

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1905, 2017-18
- 3). TITLE OF CONTRACT **CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION ALONG SHAHEED-E-MILLAT ROAD.**
- 4). TENDER NUMBER PD/LGP/GOS/151/2017
- 5). BRIEF DESCRIPTION OF CONTRACT

Presently, traffic congestion is a major problem for this extensively busy shopping area. Moreover, the pavement condition is extremely bad, with several patches, potholes and many other pavement distresses. The severity is further aggravated with settlement of sewerage and other underground utilities trenches. These results in long waiting ques of traffic, making the whole area heavily congested.

With the completion of this project, the whole area and its surrounding will be transformed in a smooth flow area, in terms of traffic flow, as there would be no traffic jams and it would provide the vehicular traffic with ease of mind, and it would go a long way in saving their time and energy.
- 6). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs. 1500.00 Million
- 8). ENGINEER'S ESTIMATE Rs. 1500.00 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150Days
- 10). TENDER OPENED ON (DATE & TIME) 10-08-2017(Prequalification Documents) 05-12-2017 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Four (04 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sachal Engineering Works Pvt. Ltd,
Business Avenue Shahrah-e-Faisal,
Karachi.

15). DATE OF CONTRACT SIGNING 06-01-2018
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.51,51,80,562/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sachal Engineering Works Pvt. Ltd,

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**
(i) Least Cost _____

(ii) QCBS _____

(i) QBC _____

(ii) CQS _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 33940

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Daily Aman & Daily Hilal-e-Pakistan date 22-07-2017 etc
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

- 24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--
- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of consultancies)

Yes	✓	No	
-----	---	----	--
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?

Yes	✓	No	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	✓ CRC did not agree
No	
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
-----	---	----	--

41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

S.P.A.

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 53 /2018

Dated: 6-2-2018

To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.

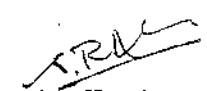
WORK ORDER

Subject:- **CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION
ALONG SHAHEED-E-MILLAT ROAD.** (Provincial ADP # 1905, 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.51,51,80,562/-** (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only) after calculation. You may therefore contact the Project Manager (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Sachal Engineering Works (Pvt.) Ltd. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **150 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.


Executive Engineer
Local Government Department,
Government of Sindh

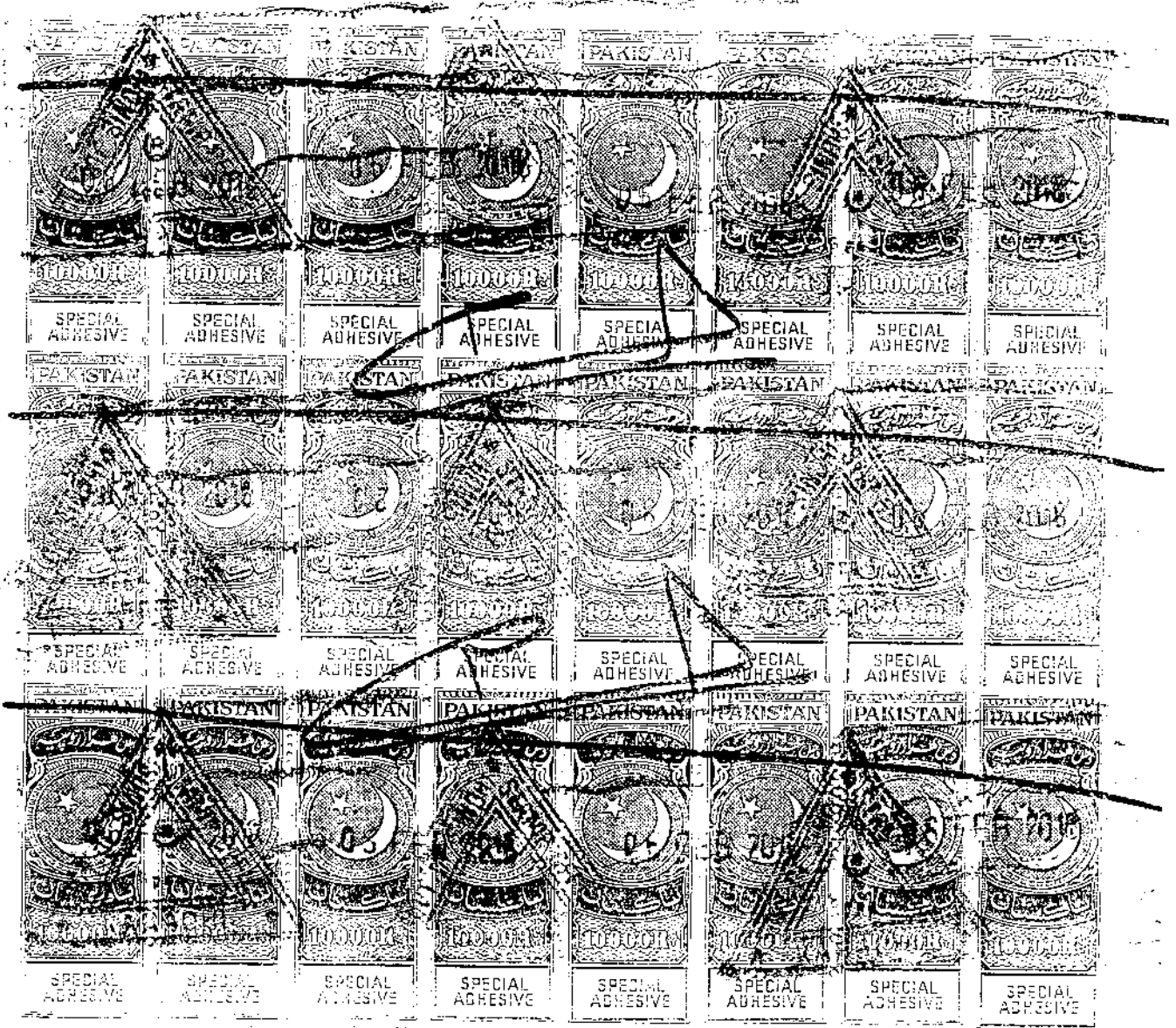
Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Project Manager(Concerned), GOS.
3. Office Copy/ Master File.

1001

Handwritten signature

1005000



24



Stamp Value Rs. 18,03,200/-

CONTRACT AGREEMENT

Project: CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION ALONG SHAHEED-E-MILLAT ROAD. (Provincial ADP # 1905, 2017-18)

Cost: Rs.51,51,80,562/- (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only).

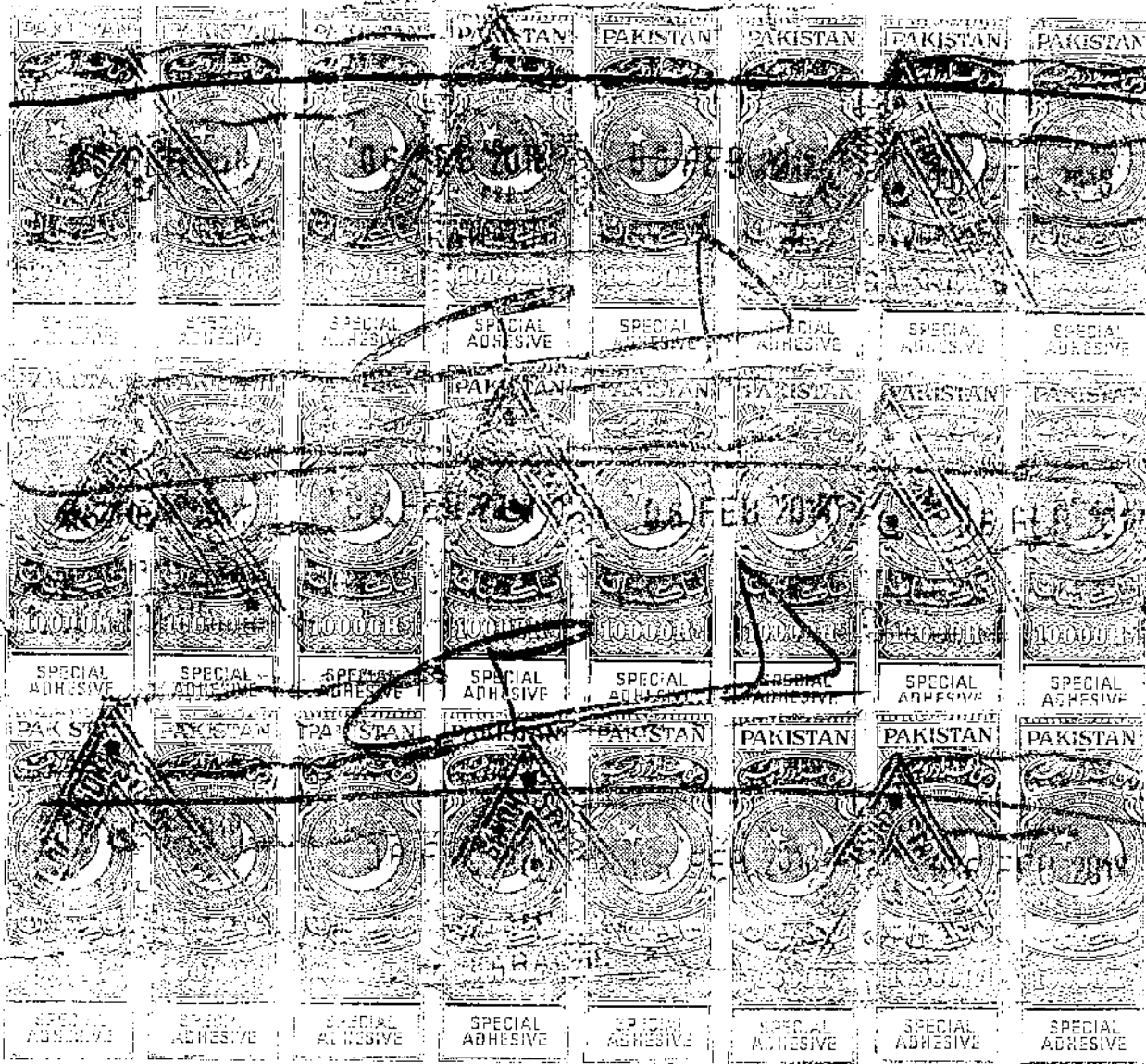
Completion Time: 150 Days

Penalty Rs.3000/- P. Day

An Agreement made this 06th day of January 2018 between the Project Director, Local Government Project Department, Government of Sindh through its Chief Engineer (Local Government Project Department), Government of Sindh



2/2/2018



24
24
—
48

hereinafter called the "PD, Local Government Department", (which expression shall mean and include his successors) of the One part and M/s Sachal Engineering Works (Pvt.) Ltd., Office # 507 Business Avenue, Shahrah-e-Faisal, Karachi through their Manager Projects Mr. J.K. DAWANI hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

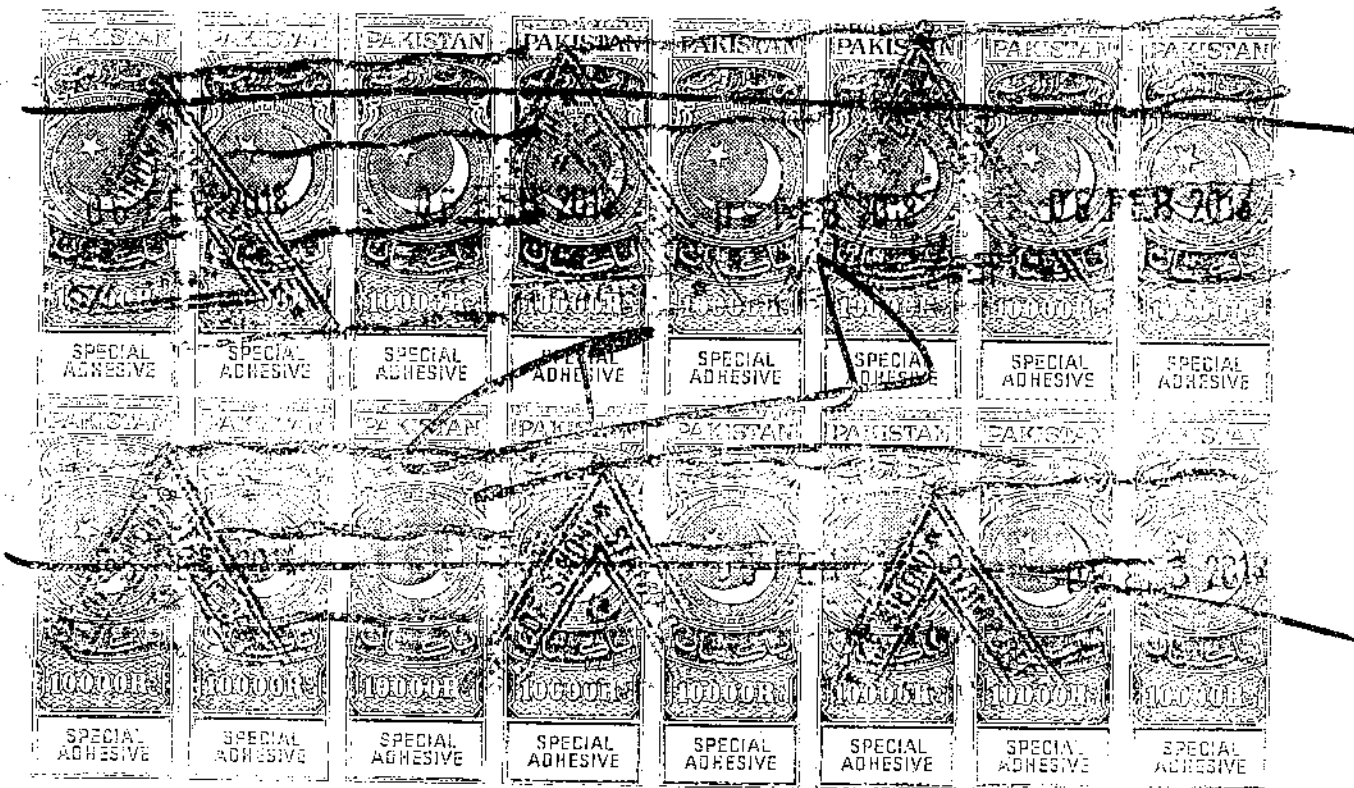
Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 05-12-2017 Rs.51,51,80,562/- (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only) for construction and completion of the work namely, CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION ALONG SHAHEED-E-MILLAT ROAD at a Cost of Rs.51,51,80,562/- (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only) within a period of 150 Days and Penalty Rs.3000/- Per day according to the specification and general

Handwritten signature and initials.



LA 215
2/2/2018

100 5000 /



48
16
64

conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

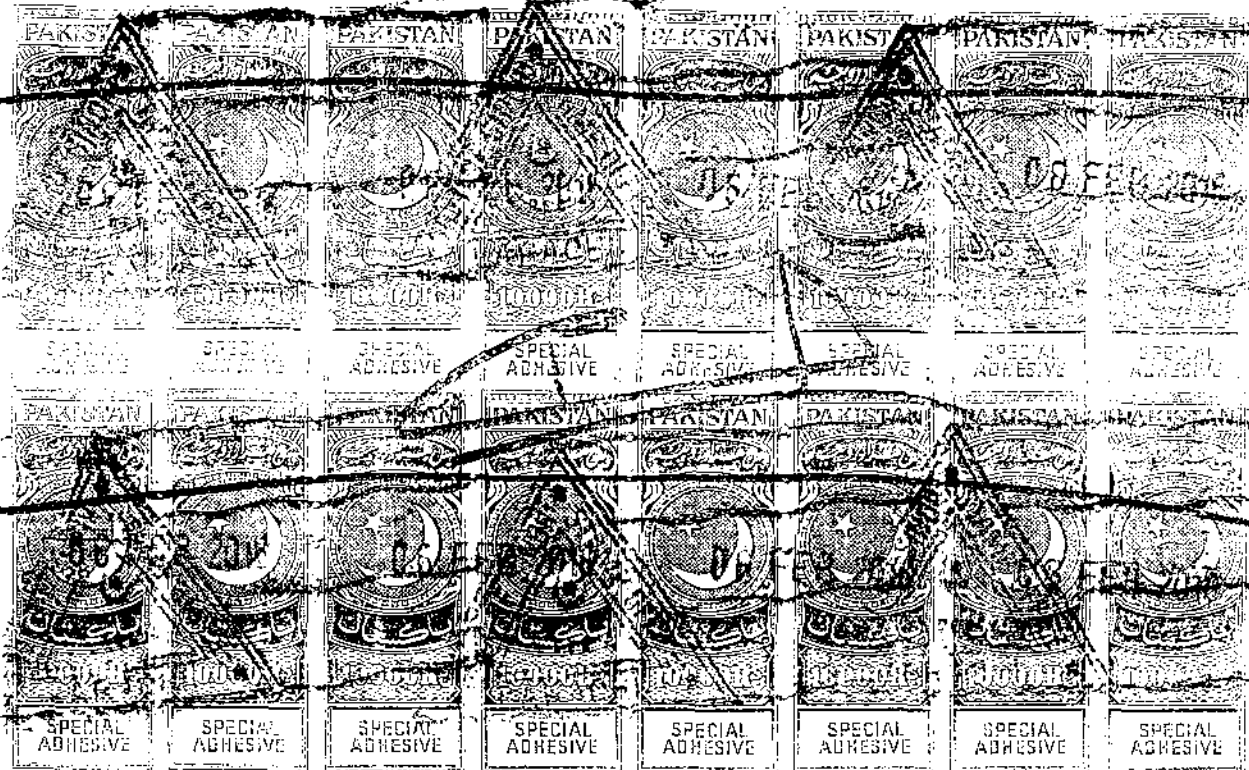
AND WHEREAS the Contractor has already deposited with the PD, Local Government Department, GOS a sum of Rs.1,45,49,171 (Rupees One Crore Forty Five Lac Forty Nine Thousand One Hundred & Seventy One only) Vide Pay Order No. _____ Dated _____ / Bank Guarantee BG/BOP/GAP/023/17/1537/LG/TC Dated 04-12-2017 from Silk Bank Ltd. Trade Processing Centre-14 Egerton Road Lahore on account of 2% **PERFORMANCE SECURITY** for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No.014LOG1180260502 dated 26-01-2018 from Punjab, Gul-e-Iqra Plaza Branch, Rawalpindi for an amount of Rs.2,57,59,029/- (Rupees Two Crore Fifty Seven Lac Fifty Nine Thousand & Twenty Nine only) as performance security equal to

Local Government
Govt. of Punjab



CHNO 215
2/2/2018



64
16
80

5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

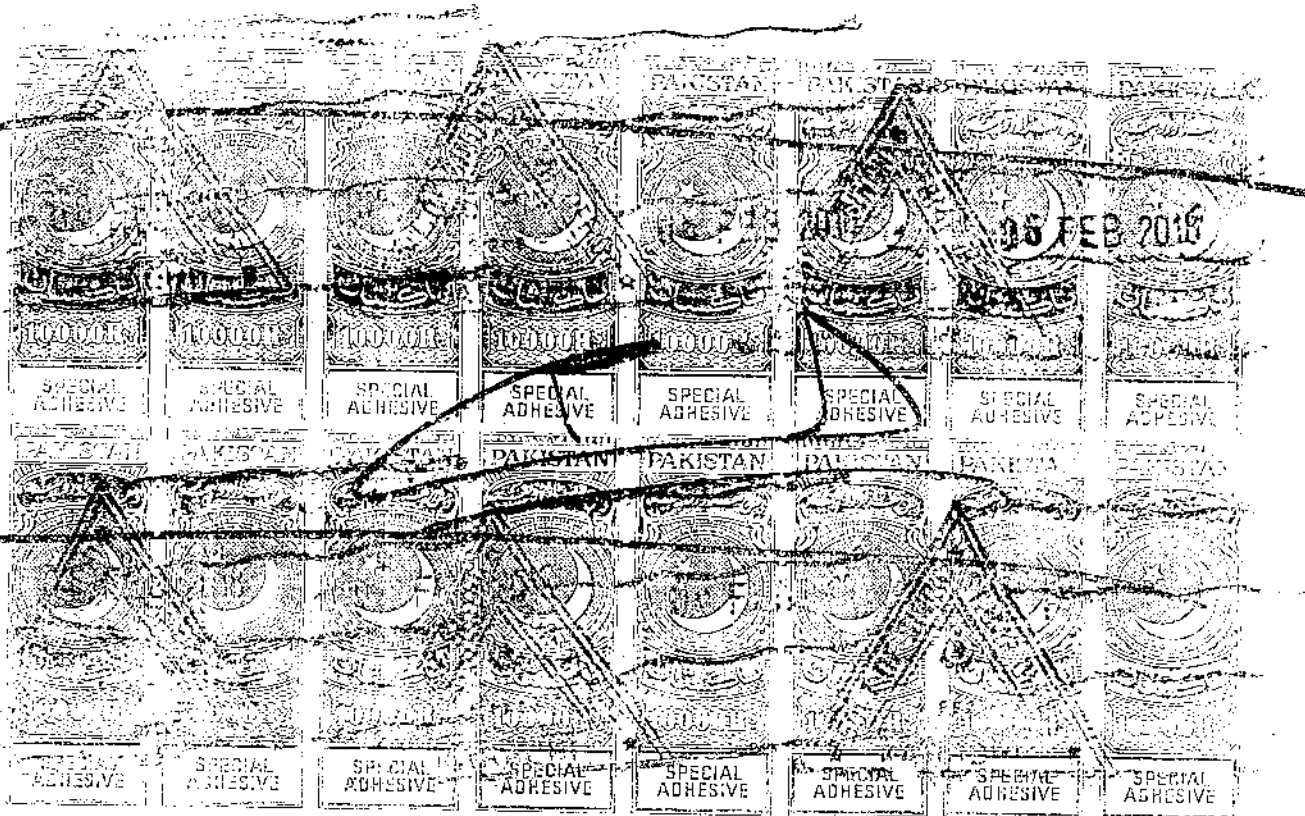
AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer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

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and



CA NO 215
3/2/2018

NO 3200/2



80
16
96

assignee to pay to the PD, Local Government Department, GOS, 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 PD, Local Government Department, GOS to recover the damages from the Contractor for any such breach as per condition of the contract.

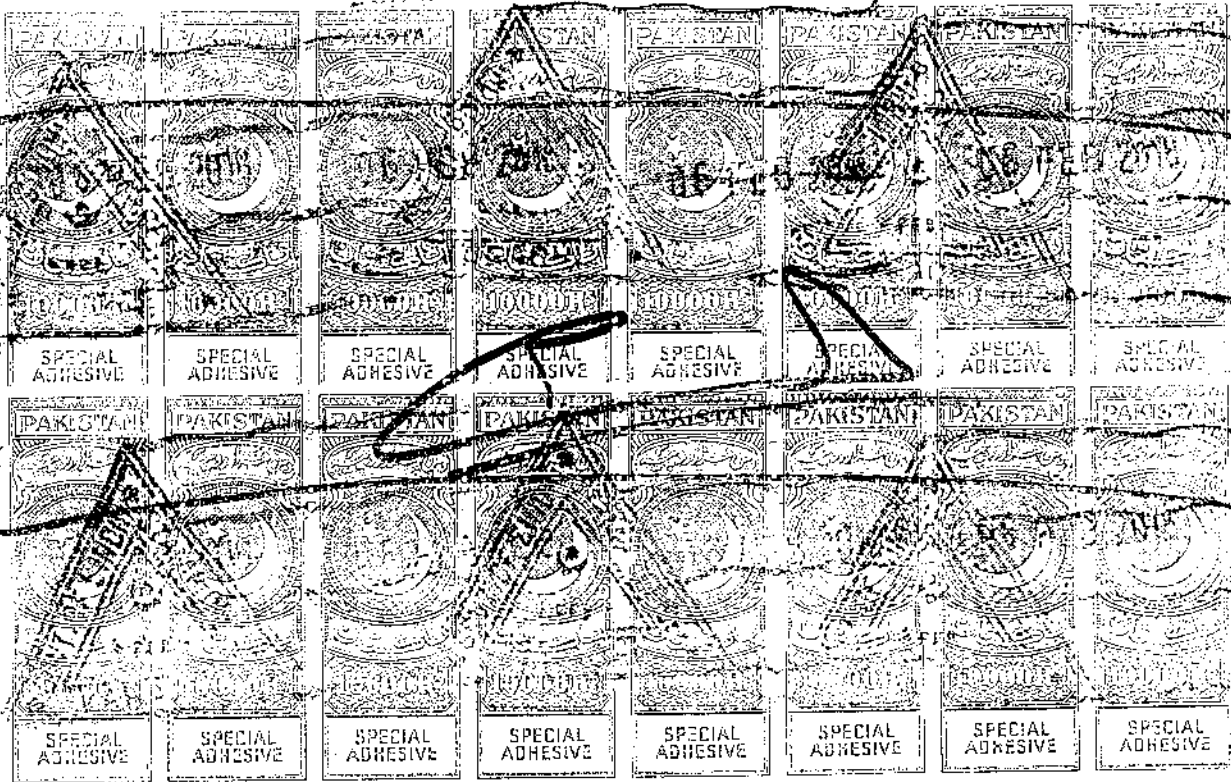
AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

1. OF SINDH
- I. Notice inviting tenders.
 - II. Tender documents marked 1/4 and dated 05-12-2017 including terms and conditions, BOQ, specifications and drawings.



CAT NO 113
2/2/2018

1005200/2



96
16
112

- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

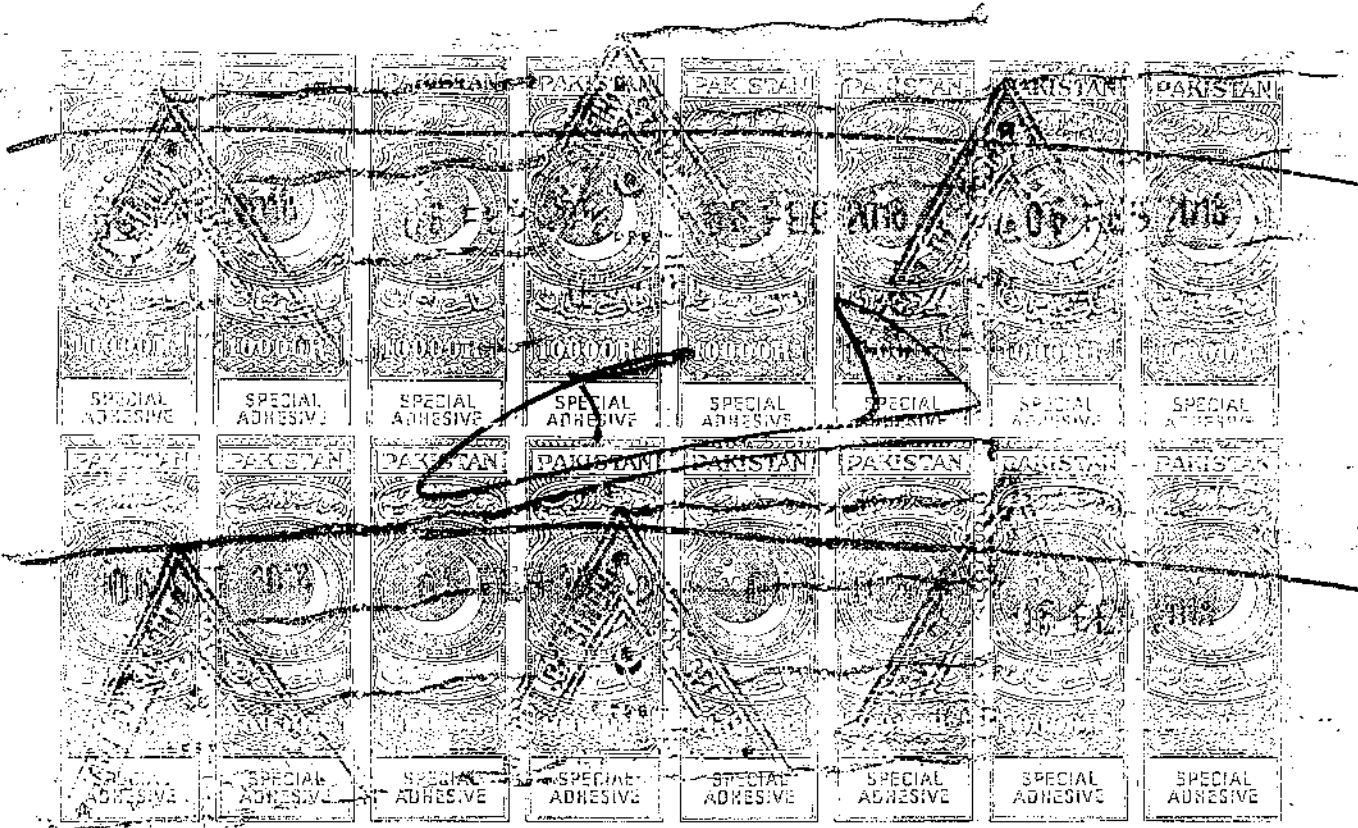
AND WHEREAS in consideration of the payments to be made by the PD, Local Government/Department, GOS to the Contractor as hereinafter mentioned the Contractor hereby covenants with the PD, Local Government Department, GOS to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.



CH NO 215

1002001-

2/2/2018



112
 18
 128

AND WHEREAS the PD, Local Government Department, GOS 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.

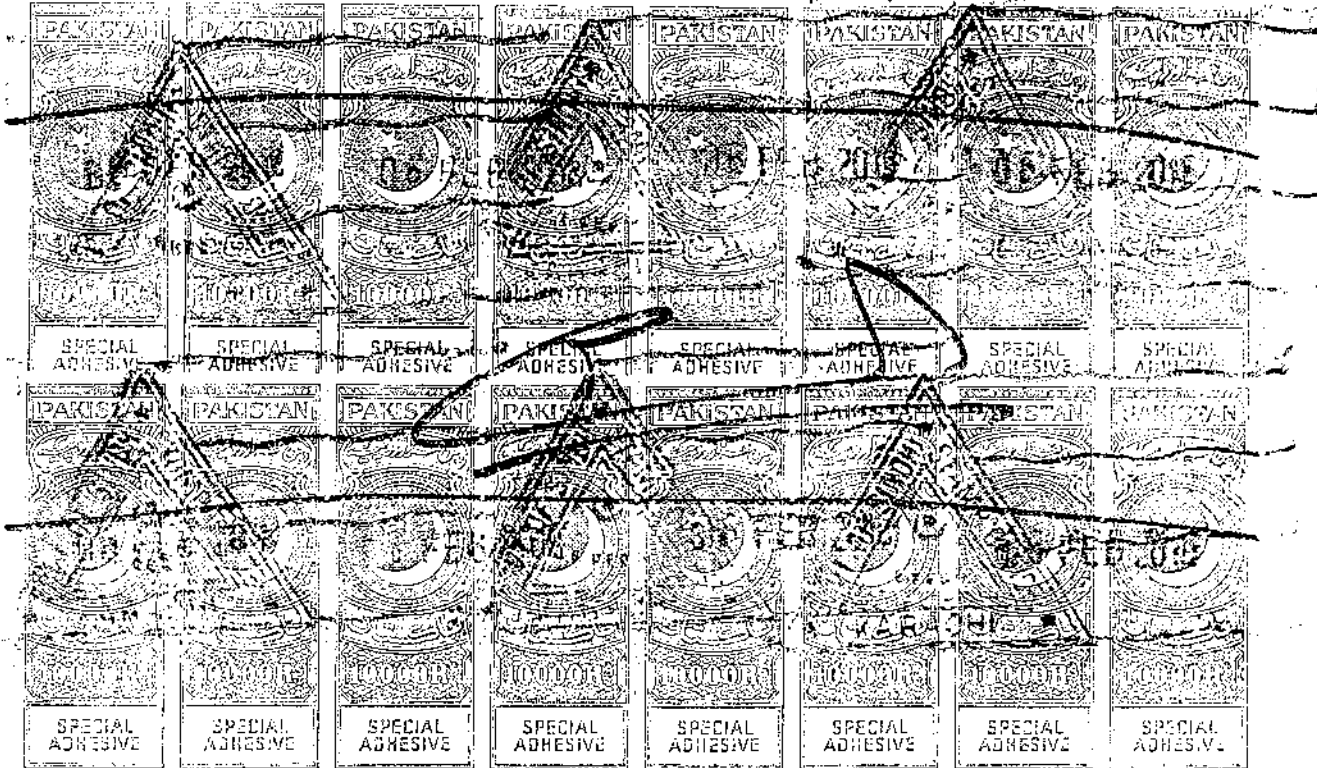
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete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

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



CHADIS
2/2/2018

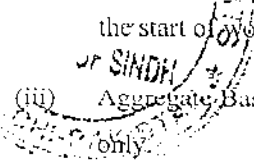
1803200/L



128
16
144

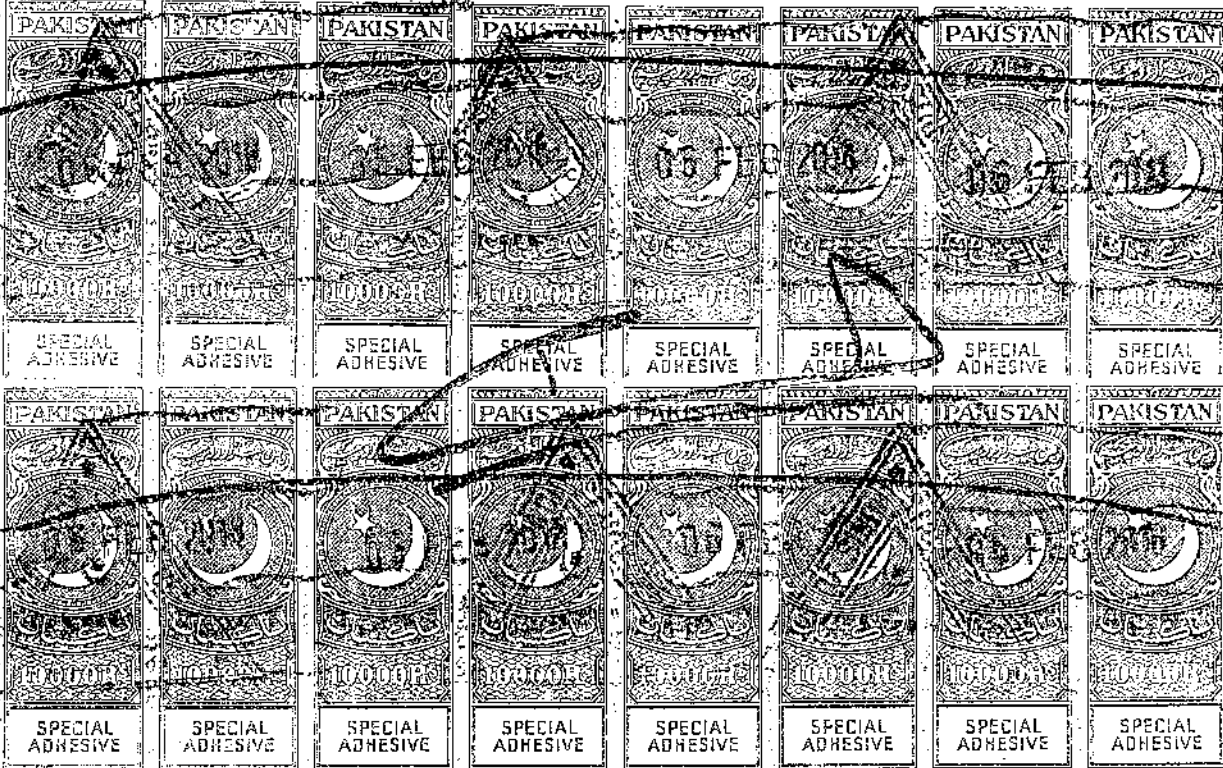
- (i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted 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 construction 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 PD, Local Government Department, GOS will be at liberty to hire plant

[Handwritten signature]
Local Government Department
GOS



CAN-215
2/2/2018

1803200/-



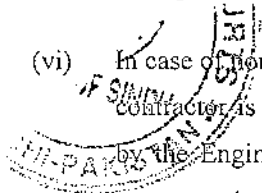
144
16
160

and machinery on its own and the charges will be recovered from the bills of the contractor.

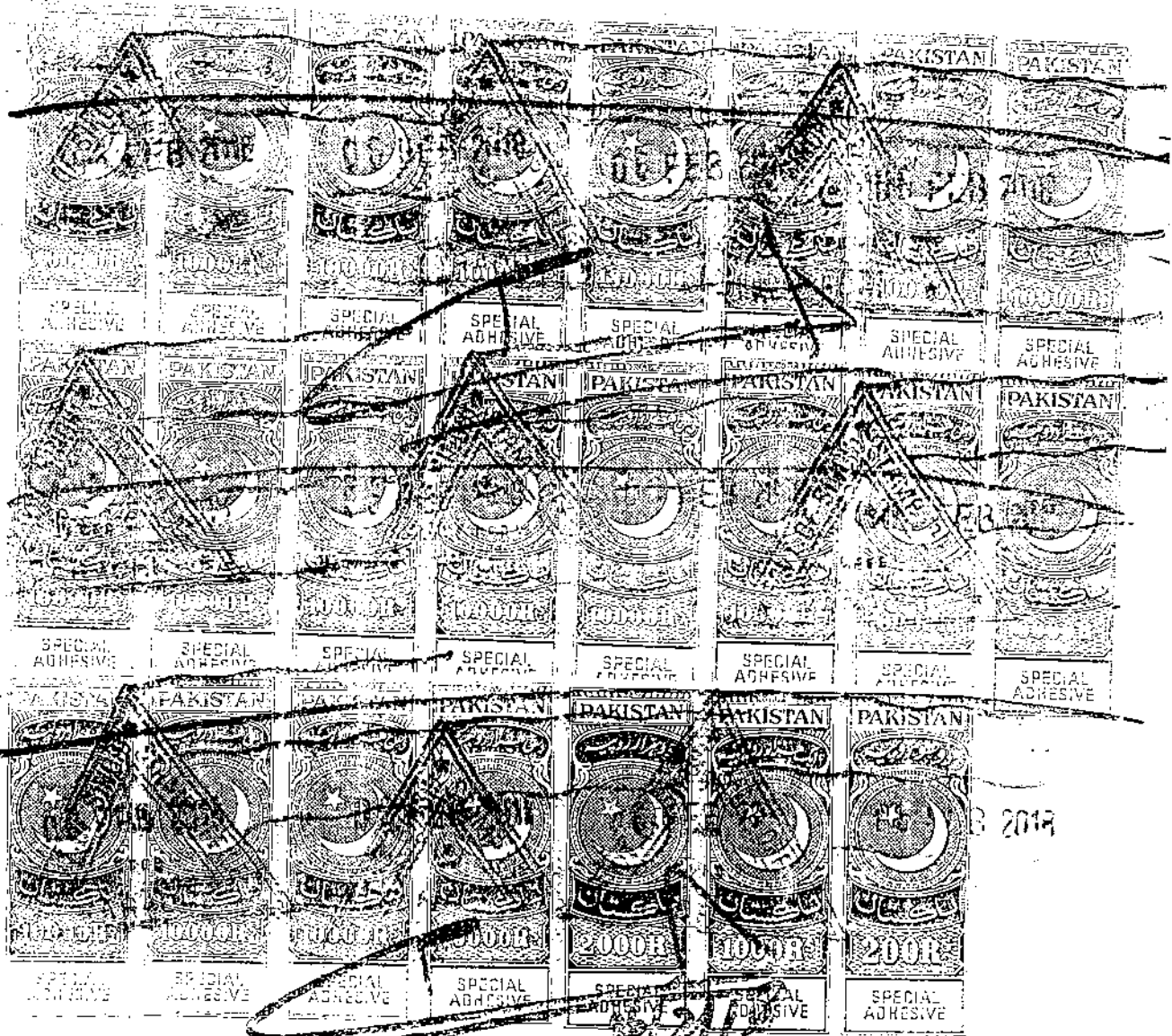
(v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

(vi) 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.

[Handwritten signature]
1000 PKR
PAKISTAN



2/2/2018



2018

160
20
180

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

06 FEB 2018

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS 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 06th day of January 2018.

PROJECT DIRECTOR
Local Government Project Department
Government of Sindh



CONTRACTOR

WITNESSES:-

1. M/S Jaisay G. Builders
Plot No 115 - Block - 06 P.M.C.S.
Karachi
2. M/S Nisaa A. Builders
Plot No 1314 Sector 8-C Daud Chowk
Karachi

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION**

Contract No.

Dated:

Contract Value: **Rs.51,51,80,562/-** (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only).

Contract Title: **CONSTRUCTION OF FLYOVER AT TIPU SULTAN
INTERSECTION ALONG SHAHEED-E-MILLAT ROAD.**

Provincial ADP # 1905, 2017-18)

M/s Sachal Engineering Works (Pvt) Ltd. 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, [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 GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Sachal Engineering Works (Pvt) Ltd. 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 not take any action to circumvent the above declaration, representation or warranty.

M/s Sachal Engineering Works (Pvt) Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page...2...

(2)

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Sachal Engineering Works (Pvt) Ltd.** 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Sachal Engineering Works (Pvt) Ltd.** 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.

Name of Buyer:

Name of Contractor.....

Signature:

Signature.....

[Seal]

[Seal]



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 33 /2018

Dated: 25-1-18

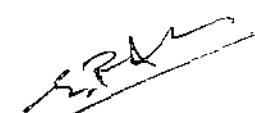
To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION
ALONG SHAHEED-E-MILLAT ROAD.** (Provincial ADP # 1905, 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 05-12-2017 for the subject work amounting **Rs.51,51,80,562/-** (Rupees Fifty One Crore Fifty One Lac Eighty Thousand Five Hundred & Sixty Two only) after calculation for the above mentioned work.

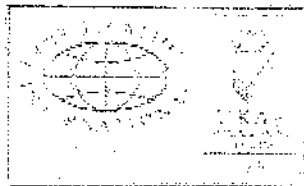
You are requested to deposit the **05%** Performance Security amounting to **Rs.2,57,59,029/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.18,03,132/-** @0.35% of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

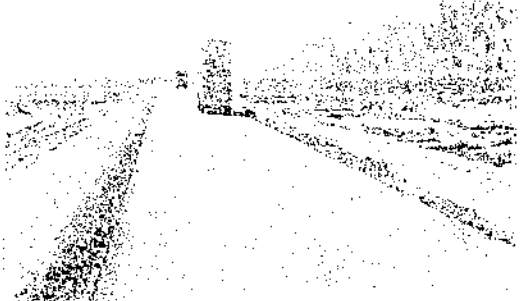
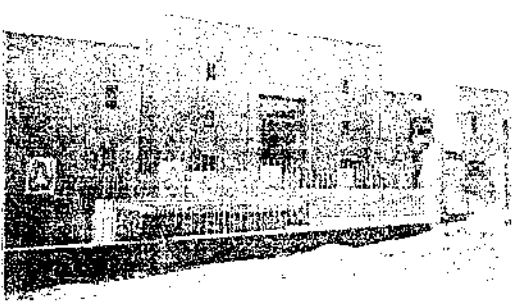
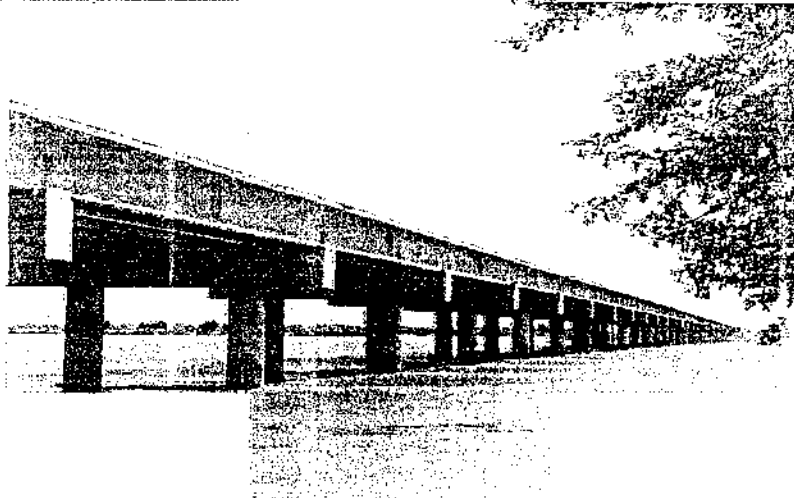
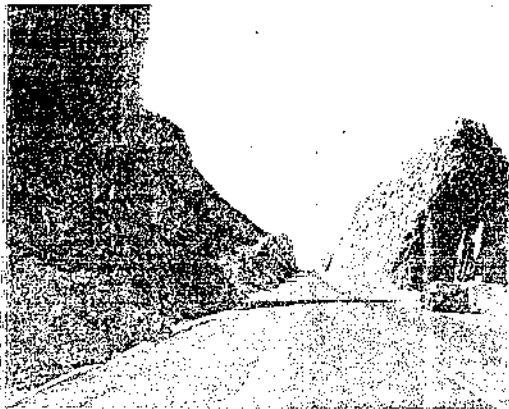
1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

Resub
Imran Ali
25/01/18



ISO 9001:2008 Certified

SAGHAL ENGINEERING WORKS (PVT.) LTD.



TENDER DOCUMENTS (FINANCIAL)

CONSTRUCTION OF FLYOVER AT TIPU SULTAN
INTERSECTION ALONG SHAHDED - E - MILLAT ROAD

Head Office: 59-E, Street-7, I-10/3, Islamabad, Pakistan

Phone #: 051-4446873-4, Fax #: 051-4431774

E-Mail: sew.1972@yahoo.com

BILL OF QUANTITIES

A Preamble

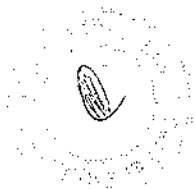
1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.
8. The following abbreviations for the units or units of measurement have been used in the bidding documents including BOQ.



BILL OF QUANTITIES

A Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.
8. The following abbreviations for the units or units of measurement have been used in the bidding documents including BOQ.



Unit

Abbreviations

- | | |
|----------------|---------------------------------|
| • Linear Meter | LM or lm or M or m |
| • Square Meter | Sq.m. or SM or sm |
| • Cubic Meter | Cu.m. or CM or cm or Cum or cum |
| • Ton | Ton |
| • Kilogram | Kg or kg |
| • Per Number | No or Each |
| • Job | Job |



Unit

Abbreviations

- | | |
|----------------|---------------------------------|
| • Linear Meter | LM or lm or M or m |
| • Square Meter | Sq.m. or SM or sm |
| • Cubic Meter | Cu.m. or CM or cm or Cum or cum |
| • Ton | Ton |
| • Kilogram | Kg or kg |
| • Per Number | No or Each |
| • Job | Job |



OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF FLYOVER AT TIPU SULTAN INTERSECTION ALONG SHAHEED-E-MILAT ROAD

BILL OF QUANTITIES

SUMMARY

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY	99,375,279
2	MEDIAN, FOOTPATH, ISLANDS	16,452,993
3	BRIDGE STRUCTURE	297,662,945
4	RETAINING WALLS	65,987,991
5	DRAINAGE	24,464,958
6	ANCILLARY WORKS	10,121,379
7	ELECTRICAL WORKS	27,642,095
8	SEWERAGE	18,144,772
9	WATERSUPPLY	22,114,403
11	Amount from Bill No. 1 to 9, Total (A)	581,966,815
	Cost of Amount (A), after <u>PFEDR</u> % Below/Above <u>Special Rebat</u> (± %) on Rates, Amount (B)	<u>72,745,852</u>
	Final Quoted BID PRICE (A+B)	<u>509,220,964</u>

Five Hundred Nine Million, Two Hundred Twenty Thousand Nine Hundred Sixty Four Rupees Only.

SEAL OF THE COMPANY

SIGNATURE OF BIDDER

*No Cutting, no over
Whistling, Rate quoted = 509,220,964
Fifty crore Ninety two lac, twenty thousand
Nine hundred Sixty four only*

B/S NO 523/17/1537/69/TC Date 4-12-2017.
14,549,741/-

Date of Expiry.
03-03-2018.

SILK BANK LIMITED

at per Rs= 581,966,815/-
Special Rebate Rs= 72,745,852/-
Quoted Bid Price (A+B) 509220964/-



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, Government Project Department, GOS
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER Provincial ADP # 1913, 2017-18
- 3). TITLE OF CONTRACT CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET BOULEVARD AND GIZRI BOULEVARD.
- 4). TENDER NUMBER PD/LGP/GOS/151/2017
- 5). BRIEF DESCRIPTION OF CONTRACT

Presently, traffic congestion is a major problem for this extensively busy shopping area. Moreover, the pavement condition is extremely bad, with several patches, potholes and many other pavement distresses. The severity is further aggravated with settlement of sewerage and other underground utilities trenches. These results in long waiting ques of traffic, making the whole area heavily congested.

With the completion of this project, the whole area and its surrounding will be transformed in a smooth flow area, in terms of traffic flow, as there would be no traffic jams and it would provide the vehicular traffic with ease of mind, and it would go a long way in saving their time and energy.
- 6). FORUM THAT APPROVED THE SCHEME PDWP
- 7). TENDER ESTIMATED VALUE Rs. 662.122 Million
- 8). ENGINEER'S ESTIMATE Rs. 662.122 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 150Days
- 10). TENDER OPENED ON (DATE & TIME) 10-08-2017(Prequalification Documents) 05-12-2017 (Financial Opening at 2.30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos.
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED Five (05 Nos)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (05 Nos)
- 14). BID EVALUATION REPORT Attached
(Enclose a copy)

15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sachal Engineering Works Pvt. Ltd,
Business Avenue Shahrah-e-Faisal,
Karachi.

15). DATE OF CONTRACT SIGNING 06-01-2018
(Attach a copy of agreement)

17). CONTRACT AWARD PRICE Rs.47,05,09,582/-

18). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Lowest M/s Sachal Engineering Works Pvt. Ltd,

19). METHOD OF PROCUREMENT USED:- (TICK ONE)

a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____

b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____

c). TWO STAGE BIDDING PROCEDURE _____

d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

e). IN CASE OF CONSULTANCY: **(Prequalification Method)**
(i) Least Cost _____
(ii) QCBS _____
(i) QBC _____
(ii) CQS _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

20). APPROVING AUTHORITY FOR AWARD OF CONTRACT

21). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

22). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	✓
No	ID Sr. # 33940

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Daily Aman & Daily Hilal-e-Pakistan date 22-07-2017 etc
No	

23). NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

- 24). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 25). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 26). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
-----	---	----	--
- 27). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--
- 28). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID
(in case of consultancies)

Yes	✓	No	
-----	---	----	--
- 29). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
-----	---	----	--
- 30). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--
- 31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--
- 32). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--
- 33). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

Yes	
No	✓
- 34). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	✓ CRC did not agree
No	
- 35). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓
- 36). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	N. A.
No	

37). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

38). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	
-----	---	----	--

39). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

40). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	✓	No	
-----	---	----	--

41). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 54 /2018

Dated: 6-2-2018

To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.

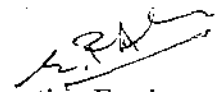
WORK ORDER

Subject:- **CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET
BOULEVARD AND GIZRI BOULEVARD.** (Provincial ADP # 1913, 2017-18)

The competent authority has been pleased to award you the contract for the above mentioned work amounting to **Rs.47,05,09,582/-** (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only) after calculation. You may therefore contact the Project Manager (Concerned) for obtaining necessary information and instructions.

Please note that work should be carried out strictly in accordance with the specification, design & drawings, terms & conditions as per the contract agreement executed between **M/s Sachal Engineering Works (Pvt.) Ltd. and Project Director, Local Government Project Department, Government of Sindh.** The time of completion of work specified in the contract agreement is **150 Days**, which shall commence from the date of start which will be within 14 days time from the receipt of this work order.

In case of failure to complete the work within the specified time, penalty shall be imposed @ **Rs.3,000/-** per day. In case you failed to commence the work within Fourteen days after the receipt of work order, action under the relevant clause of the contract agreement shall be initiated against you.

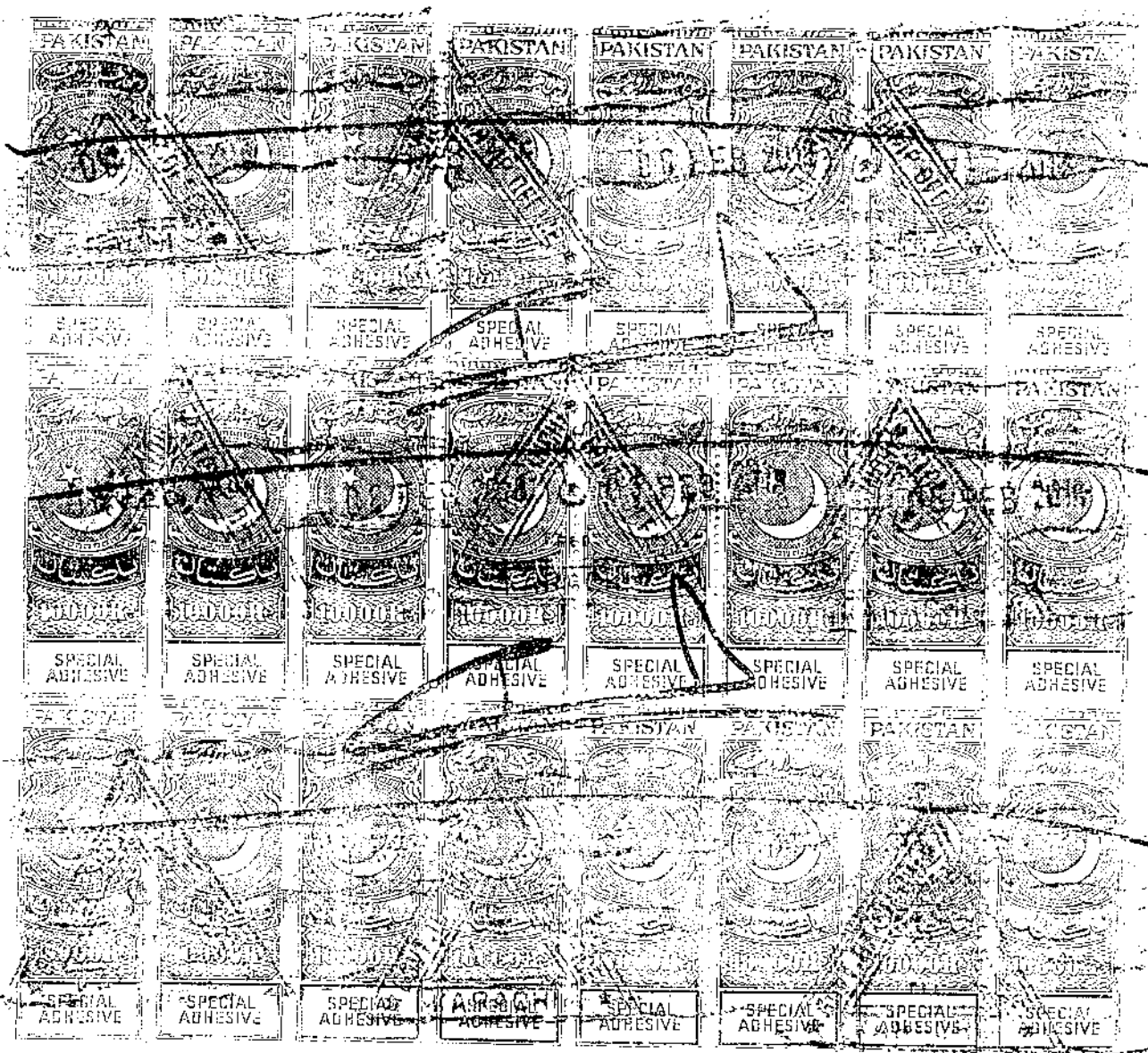

Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

1. Project Director (Local Govt. Deptt), GOS
2. Project Manager(Concerned), GOS.
3. Office Copy/ Master File.

2018 010
9/1/2018

164600/-



24



Stamp Value Rs. 16,46,000/-

CONTRACT AGREEMENT

Project: CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET BOULEVARD AND GIZRI BOULEVARD. (Provincial ADP # 1913, 2017-18)

Cost Rs.47,05,09,582/- (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only).

Completion Time: 150 Days

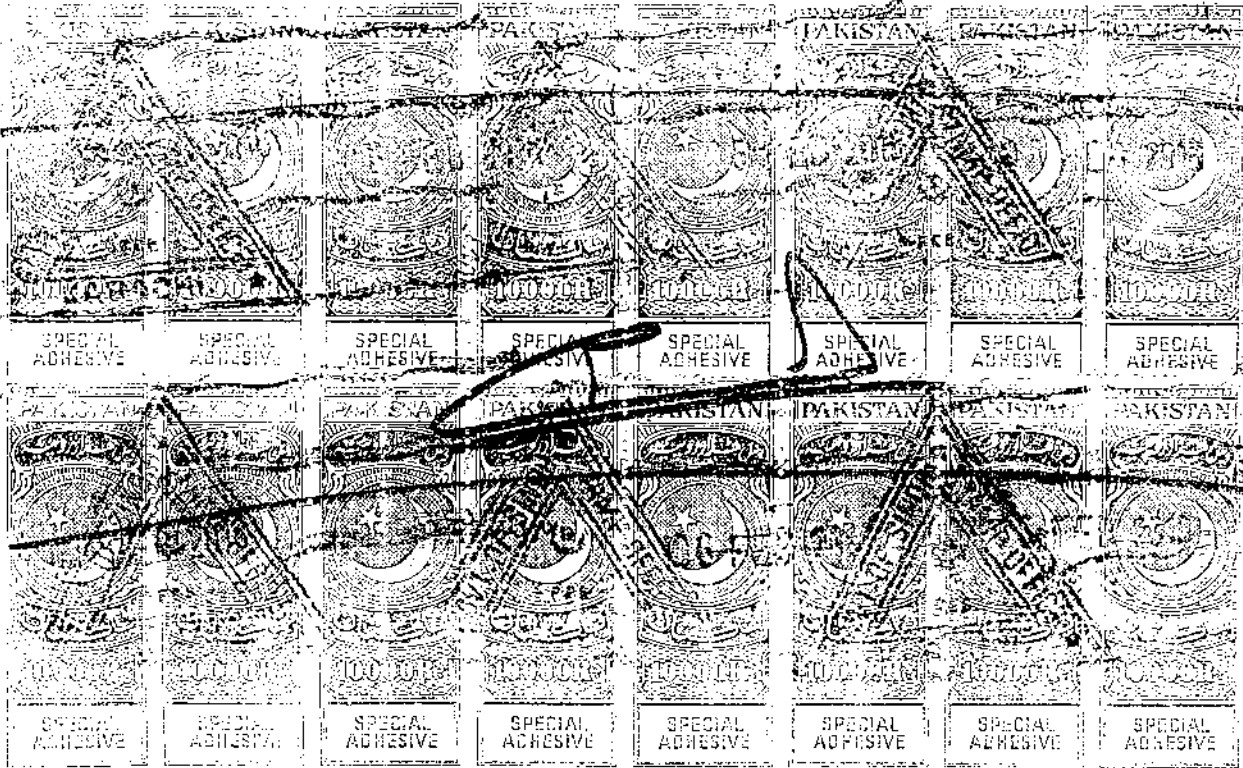
Penalty Rs.3000/- P. Day

An Agreement made this 06th day of January 2018 between the Project Director, Local Government Project Department, Government of Sindh through its Chief Engineer (Local Government Project Department), Government of Sindh hereinafter called the "PD, Local Government Department", (which expression shall mean



CHNO 210
2/2/2018

1646800/-



24
16
40

and include his successors) of the One part and M/s Sachal Engineering Works (Pvt.) Ltd., Office # 507 Business Avenue, Shahrah-e-Faisal, Karachi through their Manager Projects Mr. J.K. DAWANI hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

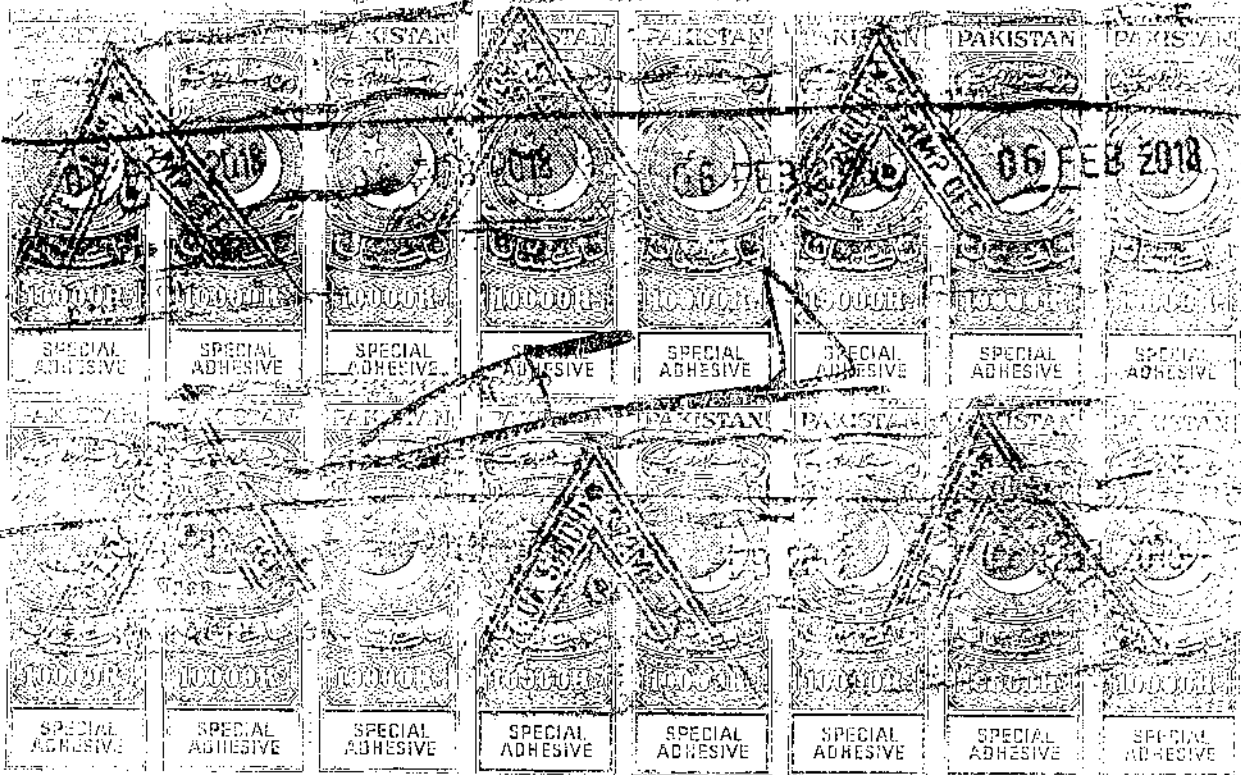
Whereas the PD, Local Government Department, GOS has accepted the tender of the Contractor dated 05-12-2017 Rs.47,05,09,582/- (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only) for construction and completion of the work namely **CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET BOULEVARD AND GIZRI BOULEVARD** at a Cost of Rs.47,05,09,582/- (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only) within a period of **150 Days** and Penalty Rs.3000/- Per day 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 PD, Local Government Department, GOS a sum of Rs.1,34,80,265/- (Rupees One Crore Thirty Four Lac Eighty Thousand Two Hundred & Sixty Five only) Vide Pay Order No. --- Dated --- / Bank Guarantee No. BG/BOP/GAP/023/17/153/LG/TC Dated 04-



CHNO 210
2/2/2018

164000/-



40
16
56

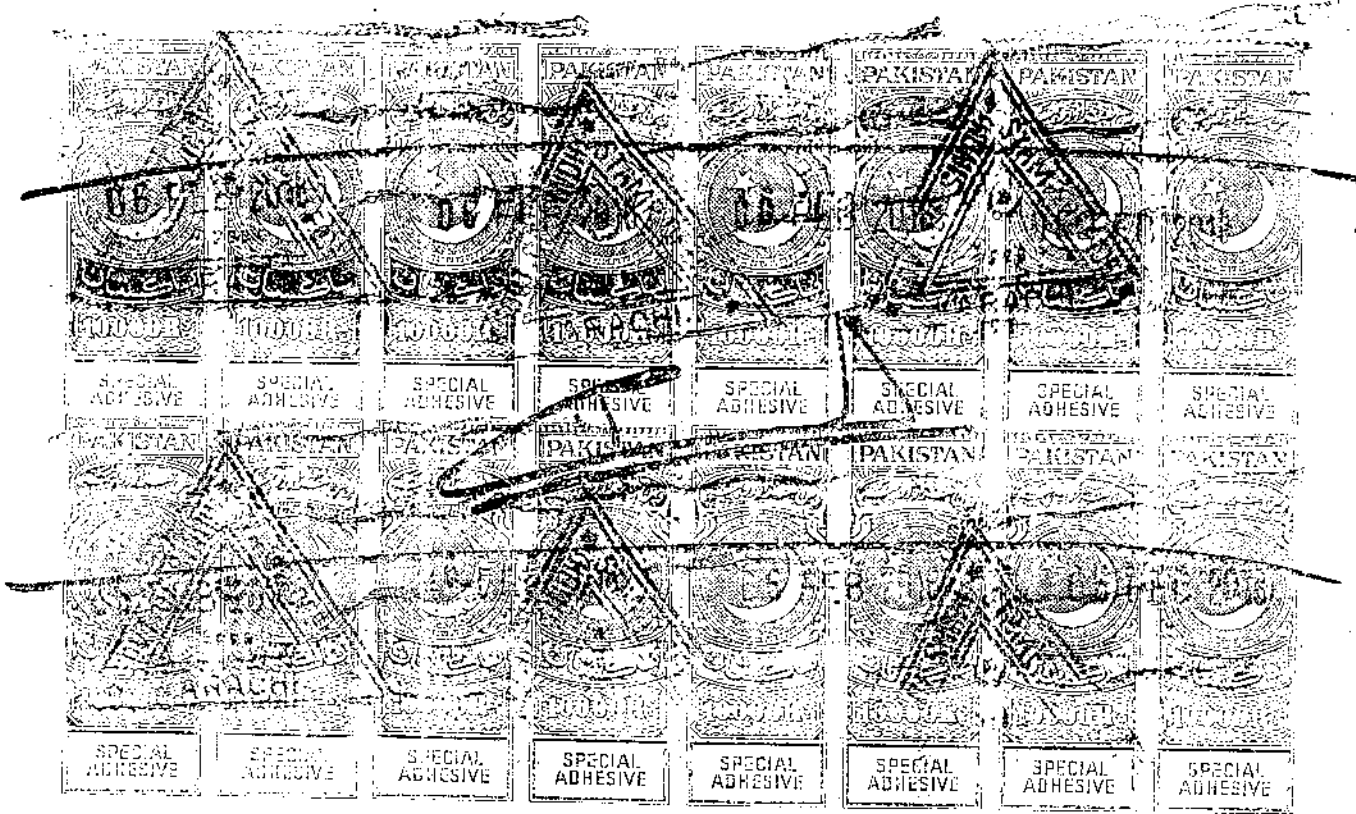
12-2017 from Silk Bank Ltd. Trade Processing Centre-14 Egerton Road Lahore on account of 2% Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. ___ dated ___ / Bank Guarantee No.014LOG1180260003 dated 26-01-2017 from Punjab, Gul-e-Iqra Plaza Branch, Rawalpindi for an amount of Rs.2,35,25,480/- (Rupees Two Crore Thirty Five Lacs Twenty Five Thousand Four Hundred & Eighty only) as performance security equal to 5% of the contract value in place of above referred Pay Order of 2% Bid Security for due performance of the contract in order to make the Performance Security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as Retention Money. The claim for refund of Performance Security and Retention Money can be lodged according to the terms & conditions of the contract.

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



2/2/2018



56
10
—
72

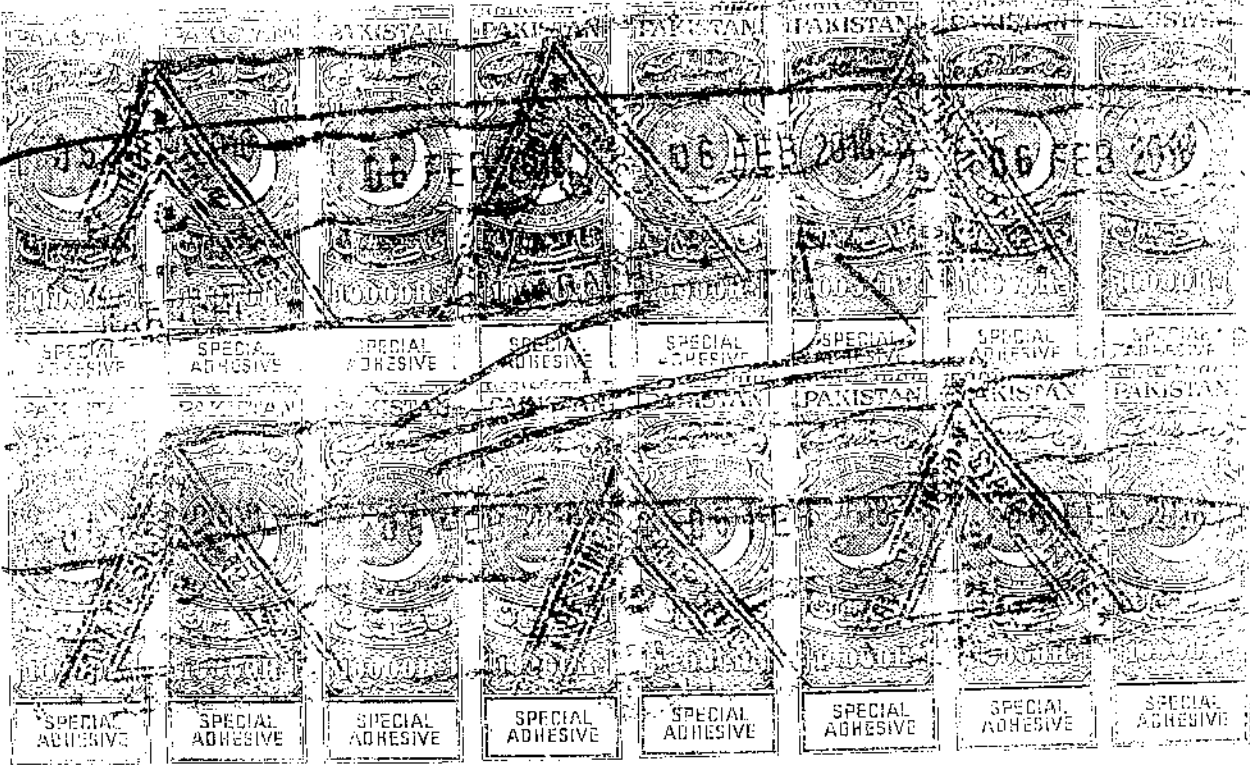
to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

AND WHEREAS the Contractor has given a lien to the PD, Local Government Department, GOS 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 PD, Local Government Department, GOS, 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 PD, Local Government Department, GOS 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 from and be read and construed as part of this Agreement.

2/3/2018



72
 16

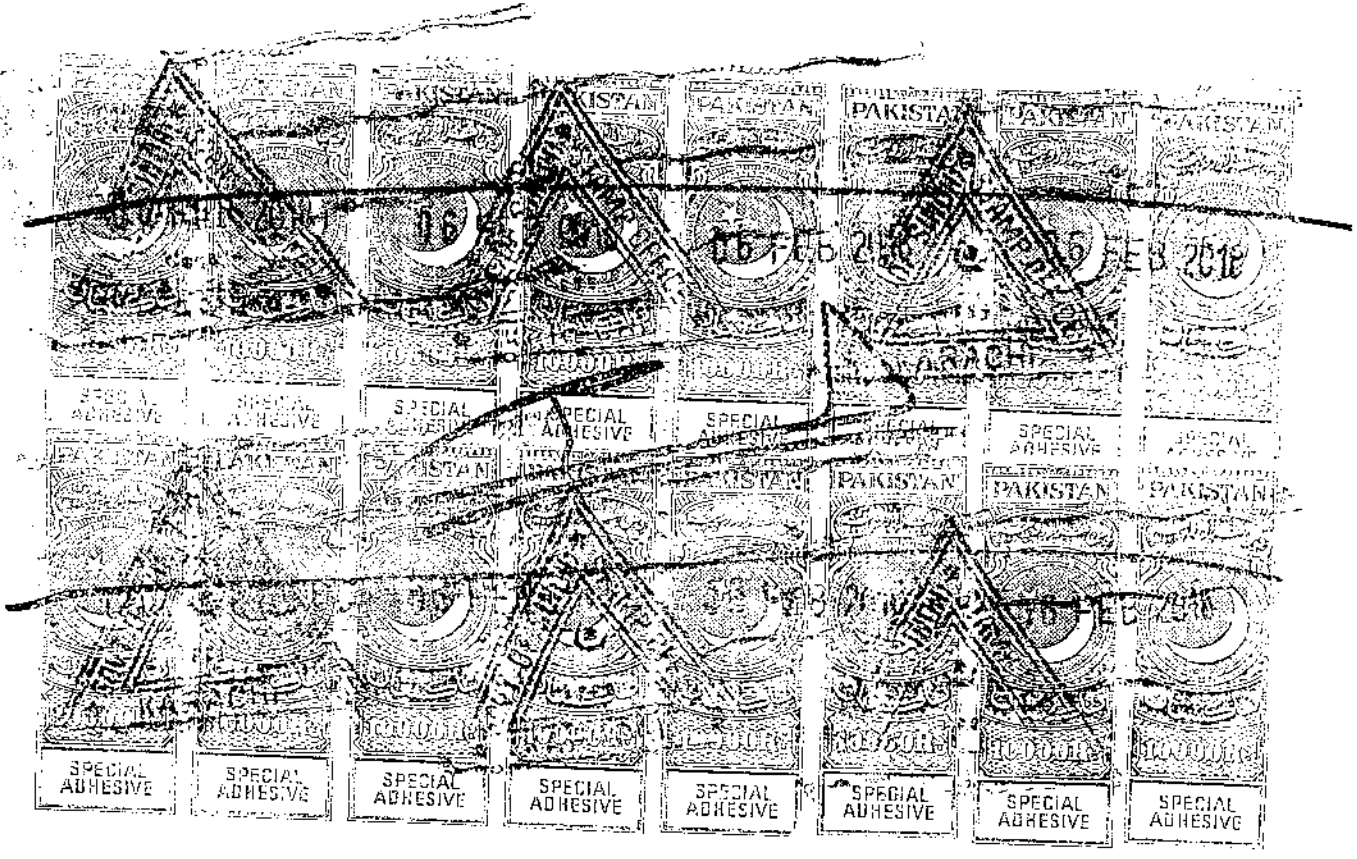
 88

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 05-12-2017 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.



2/2/2018

1000000



88
 16
 104

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

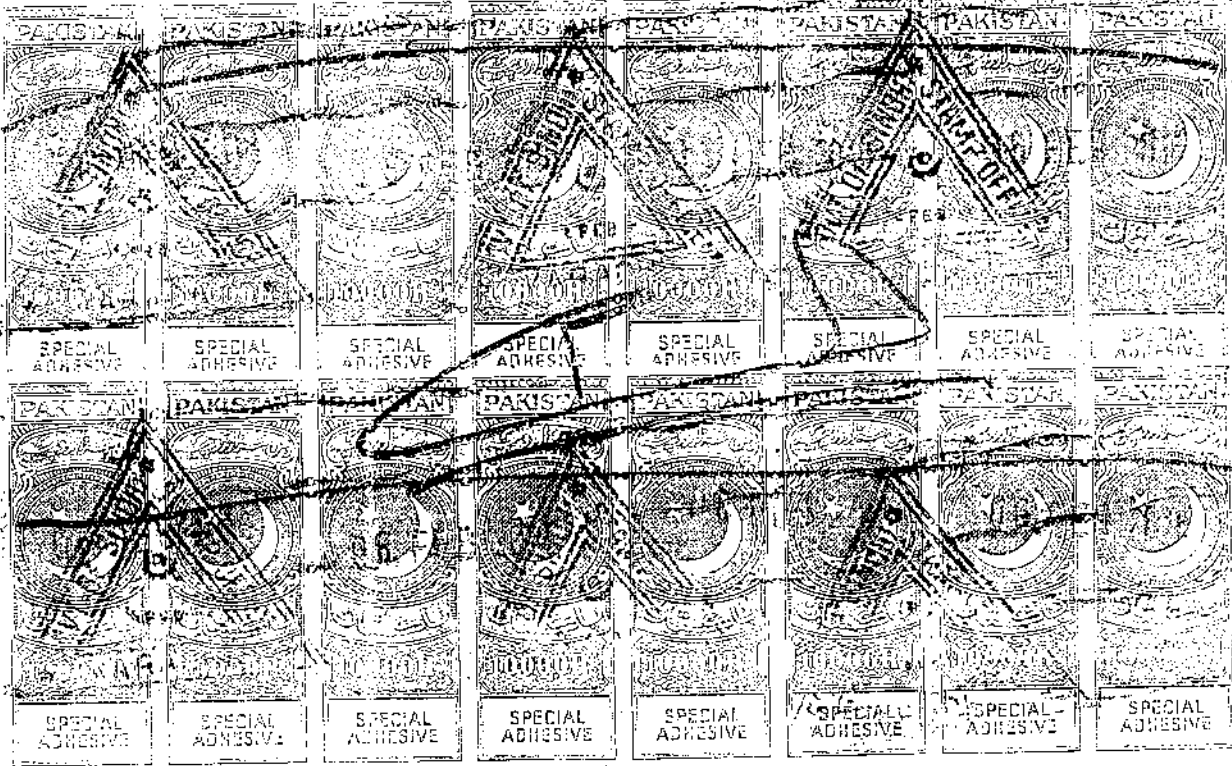
AND WHEREAS the PD, Local Government Department, GOS hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the PD, Local Government Department, GOS,



CITY NO 210
2/2/2018

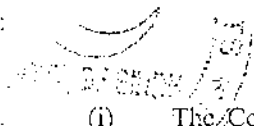
10/10/18



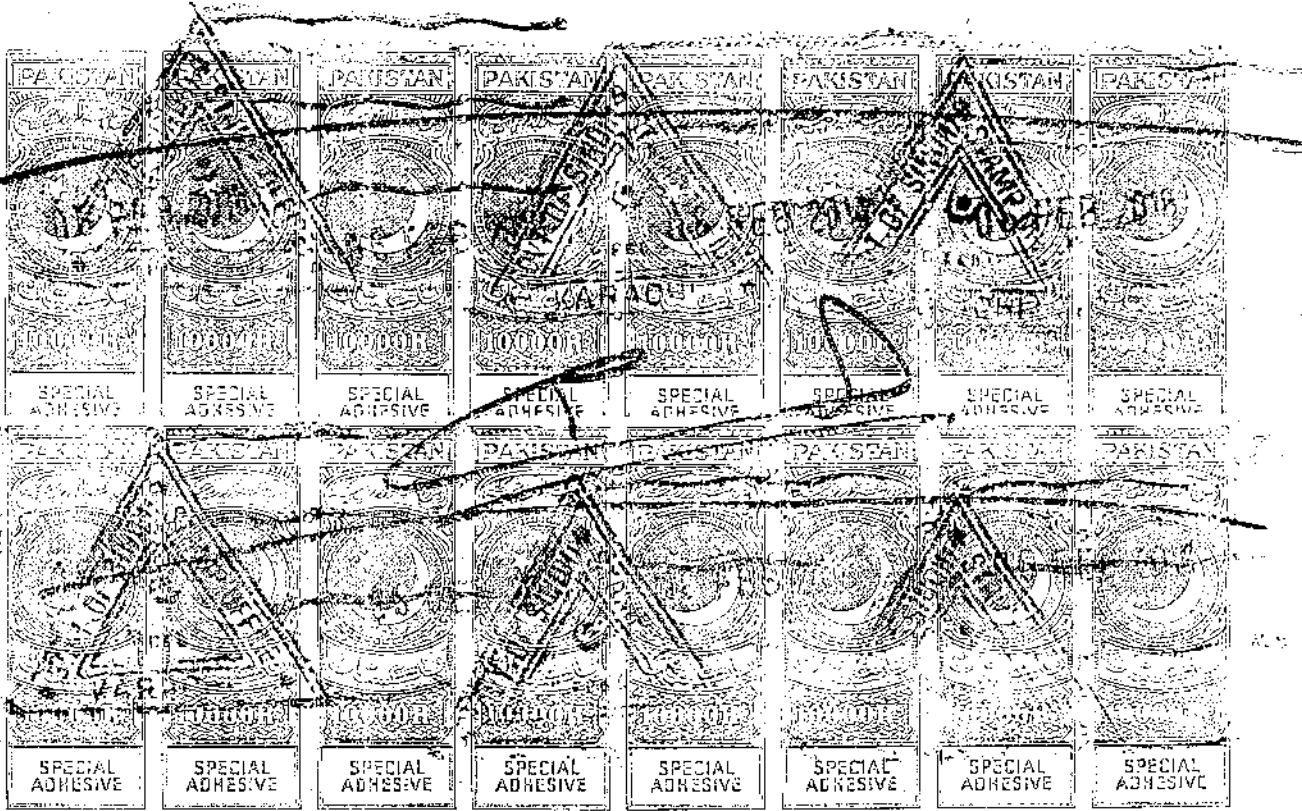
104
16
120

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:



- (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 PD, Local Government Department, GOS will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

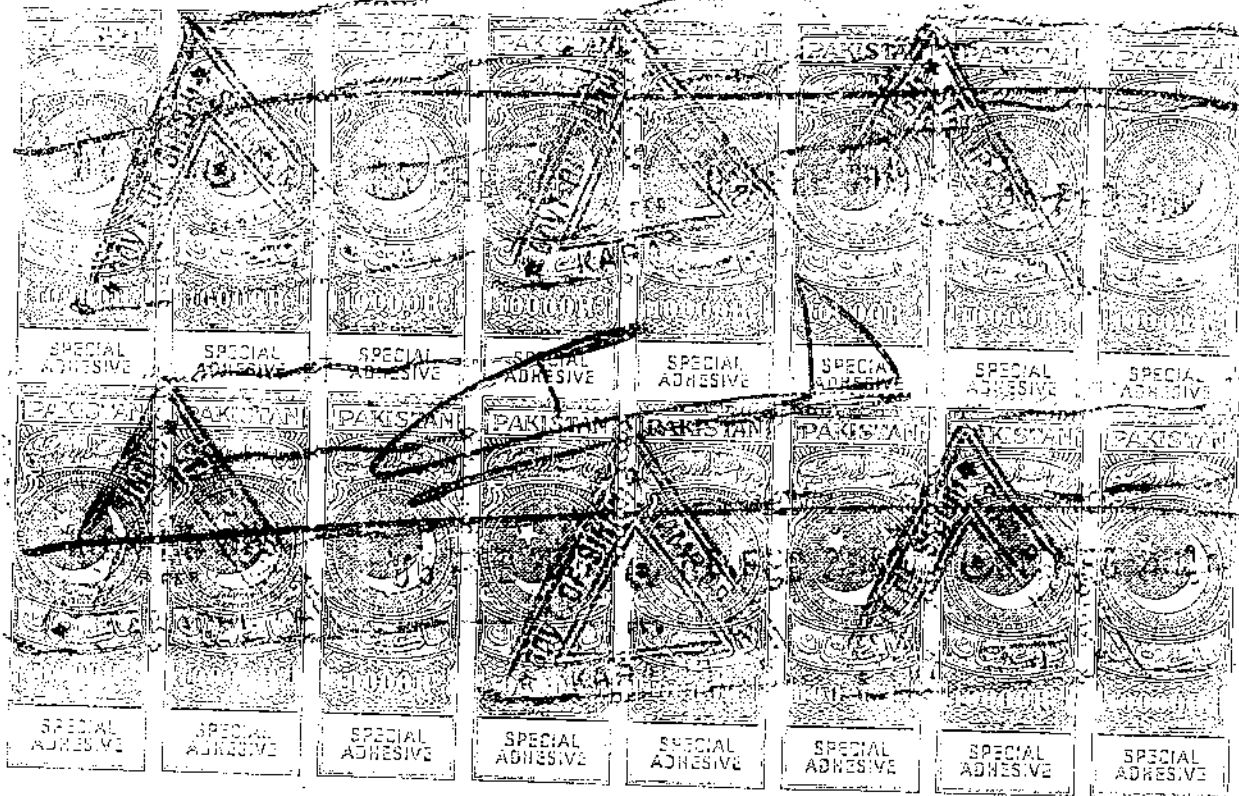


120
16
136

- (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 construction 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 PD, Local Government Department, GOS will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) 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

X

2/2/2018



136
 16

 152

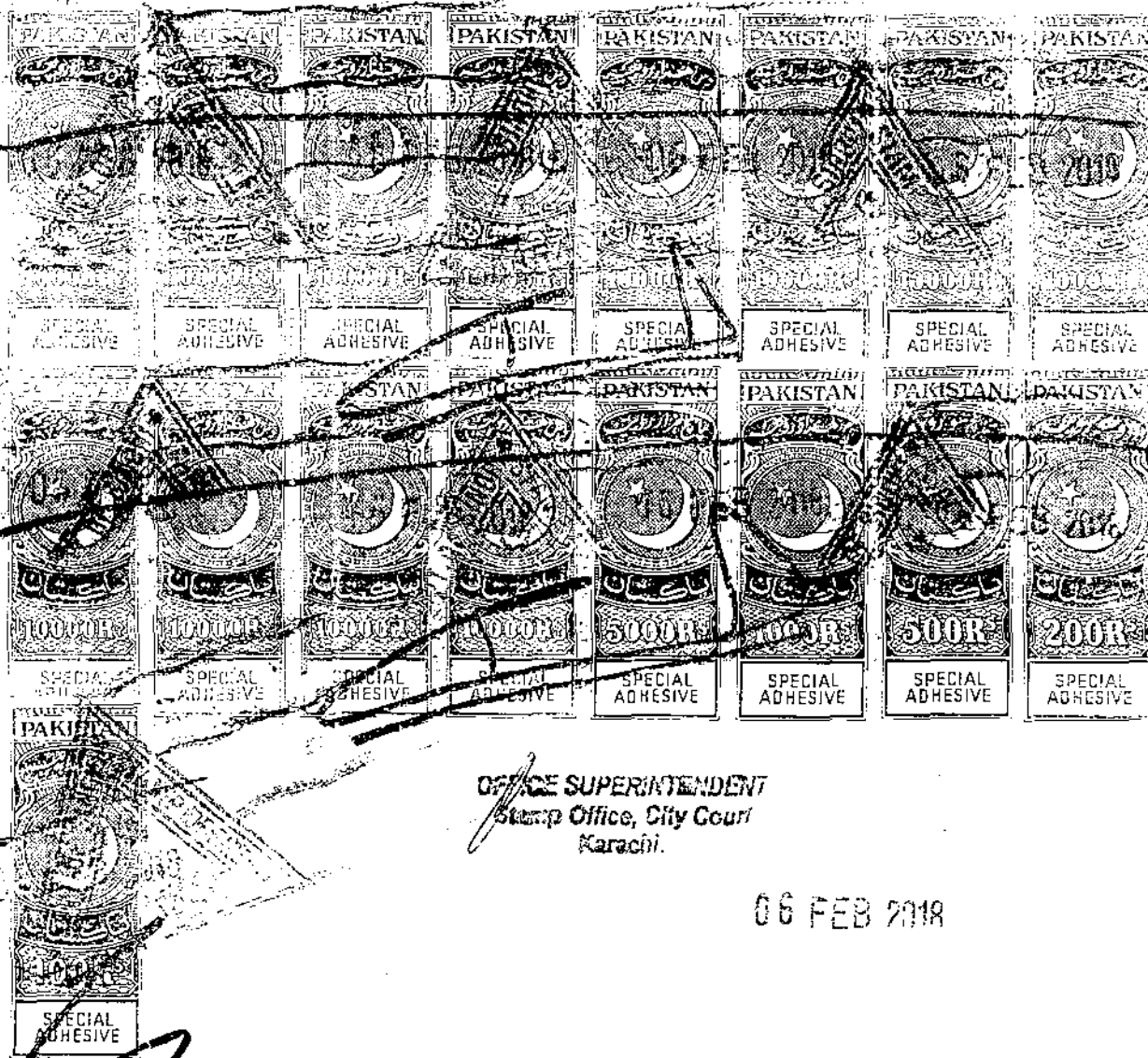
convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.

- (vi) 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 the PD, Local Government Department, GOS, will be final conclusive and binding on the Contractor.

CHPO 216
2/2/2018

1646800/L



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

06 FEB 2018

152
12
164

NOW THEREFORE THIS AGREEMENT WITNESSETH that the PD, Local Government Department, GOS 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 06th day of January 2018.

Project Director
Local Government Project Department
Government of Sindh
Project Director
Local Government Project Department
Government of Sindh


CONTRACTOR

WITNESSES:-

1. Mrs. Tariq 4 Brothers.
Plot no# 65-w Block 06
PCCMS Karachi.
2. Mrs. Ayesha A. Brothers
Plot no 1319 sector 2-6
Council Town Karachi

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION**

Contract No.

Dated:

Contract Value: **Rs.47,05,09,582/-** (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only).

Contract Title: **CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET
BOULEVARD AND GIZRI BOULEVARD.**

Provincial ADP # 1913, 2017-18)

M/s Sachal Engineering Works (Pvt) Ltd. 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, [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 GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s Sachal Engineering Works (Pvt) Ltd. 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 not take any action to circumvent the above declaration, representation or warranty.

M/s Sachal Engineering Works (Pvt) Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Contd.....Page:..2...

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s Sachal Engineering Works (Pvt) Ltd.** 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Sachal Engineering Works (Pvt) Ltd.** 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.

Name of Buyer:

Name of Contractor.....

Signature:

Signature.....

[Seal]

[Seal]



**EXECUTIVE ENGINEER LOCAL GOVERNMENT
DEPARTMENT
GOVERNMENT OF SINDH**

No. EE/LGD/GOS/ 34 /2018

Dated: 25-1-18


To,
M/s Sachal Engineering Works (Pvt.) Ltd.,
Business Avenue, Shahrah-e-Faisal,
Karachi.

(ACCEPTANCE LETTER)

Subject:- **CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET
BOULEVARD AND GIZRI BOULEVARD.** (Provincial ADP # 1913, 2017-18)

The Competent authority has been pleased to accept your Financial Bid dated 05-12-2017 for the subject work amounting **Rs.47,05,09,582/-** (Rupees Forty Seven Crore Five Lac Nine Thousand Five Hundred & Eighty Two only) after calculation for the above mentioned work.

You are requested to deposit the **05%** Performance Security amounting to **Rs.2,35,25,480/-** in shape of Pay Order/Bank Guarantee being part and parcel of the contract agreement and execute the contract agreement for which stamp paper of prescribed value of **Rs.16,46,784/- @0.35%** of sanctioned cost is required to be provided you to the undersigned's office.


Executive Engineer
Local Government Department,
Government of Sindh

Copy to:-

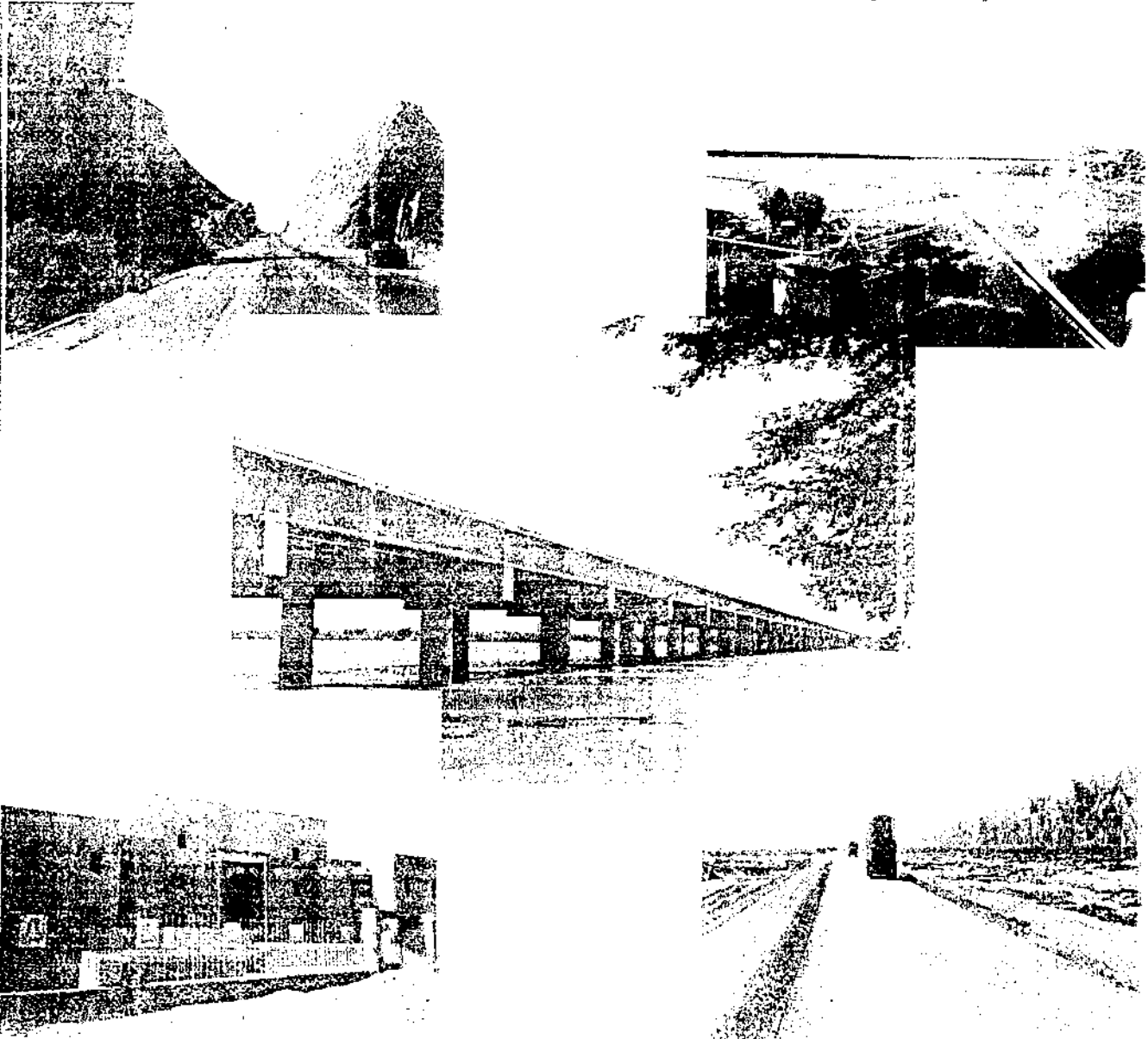
1. Project Director (Local Govt. Deptt), GOS
2. Chief Engineer (Local Govt. Deptt), GOS.
3. Office Copy/ Master File.

Received
Imran Ali
25/01/18



ISO 9001:2008 Certified

SAGHAL ENGINEERING WORKS (PVT.) LTD.



TENDER DOCUMENTS

(FINANCIAL)

**CONSTRUCTION OF BRIDGES AT INTERSECTION OF
SUNSET BOULEVARD AND GIZRI BOULEVARD**

Head Office: 59-E, Street-7, I-10/3, Islamabad, Pakistan

Phone #: 051-4446873-4, Fax #: 051-4431774

E-Mail: sew.1972@yahoo.com

BILL OF QUANTITIES

A Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.
8. The following abbreviations for the units or units of measurement have been used in the bidding documents including BOQ.

Unit

Abbreviations

- Linear Meter LM or lm or M or m
- Square Meter Sq.m. or SM or sm
- Cubic Meter Cu.m. or CM or cm or Cum or cum
- Ton Ton
- Kilogram Kg or kg
- Per Number No or Each
- Job Job

OFFICE OF THE PROJECT DIRECTOR LOCAL GOVERNMENT

GOVERNMENT OF SINDH

CONSTRUCTION OF BRIDGE AT INTERSECTION OF SUNSET BOULEVARD AND GIZRI BOULEVARD

BILL OF QUANTITIES

SUMMARY

BILL NO.	ITEMS OF WORKS	COST (Rs.)
1	CARRIAGEWAY	110,505,486
2	MEDIAN, FOOTPATH, ISLANDS	27,167,861
3	BRIDGE STRUCTURE	185,193,074
4	RETAINING WALLS	62,773,504
5	DRAINAGE	49,294,734
6	ANCILLARY WORKS	24,514,104
7	ELECTRICAL WORKS	39,502,650
8	SEWERAGE	18,144,772
9	WATERSUPPLY	22,114,403
10	Amount from Bill No. 1 to 10 . Total (A)	539,210,588
	Cost of Amount (A), after <u>15.00%</u> % Below: Above <u>Special Rebate</u> (\pm %) on Rates, Amount (B)	7,279,3430
	Final Quoted BID PRICE (A-B)	466,417,158

Four hundred Sixty Six Million, Four hundred Seventeen thousand One hundred Fifty Eight Rupees only .

SEAL OF THE COMPANY

INITIAL

No cutting, no over billings. Rate quoted "15.00%"
 he has further given Special Rebate $7,279,3430$ Total
 Comes to Rs 46,64,17,158 (forty six crore sixty four
 seventeen thousand one hundred fifty eight only)

[Handwritten signature and date]

12/17/15 30/10/12
1.700.205/

2012 Per LS= 539210500/=
Sp. no. 1.000.000 = 72.745,052/=
Quoted Bill Price (H.H.B.) 509.220.969/=
1.700.205/

