

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. KHARRPUR SPECIAL ECONOMIC ZONE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Construction of Tube well & Pump House
- 4) TENDER NUMBER 1816/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Tube well & Pump House
- 6) FORUM THAT APPROVED THE SCHEME Procuring Agency
- 7) TENDER ESTIMATED VALUE Rs- 26,142,134 =
- 8) ENGINEER'S ESTIMATE Rs- 37,298,012 =
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 DAYS
- 10) TENDER OPENED ON (DATE & TIME) April 10, 2018 @ 12:00 Noon (Financial)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos. (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos. (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Three
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Madani Engineering Construction Company
11-C/11, 4th Floor Lane 11, Bulkhari
Commercial Phase 6, DHA KARACHI
- 16) CONTRACT AWARD PRICE Rs- 26,142,134 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Evaluated Bid.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

Non-qualification then Notice for invitation of bids

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procuring Agency, KSEZ

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Serial No- 36405
No	

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

Yes	The News, Jang, Daily Karnal.
No	January 20, 2016

22) NATURE OF CONTRACT

Domestic- Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	Procurement Committee is unanimous in its view that under competition can be assured to extend the response time.
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) 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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) 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



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Government of Sindh

(Pakistan's Special Economic Zone registered under SEZ Act, 2012)



NO.PD/KSEZ/KHP/2255/2018

Date: 29/05/2018

M/S Madni Engineering Construction company
11-C/11, 4th Floor Lane 11,
Bukhari Commercial Phase 6, DHA,
KARACHI
Phone: 021-35156121-123

CONSTRUCTION OF INFRASTRUCTURE WORK AT (KSEZ)- CONSTRUCTION OF TUBE WELL & PUMP HOUSE

- Letter of Award /Acceptance

Dear Sir,

Reference is made to your Bid submitted for the above-mentioned Works dated April 10, 2018..

We are pleased to inform you that the Employer, "Project Office- Khairpur Special Economic Zone (KSEZ)" has accepted your bid based on the final offer amounting to Rs. 26,142,134/- (Pak Rupees: Twenty Six Million, One Hundred Forty Two Thousand, One Hundred Thirty Four Only) for the execution of the subject Work; subject to the following Conditions:

- The Works shall be executed strictly in accordance with the conditions set out in the Bidding and Contract Document.
- Time is of essence, you will be required to complete the Work within 120 days (4 months).
- You will be liable to pay liquidated damages to the Employer as stated in the Contract Document in case of any delay in the completion of the Project beyond the stipulated period.
- The B.O.Q unit rates included in the Contract are firm & fixed and will not be subject to change for any reason whatsoever, and will be considered the Bid rates for all contractual purposes. No price escalation is admissible under this Contract.
- All conditions/stipulations/requests, if any, attached with your Bid whether made a part of your Bid or otherwise are to be treated as null and void. The Contract conditions contained in the Bidding Document shall be applicable and considered as part of the Contract Agreement.

You are required to immediately contact "National Industrial Parks Development & Management Company (NIP)" and proceed with the formalities required under the Bidding Document for expeditious execution of the Contract Agreement and commencement of Work at the Site at the earliest possible date. You are requested to take the following actions within 07 days from the receipt of this letter.-



KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ)

Government of Sindh

(Pakistan's Special Economic Zone registered under SEZ Act, 2012)



NO.PD/KSEZ/KHP/

/20____

Date: / /20____

1. You are required to furnish Guarantees as per the Contract.
2. You are required to depute your authorized representative(s) with proper Power of Attorney for the purpose of accepting and executing the Contract Agreement with the Employer, Project Office- Khairpur Special Economic Zone on form set out in the Bidding Document on non-judicial stamp paper of appropriate value.
3. You will positively start the work within 14 days from the date of signing of the Contract Agreement.
4. M/s EA Consulting Pvt. Ltd. appointed for the purpose shall act as "Engineer" under the Agreement.
5. Till such time a formal Agreement is executed, this Letter of Acceptance along with your offer as detailed above shall constitute a binding Agreement between us.
6. Please sign, date, affix your Company's seal and return one copy of the Letter of Award/Acceptance in token of your acceptance of this Letter.

Thanking you,

For & on behalf of
Project Office - Khairpur Special Economic Zone

M. H. Khan
Project Director

ACCEPTED

(Name, Designation & Signature of Authorized Representatives with Seal of M/S Madni Engineering Construction company)

Date: *28/05/2012*

C.C

3. Sr. Manager Technical, NIP
4. M/s EA Consulting Pvt. Ltd. (The Engineer)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ month, 2018 between Project Director, KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ) GOVT OF SINDH (hereafter called the "Procuring Agency") of the one part and Madni Engineering Construction Company (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, Construction of Tube well and Pump House and amounting RS: 26,142,134/= (Twenty Six Millions one hundred forty two thousand one hundred thirty four rupees) 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 witnessed-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Special Conditions of Contract -- Part II;
- (f) The General Conditions -- Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)



3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



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 MUHAMMAD USMAN AHMED
 PROJECT DIRECTOR
 Khairpur Special Economic Zone

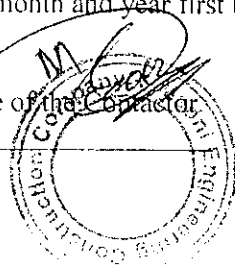


Challan No. 14628 Dt. 31-5-18

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

Signature of the Contractor

(Seal)



Signature of Procuring Agency

(Seal)

MUHAMMAD ASIF ALI
PROJECT DIRECTOR
Khalipur Special Education Zone

Signed, Sealed and Delivered in the presence of:

Witness

Witness:

Shafi Muhammad
45203-2364039-5

(Name, Title and Address)

(Name, Title and Address)

Challan No. 14628 Dt. 31-05-2018



BILL OF QUANTITIES
GRAND SUMMARY

S.No	DESCRIPTION	AMOUNT (Rs.)
	PERMANENT WORKS	
A	Civil Works	= 5424800/-
	Construction of Tube Well	= 4986497.4/-
	Construction of Pump House	= 15688703/-
B	Pipe and Fittings Works	= 1400000/-
C	Electrical Works (Pump House)	
	TOTAL COST OF THE PROJECT	= 27500000/-

Amount in words:

(Rs.) Twenty Seven Million and five hundred
thousand only

MUT
Khan Khatt

Latifa

Singh



Construction of Tube Well

S.No	GOVT OF SINDH CSR 2012 Item #/Page#/ Vol.sched ref.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	2	3	4	5	6	7 = (4x5x6)
PART-A (SCHEDULE ITEMS)						
1	Item # 1(g)/ P-41 / Vol-III Part- III Public Health Eng. Works	DRILLING AND BORING Boring for tube well in all types of water bearing soils from ground level upto 100 ft. or 30.5 meter depth including sinking and with drawing of casing pipe etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.				
2	Item # 2(e)/ P-42 / Vol-III Part- III Public Health Eng. Works	500 mm (20" dia) Boring for tube well in all types of water bearing soils from depth (100.10 to 200 ft) or 30.51 meter below ground level including sinking and with drawing of casing pipe etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	40	RM	4725/-	= 190000/-
3	Item # 3(e)/ P-43 / Vol-III Part- III Public Health Eng. Works	500 mm (20" dia) Boring for tube well in all types of water bearing soils from depth (200.10 to 300 ft) or (60.01 to 91.50) meter below ground level including sinking and with drawing of casing pipe etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	40	RIA	5275/-	= 211000/-
4	Item # 13(g)/ P-45 / Vol-III Part- III Public Health Eng. Works	500 mm (20" dia) GRAVEL SHROUDING BETWEEN BOREHOLE AND PIPE Providing and filling Shrouding with graded aggr size (3/8" to 1/8") or (3 to 9 mm) in between bore hole & blind pipe etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	20	RM	4950/-	= 99000/-
			100	RM	2000/-	= 200000/-
Total Amount of Schedule Items-A (01 NO)						= 700000/-
PART-B (NON-SCHEDULE ITEMS)						
5	Non-Schedule	UPVC SCREEN PIPE CASING Providing, fixing and installation of screen & blind 200 mm dia uPVC pipe class "C" including all required necessary fittings and accessories (M.S. Cone, nuts, screw, solution, centralizers, coupling and plug or cap etc) with over lapping etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	100	RM	6562/-	= 656200/-
Total Amount of Non-Schedule Items-B (01 NO)						= 656200/-
Total Amount of A+B (For 01 NO)						= 1356200/-
TOTAL CARRIED TO GRAND SUMMARY FOR (03 NOS)					3	= 5424800/-
TOTAL CARRIED TO GRAND SUMMARY FOR (03 NOS) in Million (Rs.)						

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Construction of Pump House

S.No	GOVT. OF SINDH CSR 2012 Item # (Page #) Vol. Sched. ref.	DESCRIPTION	QTY	UNIT	RATE (To be fill by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
PART-A (SCHEDULE ITEMS)							
1	Item # 19(b) / P-15 / Vol. III, Part-II & PHEW	EXCAVATIONS, BACKFILLING AND DEWATERING Excavation in foundation and dewatering in all kind of soil of building, bridges and other structures including dogbelting dressing refilling around structure with (sulfate) excavated earth watering, ramming complete and disposal of surplus excavated material to designated area i/c all lead & lift, etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	39	M ³	303.92	303.92	11852.81
2	Item # 22+13 (a-cii) / P-2 & 4 / Vol-III, Part-II (General)	IMPORTED EARTH FILLING FROM OUTSIDE SOURCES Supplying and filling watering and ramming earth under floor with new earth excavated from outside in 150mm layers leveling dressing and watering for compaction and to obtain 95% modified AASHTO density. Complete including all lead & lifts etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	64	M ³	254/-	167.42	16604/-
3	Item # 2 / P-15 / Vol-III, Part-II (General)	STONE SOLING Providing and laying dry rammed brick or stone ballast / soling 1-1/2" to 2" gauge from approved quarry including hand packing & filling voids with spawls & chips, consolidating & compacting with power or hand roller, etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	33	M ²	1282.52	1,175.27	42322.5
4	Item # 5(i) / P-16 / Vol-III, Part-II (General)	PCC CONCRETE (1:4:8) Providing and laying cement concrete plain including placing compacting, finishing, leveling and curing (including screening and washing at stone aggregate without shuttering etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
a)		Below foundation, plinth beam and floor and where required etc.	7	M ³	4800/-	3,987.19	33604/-
5	Item # 5(h) / P-16 / Vol-III, Part-II (General)	PCC CONCRETE (1:3:6) Providing and laying cement concrete plain including placing compacting, finishing, leveling and curing (including screening and washing at stone aggregate without shuttering etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	6	M ³	9200/-	4,449.55	55200/-

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PROJECT OFFICE,
KHAIRPUR SPECIAL ECONOMIC ZONE (KEEZ),
DISTRICT KHAIRPUR.

BILL OF QUANTITIES

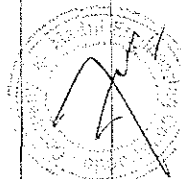
S.No	GOVT. OF SINDH OSF 2012 Item # / Page # Vol. Sched. ref.	DESCRIPTION	QTY	UNIT	RATE (To be fill by bidder) (Rs.)	OSF SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
1	2	3	4	5	6	7	8
	Item # 19b (II/2) / P-13 / Vol-III, Part-II (General)	WOODEN FORMWORK/SHUTTERING Providing, fixing, erecting and removal of partial wood centering (shuttering / formwork) of approved quality for RCC or plain cement concrete works etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
		Form work for 1:4:8 concrete	11	M ²	415/-	361.31	= 45651/-
		Form work for 1:2:6 concrete	22	M ²	415/-	361.31	= 18260/-
	Item # 5a (ii) / P-16, 17 / Vol-III, Part-II (General)	RCC CONCRETE SUB-STRUCTURE- Providing and laying Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting, fixing of shuttering and its removal and vibrating, curing, rendering and finishing the exposed surface (including screening and washing of shingle) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
		RCC Concrete Cylindrical strength 21 Mpa (3000 Psi)					
i)		Footing and Concrete Pads	6	M ³	14175/-	12326.68	= 85050/-
ii)		Plinth Beams	2	M ³	14175/-	12326.68	= 28350/-
iii)		Column up to Plinth level	1	M ³	14175/-	12326.68	= 14175/-
	Item # 5b / P-17 / Vol-III, Part-II (General)	STEEL REINFORCEMENT Providing, supplying, cutting, fabrication of Tor / deformed steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
			1	Ton	152950/-	100.034	= 152950/-
	Item # 9 / P-71 / Vol-III, Part-II (General)	BITUMEN COATING Providing and applying industrial bitumen paint/coating to plastered or cement concrete surface etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
			110	M ²	112/-	93.72	= 12320/-

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S.No	GOVT. OF SINDH GCR 2012 Item #, Page #, Vol. Sched. ref.	DESCRIPTION	QTY	UNIT	RATE (To be filled by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
J = 0.139							
10	Item # 29b / P- 19, Vol-III, Part- II, (General)	(D.P.C) DAMP PROOF COURSE Providing and laying DPC damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture with levelling, curing, finishing etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	4	MP	945/-	421.02	3780/-
11	Item # 92 / P- 109 / Vol-III, Part- II, (General)	TERMITE TREATMENT Providing Anti-Termite treatment by spraying / sprinkling / spreading Neptachlor 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer. (Plinth area will be measured one time for payment whereas the number of applications will be three times on all horizontal & vertical surfaces of the excavations for termite proofing).	22	M ²	121.5/-	104.80	2673/-
12	Item # 3a(ii) / P- 16.17 / Vol- III, Part-II, (General)	RCC CONCRETE SUPER-STRUCTURE-Providing and laying Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting, fixing of shuttering and its removal and vibrating, curing, rendering and finishing the exposed surface (including screening and washing of shingle) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer. RCC Concrete Cylindrical strength 21 Mpa (3000 Psi)					
	i)	Column	2	M ³	14175/-	12,326.68	28350/-
	ii)	Beams, Lintels, Projections, Pads, brackets and Sills	2	M ³	14175/-	12,326.68	28350/-
	iii)	Slab / Projection	5	M ³	14175/-	12,326.68	113400/-
13	Item # 8b / P-17 (Vol-III, Part-II, (General)	STEEL REINFORCEMENT Providing, supplying, cutting, fabrication of Tor / deformed steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	1	Ton	152950/-	100,034	152950/-



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S.No	GOVT. OF SINDH CSR 2012 Item #/Page#/ Vol./Sched ref.	DESCRIPTION	QTY	UNIT	RATE (To be filled by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
14	Item # 5(1e) / P-21 / Vol-III, Part-II, (General)	BRICK MASONRY Providing and laying pucca brick masonry work (1st class quality) in ground floor super structure up to any height and at any floor etc. laid and jointed with 1:4 cement sand mortar using approved quality screened sand including racking out and cleaning of joints and pointing, masonry to be laid in course, true to line, level and plumb, properly cured, etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	12	M ³	6600/-	4,472.53	= 79200/-
15	Item # 4(1c) / P-21 / Vol-III, Part-II, (General)	BRICK MASONRY STEPS Providing and laying pucca brick work (1st class quality) in foundation and plinth for entrance steps laid and jointed with 1:4 cement sand mortar using approved quality screened sand masonry to be laid in course, true to line, level and plumb, properly cured, etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer. For Steps and where required	1	M ³	6600/-	4,415.50	= 6600/-
16	Item # 16c+75 / P-42.50 / Vol. III, Part-II, (General)	ROOF TREATMENT Provide and lay roof treatment over roof & skirting as per specifications, as shown in drawings & details, consisting of following items: Provide and laying 2" (50 mm) thick topping cement concrete 1:2:4 screed floor including surface finishing, leveling curing and dividing into panels with P/fixing glass strip 4mm for flooring up to 1" depth of specified pattern & design etc.	37	M ²	472.5/-	472.53	= 17482.5/-
17	Item # 13 / P-35 / Vol. III, Part-II, (General)	Provide and apply 2 coats of bitumen laid hot using @ 34 lbs for % sq ft over roof screed and blinded with sand at one Cft. Per % sq ft	37	M ²	203.08/-	203.08	= 7513.96/-
18	Item # 16c+75 / P-42.50 / Vol. III, Part-II, (General)	FLOORINGS Providing and laying 2" (50 mm) thick topping cement concrete 1:2:4 floor including surface finishing, leveling curing and dividing into panels with P/fixing glass strip 4mm for flooring up to 1" depth of specified pattern & design with steel trowel finished maintaining proper level etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	19	M ²	720/-	472.53	= 13880/-

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S.No	GOVT. OF SINDH CSR 2012 Item # Page# Vol.sched ref.	DESCRIPTION	QTY	UNIT	RATE (To be filled by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
18	Item # 13c / P-52 / Vol.III,Part-II.(General)	PLASTER (INTERNAL WALL SURFACE) Providing and applying 20mm (3/4") thick cement plaster to internal walls, columns, beams, etc. with cement mortar 1:3 to all corners, recesses, jambs, raking out joints of masonry, scaffolding etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer, (up to any height).	70	M ²	506.25	373.74	= 35437/-
19	Item # 30a-b / P-73 / Vol.III,Part-I.(General)	PAINT (INTERNAL WALL SURFACE) Providing and applying painting on all internal wall surface with Enamel Paint of approved shade three coats over and including a coat of primer over plastered surface at any height in any floor including preparation of surface, filling depression with putty, rubbing, sand papering and cleaning etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	70	M ²	472.5/-	132.98	= 33875/-
20	Item # 11b / P-52 / Vol.III,Part-II.(General)	PLASTER (INTERNAL CEILING SURFACE) Providing and applying 12mm (1/2") thick cement plaster to internal ceiling, soffits of beams and projections etc. with cement mortar 1:4 to all corners, recesses, jambs, raking out joints of masonry, scaffolding etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer, (up to any height).	18	M ²	506.25/-	245.75	= 9112.5
21	Item # 23+24a+b+c / P-54 / Vol.III,Part-I.(General)	PAINT (INTERNAL CEILING SURFACE) Providing and applying painting on all internal ceiling surface with Berger Robbialac or equivalent Oil Bound Distemper of approved shade three coats over and including a coat of primer over plastered surface at any height in any floor including preparation of surface, filling depression with putty, rubbing, sand papering and cleaning etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	18	M ²	472.5/-	340.94	= 8505/-
22	Item # 13c / P-52 / Vol.III,Part-II.(General)	PLASTER (EXTERNAL SURFACE) Providing and applying 20mm (3/4") thick cement plaster to external walls, columns, beams, etc. with cement mortar 1:3 to all corners, recesses, jambs, raking out joints of masonry, scaffolding etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer, (up to any height).	106	M ²	540/-	278.74	= 57240/-

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S.No	G.O.V.O.P SINDH CSR 2012 Item #/Page#/ Vol.Sched ref.	DESCRIPTION	QTY	UNIT	RATE (To be fill by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
23	Item # 23a+b / P-56 / Vol.III,Part II, (General)	PAINT (WEATHERSHIELD ON EXTERNAL SURFACE) Providing and applying preparing the surface and painting with weather coat (i.e 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 (1st coat, 2nd & subsequent coat) etc complete in all respects as per standard specification, drawing and entire satisfaction of MS WORKS	106	M ²	472.5/-	276.31	50085/-
24	Item # 2-3 / P-91 / Vol.III,Part II, (General)	Providing, fabrication, erecting and fitting in position of heavy steel works with (angles,tees,flat iron, round iron and sheet iron) for making trusses, girders, tanks etc.including cutting tanks etc. including cutting, drilling, riveting, handling assembling and fixing in position etc complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
i		For MS Louvered Door	215	Kg	210/-	103.99	48150/-
ii		For MS Windows	255	Kg	210/-	103.99	53550/-
iii		For MS Girder (Size 150X100)	84	Kg	210/-	103.99	17640/-
25	Item # 5c(i,ii) / P-70 / Vol.III,Part II, (General)	PAINT (ON MS WORKS) Providing and applying preparing the surface and painting in all types of MS guard bars, gales of iron bars, grating, railings (including standard braces etc) and similar open work with priming coat / enamel coating of approved make (1st coat, 2nd & subsequent coat) etc complete in all respects as per standard specification, drawing and entire	18	M ²	472.5	136.72	8505/-
Total Amount of Schedule Items-A (01 NO)							1248624.34
TOTAL CARRIED TO GRAND SUMMARY FOR (04 NOS)							4986497.44

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BILL OF QUANTITIES

PIPE AND FITTINGS

GOVT. OF SINDH CSR 2012		DESCRIPTION	QTY	UNIT	RATE (To be fill by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
S.No.	Item # / Page # Vol. scheme ref.						
1	2	3	4	5	6	7	8 = (6*5)
PART-A (SCHEDULE ITEMS)							
	Item # A-11-18/II/ P-20-75/Vol. III, Part-III, PHEW)	EXCAVATIONS INCLUDING DEWATERING Excavation for pipe line in trenches, and test pits (upto 1.5m depth) in all kind of soft soils. To trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineer, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.3 m) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	263	M ³	607.5/-	313.85	159641/-
2	Item # 29 (P-26/Vol-III, Part II, (General))	SAND BEDDING Supplying and filling sand under and around the pipe floor and plugging in walls with watering, leveling and dressing including all lead & lifts etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	26	M ³	850/-	403.09	22100/-
3	Item # 24 / P-27 (Vol. III, Part-III, PHEW)	BACKFILLING Refilling the excavated stuff in trenches 6" thick cover i/c watering ramming to full compaction etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	232	M ³	200/-	97.46	46400/-
4	Item # 5(f) / P-16 / Vol-III, Part-II, (General))	THRUST BLOCK (RATIO 1:2:4 WITH 3000 Psi) Providing and laying cement concrete plain including placing compacting, finishing, leveling and curing (including screening and washing of stone aggregate without shuttering) etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	1	M ²	18000/-	4,448.55	18000/-
5	Item # 19b(I-I/2) / P-15 / Vol-III, Part-II, (General))	WOODEN FORMWORKS/SHUTTERING FOR THRUST BLOCK Providing, fixing, erecting and removal of portal wood centering (shuttering / formwork) of approved quality for RCC or plain cement concrete works etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	40	M ²	540/-	361.31	21600/-

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BILL OF QUANTITIES

SCQ_Page

GOVT. OF SINDH CSR 2012		DESCRIPTION	QTY	UNIT	RATE (To be filled by bidder) (Rs.)	CSR SINDH SCHED. 2012 RATE (Rs.)	AMOUNT (Rs.)
S.No.	Item #/Page# Valued ref.						
1	2	3	4	5	6	7	8
10		CHAIN PULLEY Providing, installation and testing of lifting device i.e. hoists including chain pulley hook hooks etc having capacity 2500 kg. complete set in the drawings and specifications. Lifting devices to be connected to hook of the hoist / crane/Tripod stand and make as per specifications and Engineers Recommendation, etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	4	Set	75000/-		300000/-
11		MS CLAMP Providing and fixing MS clamp for pipe support including nuts, bolts and all required accessories etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.	33	Each	800/-		26400/-
12		INSTALLATION OF PUMPING MACHINERY Providing, installing testing and commissioning of Deep well turbine pump including cost of motor of approved quality and required H.P. having rpm not exceeding 1450. i/c the cost of all fittings and accessories & also i/c the cost of electrical panels with all electrical fittings and fixture for a complete operating pump set for discharge and head etc. complete in all respects as per standard specification, drawing and entire satisfaction of the Engineer.					
		Pumps 102.0 m ³ /hr (374 GPM) and head of 115 m (1 duty).	4	No	331624/-		=1326496/-
Total Amount of Non-Schedule Items-B							=13741144/-
TOTAL CARRIED TO GRAND SUMMARY (A+B)							=1568873/-

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PROJECT OFFICE,
KHAIRPUR SPECIAL ECONOMIC ZONE (KSEZ),
DISTRICT KHAIRPUR.

Electricity W

BILL OF QUANTITIES

Item Ref.	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
NOV SCHEDULE ITEMS					
1.0	ELECTRIFICATION OF PUMP ROOM				
2.	Supply, Installation, testing & commissioning of all Electrical Works for Pump Room as per drawing and specification, complete in all respect.	Job	1	35000/-	35000/-
TOTAL AMOUNT (Rs.)					35000/-
TOTAL CARRIED TO GRAND SUMMARY FOR (04 NOS)			4		140000/-

M. H. Khan

Signature

Signature



National Industrial Parks Development & Management Company

(A company set up under Section 42 of the Companies Ordinance, 1984)

HEAD OFFICE:

2nd Floor, Block-C,
Finance & Trade Centre,
Shahrah-e-Faisal, Karachi-74400,
P.O. Box 7542, Pakistan.
Tel: (92-21) 9922 5035-9, 3563 1046-8
Fax: (92-21) 3563 1069, 99204047

NIP/KSEZ/SPPRA/707
June 07, 2018

Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority (SPPRA),
Barrack 8, Secretariat 4A, Court Road
Karachi, Sindh.
Tel: 021-99205356, 99203287; Fax: 021-99206291

**SUBJECT: CONSTRUCTION OF INFRASTRUCTURE WORK AT KHAIRPUR SPECIAL
ECONOMIC ZONE (KSEZ) – Construction of Main Electrical Sub-Station,
complete civil and Electrical works including Sub-Station equipment.**

Compliance of Rule-50 for above work to upload on SPPRA website

Reference:

- Letter No. A.D(A)/SPPRA/36405/NT&NC/2017-2018/3259 Karachi, Dated: 05-06-2018
- NIT: NO. NIP SPPRA/KSEZ/687, Dated: 22/01/2018 (Sr. No. 36405)

Dear Sir,

With reference to the above cited reference letter, we have submitted the Contract Documents within Seven days as 30th May, 2018 was Official Holiday in District Khairpur Sindh. It is to be stated that Project Director Office is located in Khairpur.

Further noted that in whole bidding procedure no SPPRA rules-2010 (Amended 2017) is violated.

It is requested to kindly consider this justification from our side.

Thank You

Engr. Sana Umair Ali
Asst. Manager Contracts, NIP

C.C:
Project Director, KSEZ
Project Coordinator (Tech), KSEZ
Sr. Manager Technical, NIP

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SPPRA INWARD DIARY
NO : 5800
DATED : 08-06-2018

KCIP OFFICE:

Korangi Creek Industrial Park,
ST-1, Sector-38, near Aman Tech.
Korangi, Karachi-Pakistan.
Tel : 35120483-6
Fax : 358120485

BQIP OFFICE:

Bin Qasim Industrial Park (SEZ)
Deh Pipri, Survey No:78,80, 107 &
NC 97/98, Pakistan Steel,
Bin Qasim Town, Karachi.
Tel : 34740508, 34740505
Fax : 34740503

REGIONAL OFFICE LAHORE:

Siddiqe Trade Center 3rd Floor
Office # 304, Main Boulevard,
Gulberg, Lahore.
Tel : 042-35782042-5
Fax : 042-35781999

RACHNA INDUSTRIAL PARK

Rachna Industrial Park,
6.5 kilometers of Lahore
Khanpur Village Dheenga
District Sheikhpura Lahore.



National Industrial Parks
Development & Management Company
(A company set up under Section 42 of the Companies Ordinance, 1984)

HEAD OFFICE:

2nd Floor, Block-C,
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Asst. Manager Contracts, NIP

C.C:
Project Director, KSEZ
Project Coordinator (Tech), KSEZ
Sr. Manager Technical, NIP

La Khairpur

896

SPPRA INWARD DIARY
NO : 5800
DATED : 08-06-2018

KCIP OFFICE:

Korangi Creek Industrial Park,
ST-1, Sector-38, near Aman Tech.
Korangi, Karachi-Pakistan.
Tel: 35120483-6
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BQIP OFFICE:

Bin Qasim Industrial Park (SEZ)
Deh Pipri, Survey No: 78, 80, 107 &
NC 97/98, Pakistan Steel,
Bin Qasim Town, Karachi.
Tel: 34740508, 34740505
Fax: 34740503

REGIONAL OFFICE LAHORE:

Siddique Trade Center 3rd Floor
Office # 304, Main Boulevard,
Gulberg, Lahore.
Tel: 042-35782042-5
Fax: 042-35781999

RACHNA INDUSTRIAL PARK

Rachna Industrial Park,
6.5 kilometers of Lahore
Khanpur Village Dheenga
District Sheikhpura Lahore.