteen)
6. Total Bid Received: Ten (10) 07 (Seven)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable): Not Applicable
9. Bid(s) rejected: Nil
10. Financial Bid Opening Date: 04.12.2013
11. Estimated Cost: Rs.19.970 million
12. Bid Evaluation Report:

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Jaz Associates	Rs.13,868,811	1 <sup>st</sup> Lowest	30.551% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Karachi Crete	Rs.14,028,087	2 <sup>nd</sup> Lowest	29.754% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates.
03.	M/S N. A. Electric Concern	Rs.14,286,164	3 <sup>rd</sup> Lowest	28.461% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates.
04.	M/S Positive Construction Co.	Rs.15,240,422	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates.
05.	M/S Al-Madina Engineering Works	Rs.15,450,726	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates.
06.	M/S Ghouse Builders	Rs.16,600,000	6 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates.
07.	M/S Deen Mohammad				NOT QUOTED	
08.	M/S Saleem Mehmood Enterprises				NOT QUOTED	
09.	M/S H. S. Enterprises				NOT QUOTED	
10.	M/S H.B.Z. Construction Co.				NOT QUOTED	

Recommendations:

The offered amount Rs.13,868,811/= (Rupees thirteen million eight hundred sixty eight thousand eight hundred and eleven only) by M/S Jaz Associates is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

CHIEF ENGINEER (ENGG. CONTROL)  
ENGINEERING DEPARTMENT, KMC

Director (CB) SPPRA

With a request to upload on the Website of SPPRA please.

Dy. Director (Web) Computer Section

With a request to upload in the KMC Website.

Copy to:

1. The Senior Director, T&C Department, KMC
2. All Members.

OFFICE OF THE CHIEF ENGINEER (TC&O)  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION

9<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. M. No. 22, 23

No. C.E./TC&O/T&C/KMC/2013/306


Dated: 6.11.2013

The Director,  
Media Management,  
Karachi Metropolitan Corporation,  
Civic Centre, Karachi.

Subject:- CONSTRUCTION OF PEDESTRIAN BRIDGES AT DIFFERENT LOCATIONS IN KARACHI

Enclosed please find herewith ten (10) copies of NIT for subject mentioned work for publication in the press.

Encls : As above.

  
(Engr. Syed Muhammad Tahir)  
Chief Engineer  
Traffic Control & Operation,  
T&C Department, KMC

Copy to :-

1. The Metropolitan Commissioner, KMC.
2. The Financial Advisor, KMC.
3. The Senior Director, T&C Department, KMC.
4. The Manager (CB), SPPRA, with request to upload on SPPRA website please.
5. The Deputy Director (Web), IT Department, KMC. with request to upload on KMC Website.
6. The Secretary to Administrator Karachi.



**OFFICE OF THE SENIOR DIRECTOR  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Ph: 021-99230655 Fax: 99231304

**TENDER NOTICE**

Karachi Metropolitan Corporation invites sealed tenders for the following works from contractors registered with P.E.C. in C-5 (C.E-10) category and having renewed / re-valid license of P.E.C. :

NAME OF WORKS	ESTIMATED COST	EARNEST MONEY	TENDER COST	ELIGIBILITY CRITERIA FOR ISSUANCE OF TENDER DOCUMENTS
Improvement / Renovation of Pedestrian Bridge at various locations in Karachi	Rs.6,005,998/- + offer rate	2% of the quoted cost	Rs.2,000/-	<ul style="list-style-type: none"> <li>• PEC in C-5 (C.E-10)</li> <li>• Experience of steel fabrication of steel structure and general civil works with any public sector organization.</li> <li>• N.T.N. Certificate.</li> <li>• Valid professional tax Certificate.</li> <li>• Registered with S.G.S.T.</li> </ul>
Construction of Pedestrian Bridge near D.J. Science College Karachi	Rs.1,168,498/- + offer rate			
Construction of Pedestrian Bridge at National Highway Prince Aly Boys Girls Sch. of Malir	Rs.3,902,411/- + offer rate			
Construction of Pedestrian Bridge at S. M. Taufiq Road, Liaquatabad No.2 near 'C' Area Bus Stop	Rs.3,230,229/- + offer rate			
Construction of Pedestrian Bridge at Altaf Barelyvi Road near Bara Board	Rs.3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Star Gate, National Highway, Karachi	Rs.3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Abbot Laboratory, National Highway, Karachi	Rs.3,902,411/- + offer rate			
Construction of Pedestrian Bridge at Nawab Siddique Ali Khan Road near A.O. Clinic, Nazimabad # 7	Rs.3,707,355/- + offer rate			

**TERMS & CONDITIONS**

1. Tender schedule shall be as follows:

SCHEDULE	DATE / TIME	VENUE
1) Receiving of Application for Issuance of Tenders.	11-11-2013 to 03-12-2013 during office	Office of the Senior Director, T&C Department, Room No.808 8 <sup>th</sup> Floor, Civic Centre
2) Dropping of tenders	04-12-2013 at 02.00 P.M	Office of Senior Director, T&C Department, 8 <sup>th</sup> Floor, Civic Centre
3) Opening of Tenders	04-12-2013 at 02.30 P.M	Office of Senior Director, T&C Department, 8 <sup>th</sup> Floor, Civic Centre

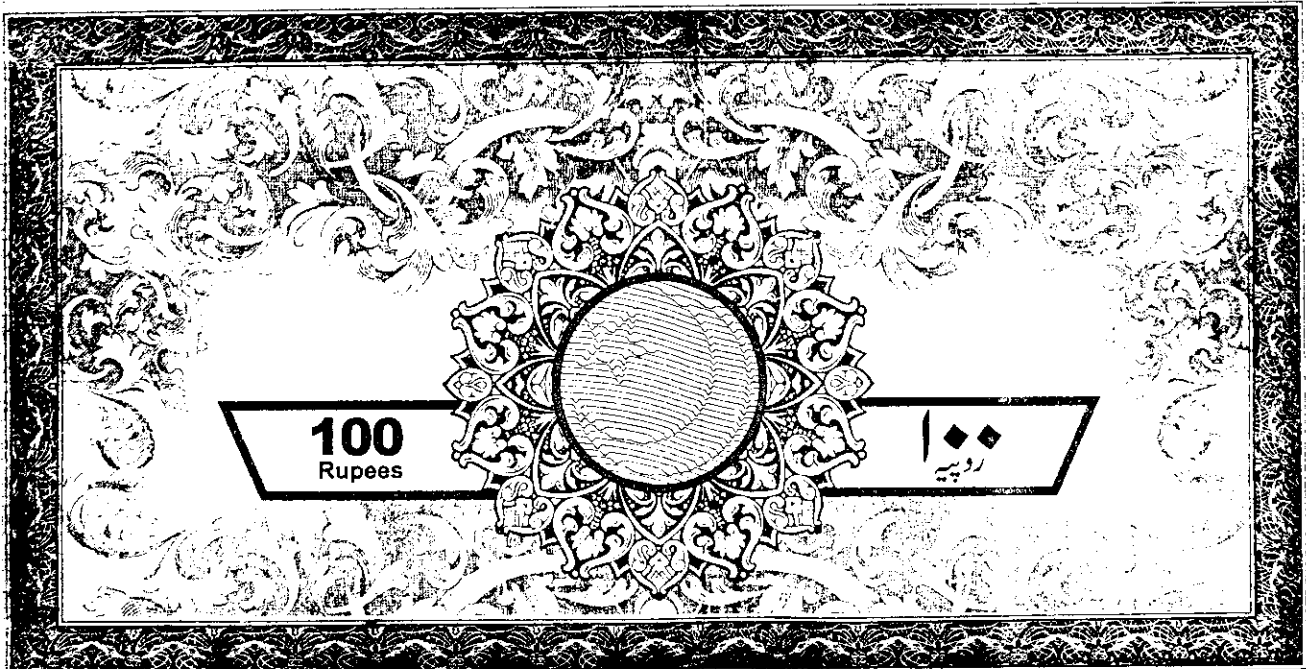
- The tenders documents will be issued to the Contractors/firms on submission of applications on their original letter head along with Challan of Tender Cost (non-refundable) in favour of K.M.C. as per eligibility conditions as mentioned above.
- The Bid Security as mentioned above in shape of pay order in favour of K.M.C. must be enclosed with tender documents without which the tender will be treated as cancelled. The pay orders of 2<sup>nd</sup> and 3<sup>rd</sup> Lowest bidders will be returned after finalization of tender.
- The contractors must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete/conditional tenders will not be accepted. The bidders must furnish the documentary evidence for eligibility as well as minimum qualification criteria as mentioned above, otherwise their tenders will be summarily rejected without consideration of their bid amount.

5. In case of un-workable rate, KMC may ask the bidder to furnish performance guarantee of an amount equal to 10% of estimated (Construction) cost as mentioned in the N.I.T. in shape of Pay Order or Bank Guarantee in favour of K.M.C. at the time of agreement, which will be released along with the Retention Money. In case of non-furnishing this additional performance guarantee, the bid security will be forfeited and other action including black listing will be taken as per rule.
6. The procuring agency may reject all or any bids at any time prior to the acceptance of a bid, subject to the relevant provision of SPPRA Rule 2010.
7. The terms and conditions of contract will also be available on K.M.C. Web Site ([www.karachi.gov.pk](http://www.karachi.gov.pk)) which must be down loaded and be submitted with tender, otherwise tender can be rejected.
8. In case the opening date is declared as public holiday by the Government, the next working day shall be deemed to be the date for submission and opening of tender.

  
Senior Director  
Transport & Communication Deptt.  
K.M.C.  
21/11/2013



B720642



ELIAN AKHTAR Stamp Vendor  
Licence No 129 Shop No. 16, Block-4  
Kafirn Plaza, Gulshan-e-Iqbal, Karachi  
S.K.O

076229

DATE

ISSUED TO WITH ADDRESS Zaid Mehmood  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

### (INTEGRITY PACT)

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS

Contract No: CE (TC&O)/T&C/KMC/2013/306

Dated. 06-11-2013

Contract Value: Rs. 13,868,811/-

Contract Title: IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT  
VARIOUS LOCATIONS IN KARACHI

**M/s. JAZ Associates** 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 Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

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



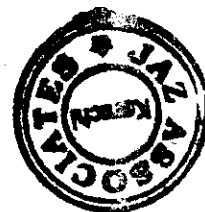
**M/s. JAZ Associates** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

**M/s. JAZ Associates** 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 produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

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



**M/s. JAZ Associates**



KARACHI METROPOLITAN CORPORATION  
TRANSPORT AND COMMUNICATION DEPARTMENT

List of Participants

NAME OF WORK: IMPROVEMENT/RENOVATION OF EXISTING PEDESTRIAN BRIDGES AT  
VARIOUS LOCATION IN KARACHI.

Date of opening: 04.12.2013

<u>S.No.</u>	<u>N a m e.</u>
1.	M/s. Abad Construction Co.
2.	M/s. Shaikh Mehmood Enterprises.
3.	M/s. Sardar & Co.
4.	M/s. H.B.Z Construction Co.
5.	M/s. Shayan Builders Construction.
6.	M/s. Positive Construction Co.
7.	M/s. A.S. Engineering.
8.	M/s. Khalu-uddin Govt Contractor
9.	M/s. Malik & Co.
10.	M/s. Pyramid Engineers.
11.	M/s. Jaz Associates.
12.	M/s. N.A. Electric Concern.
13.	M/s. J.J. Constructor.
14.	M/s. H.S. Enterprises.
15.	M/s. Deen Muhammad.
16.	M/s. Karachi Create.
17.	M/s. Al-Madina Engineering Works.
18.	M/s. Tahir & Co.
19.	M/s Ghauri Builders Wahid Hussain D.A.C.



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/T&C/KMC/2013/ 06

08-01-2014  
Dated ~~08-01-2014~~

1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE(TC&O)T&C/KMC/2013/306
3. Tender Description : Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT NAWAB SIDDIQUE ALI KHAN ROAD NEAR A.O. CLINIC, NAZIMABAD # 7, KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 11 (Eleven)
6. Total Bid Received : 05 (Five)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.24,420 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Al-Madina Engineering Works	Rs.16,496,529	1 <sup>st</sup> Lowest	32.446% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Mansoor Engineering Services J/V M/S Ghouse Builders	Rs.17,200,000	2 <sup>nd</sup> Lowest	29.565% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S Karachi Crete	Rs.17,975,268	3 <sup>rd</sup> Lowest	26.391% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Jaz Associates	Rs.19,217,558	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S Deen Mohammad					

NOT QUOTED

**Recommendations :** The offered amount Rs.16,496,529/= (Rupees sixteen million four hundred ninety six thousand and five hundred and twenty nine only) by M/S Al-Madina Engineering Works is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

With a request to upload on the Website of SPPRA please.

Dy. Director (Web) Computer Section

With a request to upload in the KMC Website.

Copy to :

1. The Senior Director, T&C Department, KMC
2. All Members.



**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

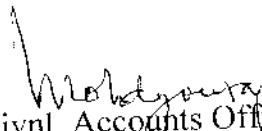
**BIDDER'S QUALIFICATION REPORT**

Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE AT NAWAB  
SIDDIQUE ALI KHAN ROAD NEAR A.O. CLINIC,  
NAZIMABAD # 7, KARACHI**

Name of Contractor : **M/S AL-MADINA ENGINEERING WORKS**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

Dated: 08-01-2014  
12-2013

No. CE/TC&O/TCD/KMC/2013/ 67

- Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
- Tender Reference No. : CE/TC&O/T&C/KMC/2013/306
- Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT ABBOT LABORATORY, NATIONAL HIGHWAY, KARACHI
- Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
- Total Bid Document Sold : 13 (Thirteen)
- Total Bid Received : 06 (Six)
- Technical bid opening date (if applicable): Not Applicable
- No. of bid technically qualified (if applicable) : Not Applicable
- Bid(s) rejected : Nil
- Financial Bid Opening Date : 04.12.2013
- Estimated Cost : Rs.19.950 million
- Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S A. K. Enterprises	Rs.14,102,086	1 <sup>st</sup> Lowest	29.312% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Al-Madina Engineering Works	Rs.14,498,936	2 <sup>nd</sup> Lowest	27.324% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S Malik & Co.	Rs.14,747,558	3 <sup>rd</sup> Lowest	26.077% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Mansoor Engineering Services J/V M/S Ghause Builders	Rs.15,600,000	4 <sup>th</sup> Lowest	21.804% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S Karachi Crete	Rs.17,165,246	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Deen Mohammad				<b>NOT QUOTED</b>	

**Recommendations :** The offered amount Rs.14,102,086/- (Rupees fourteen million one hundred two thousand and eighty six only) by M/S A. K. Enterprises is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

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- All Members.



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**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**  
8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

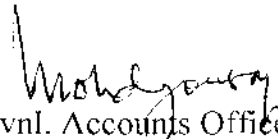
**BIDDER'S QUALIFICATION REPORT**

Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE AT ABBOT LABORATORY, NATIONAL HIGHWAY, KARACHI**

Name of Contractor : **M/S A. K. ENTERPRISES**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/TCD/KMC/2013/08

Dated: 08-01-2014  
12-2013

1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE/TC&O/T&C/KMC/2013/306
3. Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE, SHAREA FAISAL, KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886, dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 14 (Fourteen)
6. Total Bid Received : 06 (Six)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.19,980 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Pyramid Engineers	Rs.12,593,432	1 <sup>st</sup> Lowest	36.97% below the estimated cost	Qualified as per eligibility criteria	The firm is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S A. S. Engineering	Rs.13,704,721	2 <sup>nd</sup> Lowest	31.41% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S H. S. Enterprises	Rs.14,141,504	3 <sup>rd</sup> Lowest	29.22% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Malik & Co.	Rs.14,765,738	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S Mansoor Engineering Services J/V M/S Ghouse Builders	Rs.15,600,000	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Karachi Crete	Rs.16,285,900			Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates

**Recommendations :** The offered amount Rs. 12,593,432/- (Rupees twelve million five hundred ninety three thousand four hundred and thirty two only) by M/S A. K. Enterprises is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

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**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**  
8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

**BIDDER'S QUALIFICATION REPORT**

Name of Work :

**CONSTRUCTION OF PEDESTRIAN BRIDGE AT STAR GATE, SHAREA FAISAL, KARACHI**

Name of Contractor :

**M/S PYRAMID ENGINEERS**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

*Mohd Yousof*  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/TCD/KMC/2013/07

Dated: 08-01-2014  
12-2013

1. Name of Procuring Agency : **KARACHI METROPOLITAN CORPORATION**
2. Tender Reference No. : **CE/TC&O/T&C/KMC/2013/306**
3. Tender Description / Name of Work: **CONSTRUCTION OF PEDESTRIAN BRIDGE AT ALTAF ALI BARELVI ROAD NEAR BARA BOARD, KARACHI**
4. Tender Published : **Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.**
5. Total Bid Document Sold : **13 (Thirteen)**
6. Total Bid Received : **08 (Eight)**
7. Technical bid opening date (if applicable): **Not Applicable**
8. No. of bid technically qualified (if applicable) : **Not Applicable**
9. Bid(s) rejected : **Nil**
10. Financial Bid Opening Date : **04.12.2013**
11. Estimated Cost : **Rs.19.860 million**
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks	
01.	M/S Pyramid Engineers	Rs.12,797,087	1 <sup>st</sup> Lowest	35.563% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.	
02.	M/S A.S. Engineering	Rs.13,632,867	2 <sup>nd</sup> Lowest	31.355% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
03.	M/S H. S. Enterprises	Rs.13,880,071.91 Say Rs.13,880,072	3 <sup>rd</sup> Lowest	30.110% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
04.	M/S M. Y. Engineering	Rs.14,091,597	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
05.	M/S Karachi Crete	Rs.14,800,515	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
06.	M/S Taj Construction	Rs.15,600,000	6 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
07.	M/S J. J. Constructors	Rs.15,801,203	7 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
08.	M/S Deen Mohammad	<b>NOT QUOTED</b>					

**Recommendations :** The offered amount Rs.12,797,087/= (Rupees twelve million seven hundred ninety seven thousand and eighty seven only) by M/S Pyramid Engineers is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

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**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

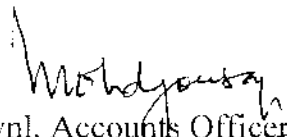
**BIDDER'S QUALIFICATION REPORT**

Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE AT ALTAF ALI BARELVI ROAD NEAR BARA BOARD, KARACHI**

Name of Contractor : **M/S PYRAMID ENGINEERS**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/TCD/KMC/2013/10

Dated: 08-01-2014  
12-2013

1. Name of Procuring Agency : **KARACHI METROPOLITAN CORPORATION**
2. Tender Reference No. : **CE(TC&O)T&C/KMC/2013/306**
3. Tender Description / Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE AT S. M. TAUFIQ ROAD, LIAQUATABAD # 2 NEAR 'C' AREA BUS STOP, KARACHI**
4. Tender Published : **Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.**
5. Total Bid Document Sold : **14 (Fourteen)**
6. Total Bid Received : **09 (Nine)**
7. Technical bid opening date (if applicable): **Not Applicable**
8. No. of bid technically qualified (if applicable): **Not Applicable**
9. Bid(s) rejected : **Nil**
10. Financial Bid Opening Date : **04.12.2013**
11. Estimated Cost : **Rs.19.900 million**
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Pyramid Engineers	Rs.12,998,242	1 <sup>st</sup> Lowest	34.976% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Engineering Services	Rs.13,976,622.43 Say Rs.13,976,622	2 <sup>nd</sup> Lowest	30.082% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S N. A. Electric Concern	Rs.13,977,355	3 <sup>rd</sup> Lowest	30.078% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Abad Construction Co.	Rs.14,074,370	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S M. Y. Engineering Works	Rs.14,136,170	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Karachi Crete	Rs.14,494,991	6 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
07.	M/S Taj Construction Co.	Rs.15,600,000	7 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
08.	M/S J. J. Constructor	Rs.16,474,702				
09.	M/S Decn Muhammad					NOT QUOTED

**Recommendations :** The offered amount Rs.12,998,242/= (Rupees twelve million nine hundred ninety eight thousand and two hundred forty two only) by M/S Pyramid Engineers is recommended by the Procurement Committee to award the work on the basis of lowest quoted offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

CHIEF ENGINEER (ENGG. DESIGN) 2014  
ENGINEERING DEPARTMENT, KMC

Director (CB) SPPRA

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2. All Members.



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**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**  
8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

**BIDDER'S QUALIFICATION REPORT**

Name of Work :

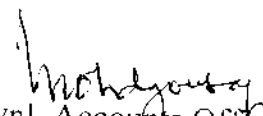
**CONSTRUCTION OF PEDESTRIAN BRIDGE AT S. M. TAUFIQ ROAD, LIAQUATABAD # 2 NEAR 'C' AREA BUS STOP, KARACHI**

Name of Contractor :

**M/S PYRAMID ENGINEERS**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT


Dated 08-01-2014  
12-2013


No. CE/TC&O/TCD/KMC/2013/11

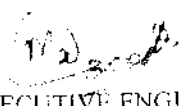
1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE/TC&O/T&C/KMC/2013/306
3. Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE AT PRINCE ALY BOYS & GIRLS SCHOOLS, MALIR, NATIONAL HIGHWAY, KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 11 (Eleven)
6. Total Bid Received : 07 (Seven)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.19.940 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks	
01.	M/S A. K. Enterprises	Rs.13,544,468	1 <sup>st</sup> Lowest	32.073% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.	
02.	M/S N. A. Electric Concern	Rs.13,620,223	2 <sup>nd</sup> Lowest	31.693% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
03.	M/S Al-Madina Engineering Works	Rs.14,197,945	3 <sup>rd</sup> Lowest	28.796% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
04.	M/S Malik & Co.	Rs.14,737,233	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
05.	M/S Taj Construction Co.	Rs.15,600,000	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
06.	M/S Karachi Crete	Rs.16,655,708	6 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates	
07.	M/S Deen Mohammad	<b>NOT QUOTED</b>					

**Recommendations :** The offered amount Rs.13,544,468/- (Rupees thirteen million five hundred forty four thousand four hundred and sixty eight only) by M/S A. K. Enterprises is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

  
CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

  
CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

  
EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

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**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

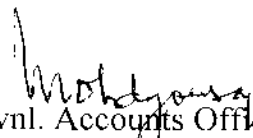
**BIDDER'S QUALIFICATION REPORT**

Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE AT NATIONAL HIGHWAY NEAR PRINCE ALY BOYS & GIRLS SCHOOL, MALIR, KARACHI**

Name of Contractor : **M/S A. K. ENTERPRISES**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CE/TC&O/TCD/KMC/2013/12

Dated: 08-01-2014  
12-2013

1. Name of Procuring Agency : KARACHI METROPOLITAN CORPORATION
2. Tender Reference No. : CE(TC&O)T&C/KMC/2013/306
3. Tender Description / Name of Work: CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D. J. SCIENCE COLLEGE KARACHI
4. Tender Published : Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.
5. Total Bid Document Sold : 16 (Sixteen)
6. Total Bid Received : 08 (Eight)
7. Technical bid opening date (if applicable): Not Applicable
8. No. of bid technically qualified (if applicable) : Not Applicable
9. Bid(s) rejected : Nil
10. Financial Bid Opening Date : 04.12.2013
11. Estimated Cost : Rs.15.130 million
12. Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Engineering Services	Rs.9,377,082.62 say Rs.9,377,083	1 <sup>st</sup> Lowest	38.023% below the estimated cost	Qualified as per eligibility criteria	The firm is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Al-Madina Engineering Works	Rs.9,584,667	2 <sup>nd</sup> Lowest	36.65% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S Abad Construction Co.	Rs.9,615,528	3 <sup>rd</sup> Lowest	36.447% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Ghouse Builders	Rs.10,700,000	4 <sup>th</sup> Lowest	29.28% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S J. J. Constructors	Rs.11,512,882	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Deen Muhammad				<b>NOT QUOTED</b>	
07.	M/S Shaikh Mehmood Enterprises				<b>NOT QUOTED</b>	

8. **Recommendations :** The offered amount Rs.9,377,082.62/- (Rupees nine million three hundred seventy seven thousand and eighty three only) by M/S Engineering Services is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

Director (CB) SPPRA

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**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658


**BIDDER'S QUALIFICATION REPORT**

Name of Work : **CONSTRUCTION OF PEDESTRIAN BRIDGE NEAR D. J. SCIENCE COLLEGE KARACHI**

Name of Contractor : **M/S ENGINEERING SERVICES**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



# TRANSPORT & COMMUNICATION DEPARTMENT, KMC

## BID EVALUATION REPORT

No. CF/TC&O/TCD/KMC/2013/ 13

Dated: 08-01-2014  
12-2013

- Name of Procuring Agency : **KARACHI METROPOLITAN CORPORATION**
- Tender Reference No. : **CE(TC&O)T&C/KMC/2013/306**
- Tender Description / Name of Work: **IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN KARACHI**
- Tender Published : **Daily 'Jang' 'Jasarat', on 15.11.2013, 'Khabrain' on 19.11.2013 also hosted on SPPRA Website vide S. No.17886 dated 08.11.2013 and KMC Website.**
- Total Bid Document Sold : **19 (Nineteen)**
- Total Bid Received : **Ten (10)** **07 (Seven)**
- Technical bid opening date (if applicable): **Not Applicable**
- No. of bid technically qualified (if applicable) : **Not Applicable**
- Bid(s) rejected : **Nil**
- Financial Bid Opening Date : **04.12.2013**
- Estimated Cost : **Rs.19.970 million**
- Bid Evaluation Report :

Sr. No.	Name of Firm / Bidder	Cost offered by the bidder (as calculated)	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance / rejection	Remarks
01.	M/S Jaz Associates	Rs.13,868,811	1 <sup>st</sup> Lowest	30.551% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive and evaluated lowest bidder and below the estimated cost. Recommended for award of work.
02.	M/S Karachi Crete	Rs.14,028,087	2 <sup>nd</sup> Lowest	29.754% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
03.	M/S N. A. Electric Concern	Rs.14,286,164	3 <sup>rd</sup> Lowest	28.461% below the estimated cost	Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
04.	M/S Positive Construction Co.	Rs.15,240,422	4 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
05.	M/S Al-Madina Engineering Works	Rs.15,450,726	5 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
06.	M/S Ghouse Builders	Rs.16,600,000	6 <sup>th</sup> Lowest		Qualified as per eligibility criteria	The bid is responsive. Not recommended for award of work being higher rates
07.	M/S Deen Mohammad				NOT QUOTED	
08.	M/S Saleh Mehmood Enterprises				NOT QUOTED	
09.	M/S H. S. Enterprises				NOT QUOTED	
10.	M/S H.B.Z. Construction Co.				NOT QUOTED	

**Recommendations :** The offered amount Rs.13,868,811/= (Rupees thirteen million eight hundred sixty eight thousand eight hundred and eleven only) by M/S Jaz Associates is recommended by the Procurement Committee to award the work on the basis of lowest quoted / offered bid.

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LAYARI DEVELOPMENT AUTHORITY

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

Director (CB) SPPRA

With a request to upload on the Website of SPPRA please.

Dy. Director (Web) Computer Section

With a request to upload in the KMC Website.

Copy to :

- The Senior Director, T&C Department, KMC
- All Members.



**OFFICE OF THE CHIEF ENGINEER (TC&O)**  
**TRANSPORT & COMMUNICATION DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 9923-0658

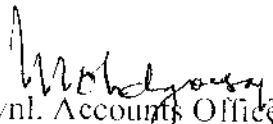
**BIDDER'S QUALIFICATION REPORT**

Name of Work : **IMPROVEMENT / RENOVATION OF PEDESTRIAN BRIDGES AT VARIOUS LOCATIONS IN KARACHI**

Name of Contractor : **M/S JAZ ASSOCIATES**

SR. No.	DESCRIPTION	YES	No.
01.	PEC Certificate C-5 (CE-10)	✓	
02.	Experience of Steel Fabrication of Steel Structure and general civil works	✓	
03.	N.T.N. Certificate	✓	
04.	Valid Professional Tax Certificate	✓	
05.	Pay order of 2% earnest money	✓	
06.	Postal address	✓	
07.	Copy of Terms & Conditions	✓	

Technically qualified as per criteria published in NIT vide Reference No.306 dated 06.11.2013.

  
Divnl. Accounts Officer  
Traffic Control & Operation  
T&C Department, KMC



OFFICE OF THE SENIOR DIRECTOR  
TRANSPORT & COMMUNICATION DEPARTMENT  
**KARACHI METROPOLITAN CORPORATION**

8<sup>th</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Ph: 021-99230655 Fax: 99231304

No. TCD/Sr.Dir(DDO)(Sec1)/260/2013/26  
Dated: 25/06/2013

The Deputy Director (ENF-I),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
KARACHI

**Subject: TCD/SR/DIR/DDO(Sec1)/260/2013/52/2013 DATED 27.05.2013**

With reference to your office letter No. Dir (ENF-I)1219, SPPRA/37-08AK/02-13-6217 dated 25.06.2013, it is clarified that the Tender Procurement Committee is comprising of the following members as per Rule 7 of SPPRA of 2010 :

- |   |          |
|---|----------|
| 1. Chief Engineer (TC&O), TCD, KMC  | Chairman |
| 2. Chief Engineer (P&D), Engg. Deptt. KMC   | Member   |
| 3. Mr. Syed Nafees Agha, Executive, LDA<br>or his representative (outside member) | Member   |

The Divisional Accounts Officer (DAO) of this office is not a member of Procurement Committee and he will neither sign the tender and bid evaluation nor play any role in the decision regarding opening / evaluation / rejection or acceptance of the tenders. He will keep the records of the tenders proceedings only.

*Handwritten signature and date: 11/07/2013*

*Handwritten signature and date: 25/06/2013*  
( Muhammad Ather )  
Senior Director  
T&C Department, KMC

1. The Administrator KMC.
2. The Metropolitan Commissioner, KMC.
3. The MD, SPPRA, Government of Sindh, Karachi.
- ✓ 4. The Chief Engineer (TC&O), T&C Deptt., KMC.



OFFICE OF THE CHIEF ENGINEER (TC&O)  
TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION

3<sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi. ☎ 8923-0658

No. C.E/TC&O/T&C/KMC/2014/ 16

Dated: 08.01.2014

Subject:- MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 07.01.2014 TO FINALIZE THE TENDERS

A meeting to finalize the bids opened on 04.12.2013 for under mentioned work has been held on 07.01.2014 under chairmanship of Chief Engineer, Traffic Control & Operation, T&C Department, KMC, in Committee Room, 3<sup>rd</sup> Floor, Civic Centre. The following attended the meeting:

- |  |          |
|--|----------|
| 1. Chief Engineer (TC&O), T&C Deptt. KMC           | Chairman |
| 2. Chief Engineer (Engg. Design), Engg. Deptt. KMC | Member   |
| 3. Executive Engineer, Lyari Development Authority | Member   |

The evaluation of bids were thoroughly discussed and deliberated upon and finally agreed by the members of the Committee that the bids of the following lowest bidders are being recommended for award of works by competent authority in the cases mentioned against each contractor. The rates quoted by the bidders which are below the engineering estimate.

Sr. No.	NAME OF WORKS	NAME OF CONTRACTORS	COSTS OF WORK
01.	Improvement / Renovation of Pedestrian Bridges at various locations in Karachi	M/S Jaz Associate	Rs. 7,888,811
02.	Construction of Pedestrian Bridge at D. J. Science College, Karachi	M/S Engineering Services	Rs. 9,577,685
03.	Construction of Pedestrian Bridge at National Highway Prince Ali Boys Girls School, Mallir, Karachi	M/S A. K. Enterprises	Rs. 13,541,468
04.	Construction of Pedestrian Bridge at S. M. Tariq Road, Liaquatabad No.2 near 'C' Area Bus Stop, Karachi	M/S Pyramid Engineers	Rs. 12,998,311
05.	Construction of Pedestrian Bridge at Altat Bareilly Road near Bara Board, Karachi	M/S Pyramid Engineers	Rs. 12,797,687
06.	Construction of Pedestrian Bridge at Star Gate, National Highway, Karachi	M/S Pyramid Engineers	Rs. 12,593,437
07.	Construction of Pedestrian Bridge at Abbot Laboratory, National Highway, Karachi	M/S A. K. Enterprises	Rs. 14,162,086
08.	Construction of Pedestrian Bridge at Nawab Siddique Ali Khan Road near A.O. Clinic, Nazimabad # 7, Karachi	M/S Al-Madina Engineering Work	Rs. 6,496,129

Bid evaluation reports are recommended for award of work to the contractors (lowest bidders).

CHIEF ENGINEER (TC&O)  
T&C DEPARTMENT, KMC

CHIEF ENGINEER (ENGG. DESIGN)  
ENGINEERING DEPARTMENT, KMC

EXECUTIVE ENGINEER  
LARI DEVELOPMENT AUTHORITY

# SPPRA BIDDING DOCUMENT

TRANSPORT & COMMUNICATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

CONSTRUCTION OF PEDESTRIAN BRIDGES AT

SR. No.	NAME OF WORKS
01.	Improvement/Renovations of Pedestrian Bridge at various locations in Karachi
02.	Construction of Pedestrian Bridge near D.L. Science College Karachi
03.	Construction of Pedestrian Bridge at National Highway Prince Aly Boys Girls School Malir
04.	Construction of Pedestrian Bridge at S.M. Taufiq Road Liaquatabad No.2 near 'C' Area Bus Stop
05.	Construction of Pedestrian Bridge at Alif Barelvi Road near Bara Board
06.	Construction of Pedestrian Bridge at Star Cafe National Highway Karachi
07.	Construction of Pedestrian Bridge at Abho Laboratory National Highway Karachi
08.	Construction of Pedestrian Bridge at Nawab Siddique Ali Khan Road near A.O. Clinic Nazimabad

# **INSTRUCTIONS TO PROCURING AGENCIES**

**INSTRUCTIONS TO PROCURING AGENCIES**  
**(Not to be included in Bidding Documents)**

**A. Basis of Documents**

These Documents have been prepared as a global document intended to be used by different agencies/users according to their requirements. This document is envisaged for National Competitive Bidding (NCB), meant for use for Works costing not more than Rs. 25 Million. These documents may be tailored according to the scope of works as well as in case of contracts on International Competitive Bidding (ICB) basis, funded by international financial institutions/donors, with payments in foreign currencies. Procuring agencies are then to tailor the relevant clauses to suit their requirements including appropriate modifications in the relevant sections of the documents in the light of SPPRA Bidding Documents for Large Works.

The Procuring Agency is expected to manage the Contract itself. The role of Engineer may be added by the Procuring Agency, if the Procuring Agency wishes to engage a consultant. The role of the Engineer with specific delegated powers under various clauses of Instructions to Bidders such as clarifications of Bid Documents, Amendment of Bid Documents, evaluation of Bids etc. and to administer the Contract under various clauses of Conditions of Contract should have been specified. The Procuring Agency will be required to set out in the specifications and drawings the full scope of work including the extent of design to be done by the Contractor, if any.

**B. Contents of Documents**

As stated in Clause IB.4 of Instructions to Bidders, the complete Bidding Documents in addition to Invitation for Bids shall comprise items listed therein including any addendum to Bidding Documents issued in accordance with IB.6. The Standard Form of Bidding Documents (for Small Contracts) includes the following:

1. Instructions to Bidders & Bidding Data
2. Form of Bid & Schedules to Bid
3. Conditions of Contract & Contract Data
4. Standard Forms
5. Specifications
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note(s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the Bidding Documents:

- (i) Invitation for Bids



- (ii) Bidding Data
- (iii) Schedules to Bid (Samples)
- (iv) Schedule of Prices (Format)
- (v) Contract Data
- (vi) Specifications
- (vii) Drawings, if any

The Procuring agency's attention is drawn to the following while finalizing the Bidding Documents.

### **C. Notice Inviting Tender/ Invitation for Bids/ Request for Expression of Interest**

The —Notice Inviting Tender is meant for publication of tenders for calling bids in the newspapers and SPPRA Website.

The blank spaces wherever shown are required to be filled by the Procuring Agency before issuance of Bidding Documents.

The Procuring Agency may modify para 1 of Notice Inviting Tender as per its requirements. The notice should be published so as to give the interested bidders sufficient working period for preparation and submission of bids - not less than 15 days for National Competitive Bidding and 45 days for International Competitive Bidding (SPP Rule 18).

1. The eligible bidders are defined in IB.2; the text can be amended by the Procuring Agency as deemed appropriate.
2. The non-refundable fee for the sale of Bidding Documents should be nominal so as to cover printing/reproduction and mailing costs and to ensure that only bona-fide bidders shall apply (SPP Rule 20).
3. The amount of Bid Security should be a lump sum figure or a percentage, but not less than 1% and more than 5% of bid price and should be in accordance with IB.13.1 (SPP Rule 37).
4. If the venue of receipt of bids and the opening of bids is the same, the times for receipt and opening of bids are to be entered in last Para of the Notice Inviting Tender, otherwise indicate the name, address and exact location for the opening of bids. However the date for the receipt and the opening of bids shall be same (SPP Rule 41).

### **D. Instructions to Bidders**

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

The Instructions to Bidders can be used as given. Procuring agency may have to make changes under Bidding Data.

The Procuring Agency's or Engineer's Representative, if any, shall exercise powers of the Engineer/Procuring Agency under and in connection with Clauses IB.5, IB.6, IB.16, etc. In

case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly to specify the role of the Engineer by the Procuring Agency, otherwise the Engineer's reference wherever exist, except Sub-Clause 1.1.20 & Clause 15 of Conditions of Contract and Item 1.1.20 of Contract Data, shall be deleted.

#### **E. Bidding Data**

The blank spaces wherever shown in Bidding Data are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Contents of IB.10.3 may be retained or modified by the Procuring Agency.
2. Procuring Agency should insert required experience in IB.11.2.
3. Referring to IB.14.1, the period of bid validity may range from 30 to 90 days depending upon the size and nature of the works. Number of days shall be filled in as per Procuring Agency's requirements.
4. Contents of IB.16.3 to IB.16.8 may be retained or modified by the Procuring Agency in accordance with its requirements.

#### **F. Schedules to Bid**

Specimen of Schedules to Bid including format of Schedule of Prices are provided in this document. The Procuring Agency may add/delete/modify as per its requirement.

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents except those required to be provided by the Contractor.

#### **G. Conditions of Contract**

The procuring agency while preparing Contract Data, shall ensure that no Clause of Conditions of Contract is deleted and that the changes included in Contract Data shall be such as not to change the spirit of the document. Any adjustment or change in clauses of Conditions of Contract to meet specific project features shall be made with care and incorporated in Contract Data.

#### **H. Contract Data**

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Referring to Sub-Clause 1.1.1 of Conditions of Contract, the Engineer/Procuring Agency may add, in order of priority, such other documents as to form part of the Contract, in Sub-Clause 1.3 of the Contract Data.
2. The Procuring Agency's Representative, if any, shall exercise powers of the Procuring Agency under and in connection with Sub-Clauses 1.3, 2.3, 4.2, 4.3, 5.1, 7.3, 8.2, 9.1, 9.2, 10.1, 10.2, 10.5, 11.1, 11.5, 12.1, 13.2 and 14.1 of the Conditions of Contract. In case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly by the Procuring Agency.

3. The sum insured for different insurances including minimum amount of third party insurance should be assessed by the Engineer/Procuring Agency and entered in Contract Data. Such insurance cover shall be carried out with Insurance Company having at least AA rating from PACRA / JCR in the favour of the procuring agency.
4. The time for completion of the whole of the works should be assessed by the Engineer/Procuring Agency and entered in the Contract Data.
5. The Conditions of Contract contain no overall limit on the Contractor's liability. The amount of **liquidated damages** per day of delay shall be entered by the Engineer/Procuring Agency in Contract Data. Usually the liquidated damages are set between **0.05 percent and 0.10 percent per day and the maximum limit as 10 percent of contract price stated in the Letter of Acceptance.**
6. Any amendment and/or additions to the Conditions of the Contract that are specific to a given Bid/Contract should be included by the Procuring agency. This may include but not be limited to the provisions regarding the following:
  - a) Terms of Payment should be prepared and incorporated in Contract Data by the Engineer/Procuring Agency.
  - b) The Engineer/Procuring Agency to make sure that all taxes and duties are included by the Bidders/Contractors in their prices.

**I. Specifications**

To be prepared and incorporated by the Engineer/Procuring Agency

**J. Drawings**

To be prepared and incorporated by the Engineer/Procuring Agency, if required.

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## INVITATION FOR BIDS

## INVITATION FOR BIDS

Date: \_\_\_\_\_

Bid Reference No.: \_\_\_\_\_

1. The Procuring Agency, \_\_\_\_\_ [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category( not required for works costing Rs 2.5 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, \_\_\_\_\_ [enter title, type and financial volume of work], which will be completed in \_\_\_\_\_ [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees \_\_\_\_\_ (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at \_\_\_\_\_ (Mailing Address).
3. All bids must be accompanied by a Bid Security in the amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or \_\_\_\_\_ percentage of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered to \_\_\_\_\_ (Indicate Address and Exact Location) at or before \_\_\_\_\_ hours, on \_\_\_\_\_ (Date). Bids will be opened at \_\_\_\_\_ hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.  
2. The bid shall be opened within one hour after the deadline for submission of bids.]

# INSTRUCTIONS TO BIDDERS & BIDDING DATA

## Notes on the Instructions to Bidders

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

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- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

### **IB.3 Cost of Bidding**

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

## **B. BIDDING DOCUMENTS**

### **IB.4 Contents of Bidding Documents**

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

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

### **IB.5 Clarification of Bidding Documents**

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

### **C. PREPARATION OF BIDS**

#### **IB.7 Language of Bid**

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

#### **IB.8 Documents Comprising the Bid**

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

#### **IB.9 Sufficiency of Bid**

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

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

#### **IB.10 Bid Prices, Currency of Bid and Payment**

- 10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

#### **IB.11 Documents Establishing Bidder's Eligibility and Qualifications**

- 11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

#### **IB.12 Documents Establishing Works' Conformity to Bidding Documents**

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

### **IB.13 Bid Security**

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
  - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
  - (c) in the case of a successful bidder, if he fails within the specified time limit to:
    - (i) furnish the required Performance Security or
    - (ii) sign the Contract Agreement.

### **IB.14 Validity of Bids, Format, Signing and Submission of Bid**

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them —ORIGINAL and —COPY as appropriate. In the event of discrepancy between them, the original shall prevail.

14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.

14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

#### **D. SUBMISSION OF BID**

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

15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.

15.2 The inner and outer envelopes shall

- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
- (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
- (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
- (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
- (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.

15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.

15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.

15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

## E. BID OPENING AND EVALUATION

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

16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.

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

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).

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

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

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

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

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

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency,

provided such waiver does not prejudice or affect the relative ranking of any other bidders.

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

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

**(B) Minor Deviations**

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

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

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

**16.8 Evaluated Bid Price**

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

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.



- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.

#### **IB.17 Process to be Confidential**

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

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

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

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

## F. AWARD OF CONTRACT

### IB.18. Post Qualification

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

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

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

### IB.19 Award Criteria & Procuring Agency's Right

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

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

### IB.20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ---% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

### **IB.21 Performance Security**

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- (1) Evaluation Report;
  - (2) Form of Contract and letter of Award;
  - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

**IB.22 Integrity Pact** The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupces ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

## BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

### Instructions to Bidders

#### Clause Reference

- 1.1 **Name of Procuring Agency**  
Transport & Communication Department, KMC

*(Insert name of the Procuring Agency)*

#### Brief Description of Works

- 5.1 (a) Procuring Agency's address:

*(Insert address of the Procuring Agency with telex/fax)*

- (b) Engineer's address:

*(Insert name and address of the Engineer, if any, with telex/fax.)*

- 10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

- 11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*
- i. Financial capacity: *(must have turnover of Rs-----Million);*
  - ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*
  - iii. Construction Capacity: *(mention the names and number of equipments required for the work).*

- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

\_\_\_\_\_

\_\_\_\_\_

*(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)*

14.1 **Period of Bid Validity**

Office of the Senior Director, Transport & Communication Department, KMC  
8<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, University Road, Karachi

*(Fill in "number of days" not exceeding 90)*

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

\_\_\_\_\_

*(insert postal address or location of bid box for delivery by hand)*

15.1 **Deadline for Submission of Bids**

Time: \_\_\_\_\_ AM/PM on \_\_\_\_\_.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Office of the Senior Director, T&C Department, 8<sup>th</sup> Floor, Civic Centre

Time: \_\_\_\_\_ Date: 4.12.2013

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,

- \* (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. *(Select either of them)*

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

**FORM OF BID AND SCHEDULES TO BID**

4



referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20

Signature \_\_\_\_\_

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

\_\_\_\_\_  
*(Name of Bidder in Block Capitals)*

*(Seal)*

Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

(Signature) \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**[SCHEDULES TO BID INCLUDE THE FOLLOWING:**

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be Performed by Subcontractors
- Schedule D to Bid: Proposed Program of Works
- Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact]

**SCHEDULE – A TO BID**

**SCHEDULE OF PRICES**

<u>Sr. No.</u>		<u>Page No.</u>
1.	Preamble to Schedule of Prices.....	24
2.	Schedule of Prices.....	26
	* (a) Summary of Bid Prices	
	* (b) Detailed Schedule of Prices /Bill of Quantities (BOQ)	

*\* [To be prepared by the Engineer/Procuring Agency]*

**PREAMBLE TO SCHEDULE OF PRICES**

**1. General**

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

**2. Description**

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

**3. Units & Abbreviations**

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the Systeme Internationale d'Unites (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

**4. Rates and Prices**

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where

## SCHEDULE - A TO BID

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 and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- \*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*\*(Procuring Agency may modify as appropriate)*

- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

### 5. Bid Prices

#### 5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

#### 5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

### 6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<p><b>(A) Building Work</b></p> <p>1. Civil works</p> <p>2. Internal sanitary and water supply</p> <p>3. Electrification</p> <p>4. External Development works</p> <p>5. Miscellaneous Items</p> <p><b>(B) Road Work.</b></p> <p>1. Earthwork</p> <p>2. Hard Crust and Surface Treatment</p> <p>3. Culverts and Bridges</p> <p>4. Miscellaneous Items</p> <p><b>(C) Public Health Engineering Works.</b></p> <p>1. Earthwork</p> <p>2. Subsurface Drains</p> <p>3. Pipe Laying and Man holes</p> <p>4. Tube wells, Pump houses</p> <p>5. Compound wall</p> <p>6. Miscellaneous Items</p>	
	<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</p>	

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	<b>I. (Civil works)</b>			
1. 2. 3.	<b>II. Internal sanitary and water supply.</b>			
1. 2. 3.	<b>III. Electrification.</b>			
1. 2. 3.	<b>IV. External Development works.</b>			
1. 2. 3.	<b>V. Miscellaneous Items</b>			
<p>Total (to be carried to Summary of Bid Price)            Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				

**SCHEDULE - B TO BID**

**\*SPECIFIC WORKS DATA**

*(To be prepared and incorporated by the Procuring Agency)*

*\*(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*



## SCHEDULE – C TO BID

### WORKS TO BE PERFORMED BY SUBCONTRACTORS\*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. ( <i>attach evidence</i> )
-------------------------------------	-------------------------------------	--

**Note:**

- \* *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
  2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
  3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

## SCHEDULE – D TO BID

### PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

## SCHEDULE – E TO BID

### METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organisation chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

**SCHEDULE – F TO BID**

**(INTEGRITY PACT)**

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

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] 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 [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....  
[Procuring Agency]

[Contractor]

## CONDITIONS OF CONTRACT

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### CONDITIONS OF CONTRACT

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## CONDITIONS OF CONTRACT

### 1. GENERAL PROVISIONS

#### 1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

##### **The Contract**

- 1.1.1 —Contract<sup>1</sup> means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 —Specifications<sup>1</sup> means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 —Drawings<sup>1</sup> means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

##### **Persons**

- 1.1.4 —Procuring Agency<sup>1</sup> means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 —Contractor<sup>1</sup> means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 —Party<sup>1</sup> means either the Procuring Agency or the Contractor.

##### **Dates, Times and Periods**

- 1.1.7 —Commencement Date<sup>1</sup> means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 —Day<sup>1</sup> means a calendar day
- 1.1.9 —Time for Completion<sup>1</sup> means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

##### **Money and Payments**

- 1.1.10 —Cost<sup>1</sup> means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but

does not include any allowance for profit.

### **Other Definitions**

- 1.1.11 —Contractor's Equipment<sup>l</sup> means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 —Country<sup>l</sup> means the Islamic Republic of Pakistan.
- 1.1.13 —Procuring Agency's Risks<sup>l</sup> means those matters listed in Sub-Clause 6.1.
- 1.1.14 —Force Majeure<sup>l</sup> means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15 —Materials<sup>l</sup> means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 —Plant<sup>l</sup> means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 —Site<sup>l</sup> means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 —Variation<sup>l</sup> means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 —Works<sup>l</sup> means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 —Engineer<sup>l</sup> means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

### **1.2 Interpretation**

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

### **1.3 Priority of Documents**

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.



1.4 **Law**

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 **Communications**

All Communications related to the Contract shall be in English language.

1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

**Site Investigation Reports** are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. **ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES**

3.1 **Authorised Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

### **3.2 Engineer's/Procuring Agency's Representative**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

## **4. THE CONTRACTOR**

### **4.1 General Obligations**

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

### **4.2 Contractor's Representative**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

### **4.3 Subcontracting**

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

### **4.4 Performance Security**

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

## **5. DESIGN BY CONTRACTOR**

### **5.1 Contractor's Design**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The

Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

## 5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

## 6. PROCURING AGENCY'S RISKS

### 6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

- i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

## 7. TIME FOR COMPLETION

### 7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

### 7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

### 7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

### 7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

## 8. TAKING-OVER

### 8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

## 8.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either take over the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

## 9. **REMEDYING DEFECTS**

### 9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

### 9.2 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

## 10. **VARIATIONS AND CLAIMS**

### 10.1 **Right to Vary**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

## 10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

## 10.3 Changes in the Quantities.

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

## 10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

## 10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any

Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

#### 10.6 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemised detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

### 11. **CONTRACT PRICE AND PAYMENT**

#### 11.1 (a) **Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

#### (b) **Valuation of the Works**

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

#### 11.2 **Monthly Statements**

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

### 11.3 **Interim Payments**

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

### 11.4 **Retention**

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

### 11.5 **Final Payment**

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

### 11.6 **Currency**

Payment shall be in the currency stated in the Contract Data.

## 12. **DEFAULT**

### 12.1 **Defaults by Contractor**

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.



## 12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilise from the Site.

## 12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilise from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

## 12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilisation together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

## 13. RISKS AND RESPONSIBILITIES

### 13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care

of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

### 13.2 **Force Majeure**

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

## 14. **INSURANCE**

### 14.1 **Arrangements**

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

### 14.2 **Default**

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or

remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

## **15. RESOLUTION OF DISPUTES**

### **15.1 Engineer's Decision**

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

### **15.2 Notice of Dissatisfaction**

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

### **15.3 Arbitration**

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

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**16 INTEGRITY PACT**

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

## CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

### Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any  
(To be listed by the Procuring Agency)

1.1.4 **The Procuring Agency** means  
Transport & Communication Department, KMC

1.1.5 **The Contractor** means  
\_\_\_\_\_

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 180 (one hundred eighty) days  
(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 **Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details**  
Chief Engineer (TC&O), Transport & Communication Department, KMC

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) \_\_\_\_\_
- (j) \_\_\_\_\_

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** \_\_\_\_\_

3.2 **Name and address of Engineer's/Procuring Agency's representative**

4.4 **Performance Security:**

Amount \_\_\_\_\_

Validity \_\_\_\_\_

*(Form: As provided under Standard Forms of these Documents)*

5.1 **Requirements for Contractor's design (if any):**

Specification Clause No's \_\_\_\_\_

7.2 **Programme:**

**Time for submission:** Within fourteen (14) days\* of the Commencement Date.

**Form of programme:** \_\_\_\_\_ *(Bar Chart/CPM/PERT or other)*

7.4 Amount payable due to failure to complete shall be \_\_% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

*(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)*

7.5 **Early Completion**

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 **Period for remedying defects**

\_\_\_\_\_  
\_\_\_\_\_

10.2 (e) **Variation procedures:**

Day work rates \_\_\_\_\_  
\_\_\_\_\_ (details)

11.1 **Terms of Payments**

a) **Mobilization Advance**

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

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5<sup>th</sup> of the advance **inclusive of the interest** thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) **Secured Advance on Materials**

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31 (Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
  - (i) The materials are in accordance with the Specifications for the Permanent Works;
  - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
  - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
  - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
  - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
  - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
  - (viii) Detailed account of advances must be kept in part II of running account bill; and
  - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract
- (b) Recovery of Secured Advance:
- (i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.
  - (ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column; —deduct quantity utilized in work measured since previous bill, equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.
- (c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
  - (ii) value of secured advance on the materials and valuation of variations (if any).
  - (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
  - (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 \*(a) **Valuation of the Works:**

- i) Lump sum price \_\_\_\_\_ (details), or
- ii) Lump sum price with schedules of rates \_\_\_\_\_ (details), or
- iii) Lump sum price with bill of quantities \_\_\_\_\_ (details), or
- iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR \_\_\_\_\_ (details), or/and
- v) Cost reimbursable \_\_\_\_\_ (details)



11.3 **Percentage of retention\*:** five (5%)

11.6 **Currency of payment:** Pak. Rupees

14.1 **Insurances:** (Procuring Agency may decide, keeping in view the nature and the scope of the work)

**Type of cover**

The Works

**Amount of cover**

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

**Type of cover**

Contractor's Equipment:

**Amount of cover**

Full replacement cost

**Type of cover**

Third Party-injury to persons and damage to property

\_\_\_\_\_  
(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

\_\_\_\_\_  
\_\_\_\_\_

Other cover\*:

\_\_\_\_\_  
(In each case name of insured is Contractor and Procuring Agency)

14.2 **Amount to be recovered**

Premium plus \_\_\_\_\_ percent (\_\_\_\_%).

15.3 **Arbitration\*\***

Place of Arbitration: \_\_\_\_\_

\_\_\_\_\_  
\* (Procuring Agency to specify as appropriate)

\*\* (It has to be in the Province of Sindh)

## STANDARD FORMS

*(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).*

**FORM OF BID SECURITY**  
(Bank Guarantee)

Guarantee No. \_\_\_\_\_  
Executed on \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with  
address: \_\_\_\_\_

Name of Principal (Bidder) with  
address: \_\_\_\_\_

Sum of Security (express in words and  
figures): \_\_\_\_\_

Bid Reference No. \_\_\_\_\_ Date of Bid \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the \_\_\_\_\_, (hereinafter called The --Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for \_\_\_\_\_ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
  - (a) the Principal withdraws his Bid during the period of validity of Bid, or
  - (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
  - (c) failure of the successful bidder to
    - (i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
    - (ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

\_\_\_\_\_  
Guarantor (Bank)

Witness:

1. \_\_\_\_\_  
\_\_\_\_\_  
Corporate Secretary (Seal)

2. \_\_\_\_\_  
\_\_\_\_\_  
(Name, Title & Address)

- 1. Signature \_\_\_\_\_
- 2. Name \_\_\_\_\_
- 3. Title \_\_\_\_\_

Corporate Guarantor (Seal)

**FORM OF PERFORMANCE SECURITY  
(Bank Guarantee)**

Guarantee No. \_\_\_\_\_  
Executed on \_\_\_\_\_  
Expiry Date \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with  
address: \_\_\_\_\_

Name of Principal (Contractor) with  
address: \_\_\_\_\_

Penal Sum of Security (express in words and  
figures) \_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_ (hereinafter called the Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for \_\_\_\_\_  
\_\_\_\_\_ (Name of Contract) for the \_\_\_\_\_  
\_\_\_\_\_ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall

be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, \_\_\_\_\_ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

\_\_\_\_\_  
Guarantor (Bank)

Witness:  
1. \_\_\_\_\_

1. Signature \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

2. Name \_\_\_\_\_

2. \_\_\_\_\_

3. Title \_\_\_\_\_

\_\_\_\_\_  
(Name, Title & Address)

\_\_\_\_\_  
Corporate Guarantor (Seal)

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the --Agreement) made on the \_\_\_\_\_ day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the --Procuring Agency) of the one part and \_\_\_\_\_ (hereinafter called the --Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ 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 Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)



## MOBILIZATION ADVANCE GUARANTEE

Guarantee No. \_\_\_\_\_

Executed on \_\_\_\_\_

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the \_\_\_\_\_ (hereinafter called the Procuring Agency) has entered into a Contract for

\_\_\_\_\_

\_\_\_\_\_ (Particulars of Contract), with

\_\_\_\_\_

\_\_\_\_\_ (hereinafter called the Contractor).

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs. \_\_\_\_\_ Rupees \_\_\_\_\_) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS the Procuring Agency has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS \_\_\_\_\_ (Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than \_\_\_\_\_  
by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

\_\_\_\_\_  
Guarantor (Scheduled Bank)

Witness:

1. \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary (Seal)

2. \_\_\_\_\_

\_\_\_\_\_  
(Name, Title & Address)

1. Signature \_\_\_\_\_

2. Name \_\_\_\_\_

3. Title \_\_\_\_\_

\_\_\_\_\_  
Corporate Guarantor (Seal)

**INDENTURE FOR SECURED ADVANCES.**

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time ).

This INDENTURE made the ..... day of .....  
----- -197--" BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated ..... (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).)

AND WHEREAS the contractor has applied to the .....  
— ..... for an advance to him of Rupees .....  
(Rs. .... ) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs. .... ) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor  
Fin R.Form.17.A  
on ----- — and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees .....  
(Rs. ----- ) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :-

- (1) That the said sum of Rupees .....  
(RF. ----- ) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been  
Fin R Form No. 17-A

Offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other  
Fin R Form No. 17-A

Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer ----- (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (then actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve

percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupccs ..... - ..... (Rs. .... ) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once therewith the Government may at any time thereafter adopt all or any of following courses as it may deem best :-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the aid advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer ..... Circle whose ..... decision shall be final and the provisions of the Indian Arbitration Act for the time being in force so far as they are applicable shall apply to any such reference.

In witnesses whereof the\* ----- on behalf of the  
Governor of Sindh and the said -----  
their respective hands and seals the day and first above written.

Signed, sealed and delivered by\* In  
the presence of

Seal

1st witness 2<sup>nd</sup> witness

Signed, sealed and delivered by\* In  
the presence of

Seal

1st Witness 2<sup>nd</sup> witness

## SPECIFICATIONS

### *[Note for Preparing the Specifications]*

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

#### Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.]

## **\*DRAWINGS**

*\* (Note: The Engineer/Procuring Agency may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).*