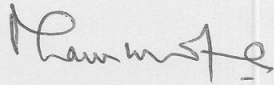


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	LYARI DEVELOPMENT AUTHORITY
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	LOCAL GOVERNMENT
3	TITLE OF CONTRACT	DEVELOPMENT OF 200 FT WIDE ROAD 8TH AVENUE BETWEEN BOULEVARD E TO G
4	TENDER NO	RD-068
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	DWP Of LDA
7	TENDER ESTIMATED VALUE	Rs.60,004,601/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs.57,147,239/-
9	ESTIMATED COMPLETION PERIOD	12 Months.
10	TENDER OPENED ON (DATE & TIME)	13 th June, 2011
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	Five (05) Nos
12	NUMBER OF BIDS RECEIVED	Five (05) Nos
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	Five (05) Nos
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Abdul Baqi & Brothers A-3/A-4, Islamic Arcade, Near Samama Market, University Road, Karachi.
16	CONTRACT AWARD PRICE	Rs.59,867,594/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED Bid)	1 st Lowest Evaluated Bid
18	METHOD OF PROCUREMENT a). SINGLE STAGE ONE ENVELOPE PROCEDURE b). SINGLE STAGE TWO ENVELOPE PROCEDURE c). TWO STAGE BIDDING PROCEDURE d). TWO STAGE TWO ENVELOPE PROCEDURE	Single stage one envelope (Local)

19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Director General, LDA
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	Yes Dated 25-05-2011 Yes Daily DAWN, EXPRESS & IBRAT Dated 23-05-2011
22	NATURE OF CONTRACT	Civil Works
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?	Yes Copy Enclosed
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS?	Yes Copy Enclosed
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING?	Adopted Open Competitive Bidding
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID?	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	
29	WHETHER THE NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30	WHETHER EVALUATION REPORT WAS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	Yes Copy Enclosed

31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME?	No
34	ANY DEVIATION FROM QUALIFICATION CRITERIA	No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS PREMISES IN CONNECTION WITH THE PROCUREMENT? DETAILS TO BE ASCERTAINED REGARDING FINANCES OF VISIT IF ABROAD	No
37	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	Yes Copy of the relevant clause is enclosed
38	SPECIAL CONDITIONS IF ANY	No
39	DATE OF AWARD OF CONTRACT	26-09-2011
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer Hawksbay Division-I Lyari Development Authority
FOR OFFICE USE ONLY		



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

No: EE/HBD-I/LDA/RD-068/2011/182

Dated: 26 August, 2011

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

Public Procurement
Regulatory Authority
Sindh Secretariat

**Sub: BID EVALUATION REPORT FOR THE WORK OF DEVELOPMENT OF 200' WIDE
8TH AVENUE BETWEEN BOULEVARD E TO G IN HAWKS BAY (RD-068)**

I am directed to enclosed herewith Bid Evaluation Report for the subject work to award the lowest bidder M/s. Haji Abdul Baqi & Bros.

You are, therefore, requested to upload the bid evaluation report at your web site as per SPPRA 2010 requirement.

Executive Engineer
Hawksbay Division-I

etc.

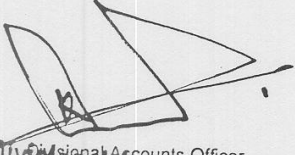
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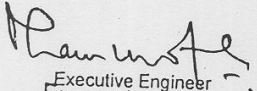
1. The Chief Engineer, LDA
2. The Superintending Engineer, LDA.
3. The PS to Director General, LDA.


1. Name of Agency : Lyari Development Authority
2. Tender Reference No : RD-068
3. Tender Description/Name of Work : Development of 200' wide 8th Avenue in Between Boulevard E & G in Hawksbay.
4. Method of Procurement : Single Envelope procedure
5. Tender Published : Daily DAWN, Express & Ibrat 25th May 2011
6. Total Bid documents Sold : 05 Nos
7. Total Bid Received : 05 Nos
8. Technical Bid Opening Date : 13th June 2011.
9. No of Bid technically qualified : 05 Nos
10. Bid(s) Rejected : NA
11. Financial Bid Opening date : 13th June 2011.
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Haji Abdul Baqi & Brothers	59,867,594/-	1 st Lowest	4.76% Above to Estimate	Accepted being 1 st Lowest bid.	
2.	M/s. Qutub Khan Construction Company	67,194,287/-	2 nd Lowest	17.58% Above to Estimate	2 nd Lowest.	
3.	M/s. Samad Khan Baber & Company	67,696,027/-	3 rd Lowest	18.46% Above to Estimate	3 rd Lowest	
4.	M/s. M.M. Traders	73,467,926/-	4 th Lowest	28.56% Above to Estimate	4 th Lowest	
5.	M/s. M.A. Construction Company	Not Quoted	-	-	-	

Signature of the Members of the Committee


 Divisional Accounts Officer
 Hawksbay Division
 Lyari Development Authority


 Executive Engineer
 Hawksbay Division-I
 Lyari Development Authority


 M/s. Osman & Company (Pvt) Ltd
 Consultant
 For
 Lyari Development Authority

LIST OF BUYERS

S.No	Name Of Bidders
1	M/s. Abdul Baqi & Brothers.
2	M/s. Qutub Khan Construction Company.
3	M/s. Samad Khan Baber & Company.
4	M/s. M M Traders.
5	M/s. M A Construction Company.

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

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

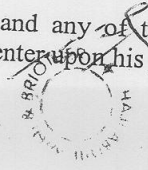
IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.

- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only



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Executive Engineer
Hawrs Bay Div. II
LDA

IB.26 Examination of Bids and Determination of Responsiveness

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

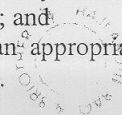
IB.27 Correction of Errors

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

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause IB.27;
 - (b) excluding Provisional Sums and the provision, if any, for contingencies, the Summary Bill of Quantities, but including competitively priced Daywork; and
 - (c) making an appropriate adjustment for any other acceptable variations or deviation.

Executive Engineer
Hawkesbury Div
LDA



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Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor; Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

The following Sub-Clause 60.11 is added:

60.11 Secured Advance on Materials

This sub-clause is deleted in its entirety.

60.12 Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as following:

- (a) An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:
 - (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
 - (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.
- (b) This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

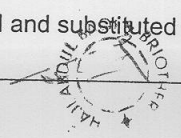
3.1 Default of Contractor

The following para is added at the end of the Sub-Clause:

Provided further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

5.2 Special Risks

The text is deleted and substituted with the following:



Executive Engineer
Lyari Development Authority
L.D.A.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIV-I
APPALO CENTER, MAIN DALMIA ROAD, KARACHI

NO: EE/HBD-I/LDA/2011/192

Dated: 26-09-2011

M/s. Haji Abdul Baqi & Brothers,
Office: A3-A4, Islamic Aread, 1st Floor,
University Road, Karachi.

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WORK ORDER

Subject: **DEVELOPMENT OF 200 FT WIDE ROAD 8TH AVENUE BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME -42, LDA (CONTRACT NO RD-068).**

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 59,867,594** (Rupees Five Crore Ninety Eight Lac Sixty Seven Thousand Five Hundred Ninety Four only) issued vide this office letter No: EE/HBD-I/LDA/2011/186 dated: 08-09-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e **(12 Month)**. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

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

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

Hamid
Executive Engineer
Hawksbay Division-I, L.D.A.

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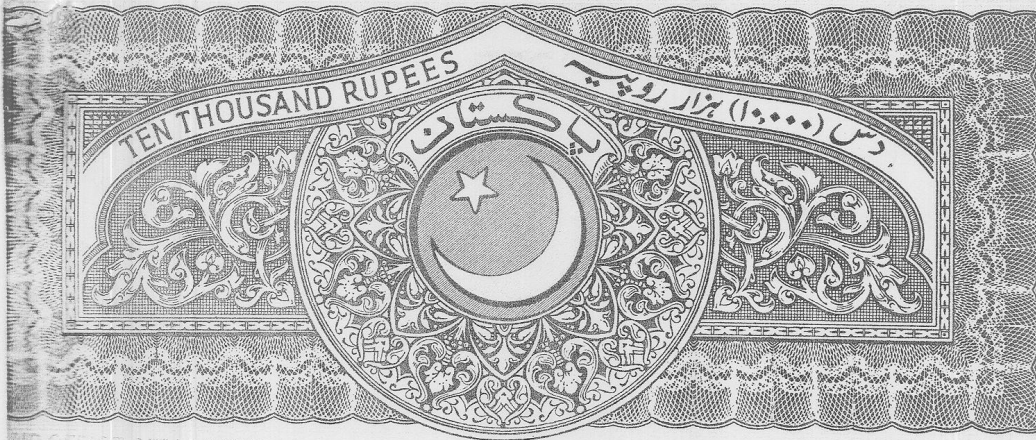
1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.

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LAWYER
 ADVOCATE
 D.S.R. No. 12 Dated 8/9/11
 Chamber No. 164 Dated 8/9/11
 12 Dated 8/9/11

[Signature]
 [Signature]
 CONTR.

[Signature]
 8/9/11

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the 26th day of the Sept, 2011 between LYARI DEVELOPMENT AUTHORITY (LDA). Apollo Center, Main Dalmia Road, Karachi, (hereafter called the "Employer") of the one Part and M/s. Haji Abdul Baqi, Office A3-A4, Islamic Area, "First Floor, Near Sammama Market, University Road, Karachi. (hereafter called the Contractor) of the other part.

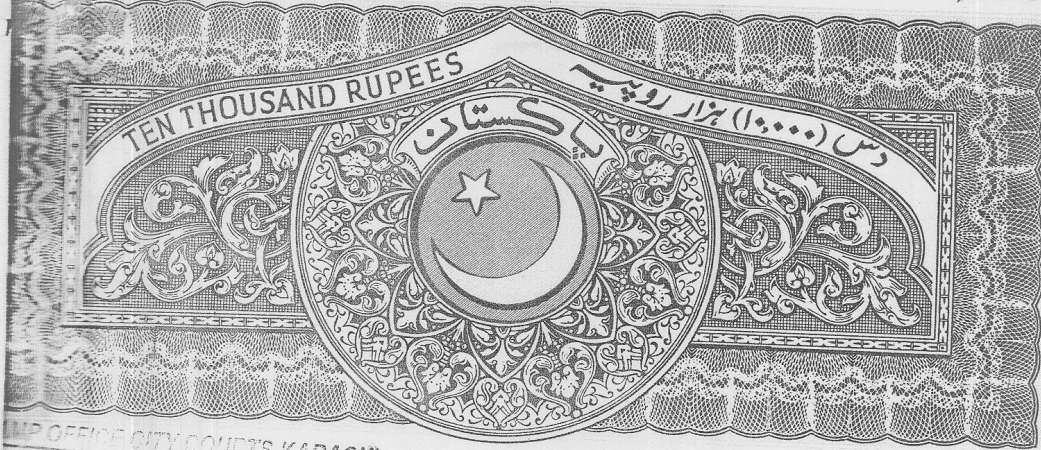
WHERE AS

The employer is desirous that certain works, viz "DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH BETWEEN BOULEVARD E TO G IN HAWKS BAY (CONTRACT NO RD-068)" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this agreement 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.

[Signature]
 [Signature]
 CONTR.



EMP OFFICE CITY COURTS KARACHI

To: M. W. Khan

Company/Contract No. Advocate

D.S.R. No. 12 Dated 8/9/11

Staff of Creation No. 164 Dated 8/9/11

12 Dated 8/9/11

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

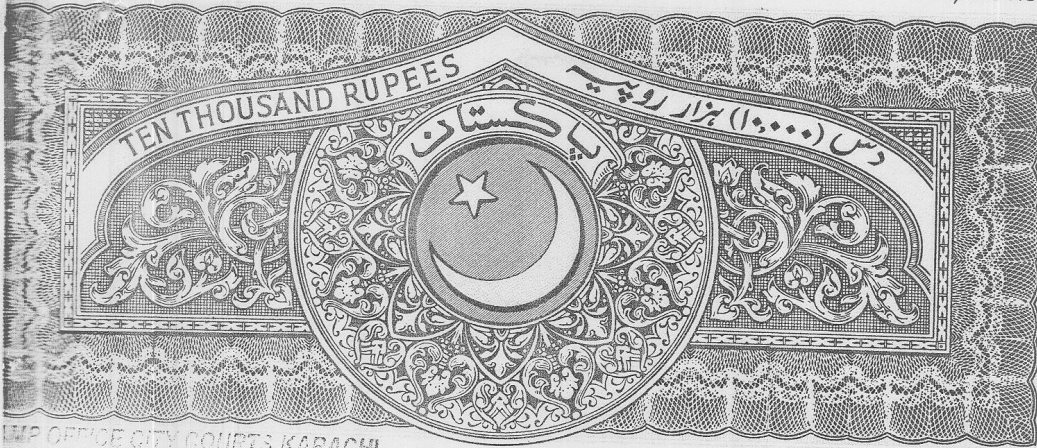
- a) The Contract Agreement (if completed);
- b) The Letter of Acceptance;
- c) The Completed Form of Bid;
- d) Special Stipulations (Appendix-A to Bid);
- e) The Particular Conditions of Contract, Part-II;
- f) Specifications-Special Provisions;
- g) Specifications-Technical Provisions;
- h) The General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

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

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4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the



EMP OFFICE CITY COURTS KARACHI

ed to Attaullah Khan
 Company Card No. 1110111
 D.S.R. No. 12 Dated 8/9/11
 Serial of Chaitan No. 164 Dated 8/9/11
13 Dated 8/9/11

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Contract price or such other sum as may become payable under the provisions of the Contract at ^{the rate of 19/1000} the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

Attaullah Khan
 (Seal)


Shamir
 Executive Engineer
 (Seal) Division-I
 Lyari Development Authority

Signed, Sealed and Delivered in the presence of:

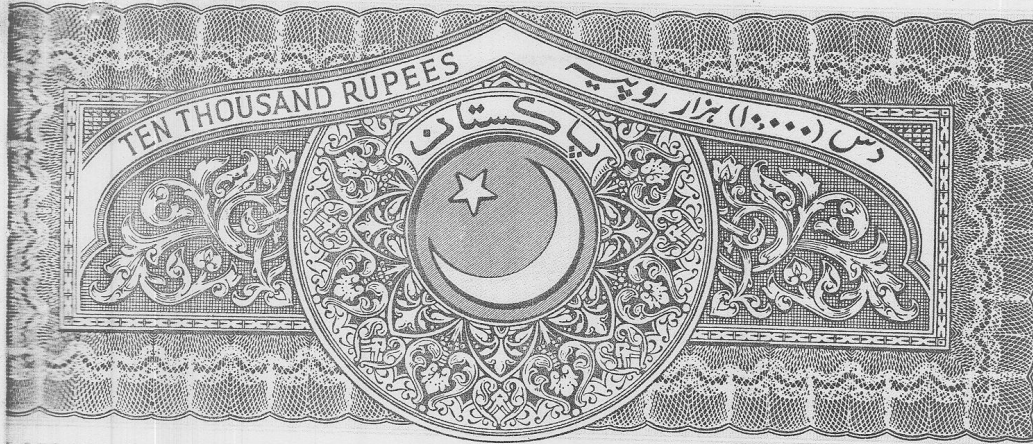
Witness:

Witness:

Attaullah Khan
M/S ATTA MUHAMMAD
 (Name, Title and Address)
Govt. Contractor

Shamir

 (Name, Title and Address)

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KARACHI
 Attallah Khan
 Private
 12 Dated 8/9/11
 164 Dated 2/9/11
 2 Dated 8/9/11

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 8/9/11

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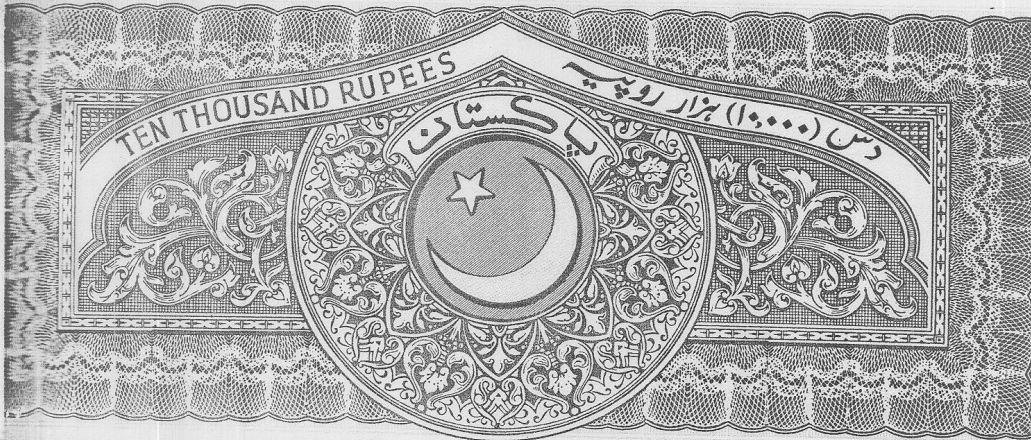
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CONTRACT AGREEMENT

**"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
 BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
 42 CONTRACT NO RD-068."**

[Signature]
 CONTR.

[Signature]
 EE



COMP OFFICE CITY COURTS KARACHI

Addressed to: Attawallah Khan
 Company Card No. Advocate
 D.S.R. No. 12 Dated 8/9/11
 Serial of Chaitan No. 104 Dated 8/9/11
12 Dated 8/9/11

Signature
 8/9/11

Signature
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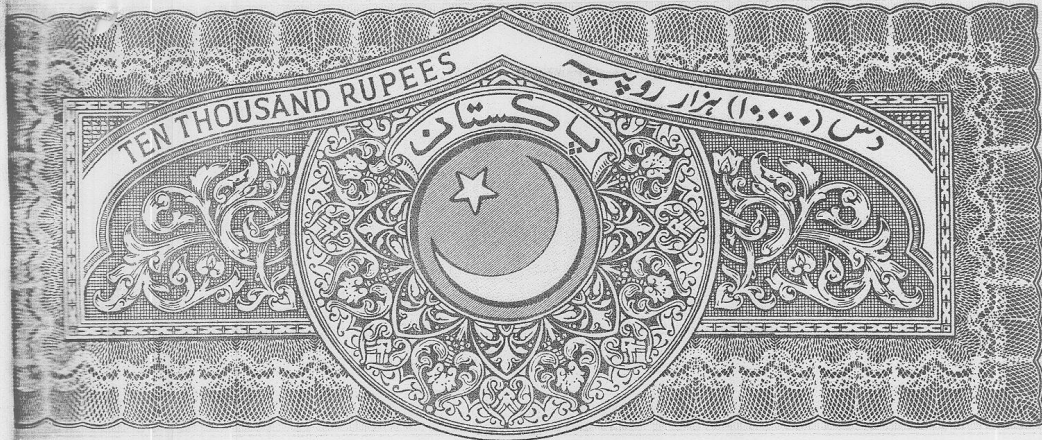
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CONTRACT AGREEMENT

DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
CONTRACT NO RD-068."

Signature
 CONTR.

Signature
 E.E.



MP OFFICE CITY COURTS KARACHI

to Attalullah Khan
 Company Card No. Advocate
 P.S.R. No. 12 Dated 8/9/11
 Challan No. 164 Dated 8/9/11
13 Dated 8/9/11

Signature
 City Courts Karachi
 8/9/11

Signature
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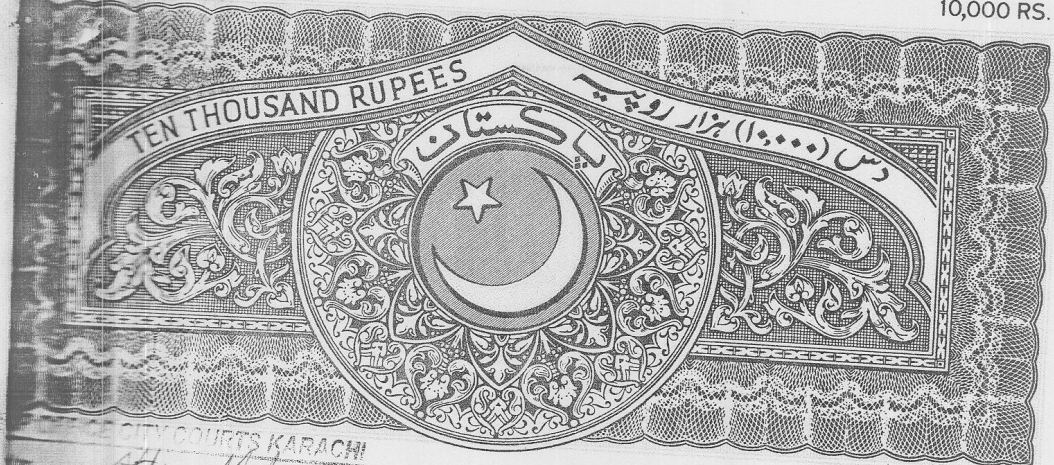
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CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

Signature
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Signature
 EE



CITY COURTS KARACHI
 Adhullah Khan
 Card No. 12
 Dated 8/9/11
 No. 124
 Dated 8/9/11

[Signature]
 8/9/11

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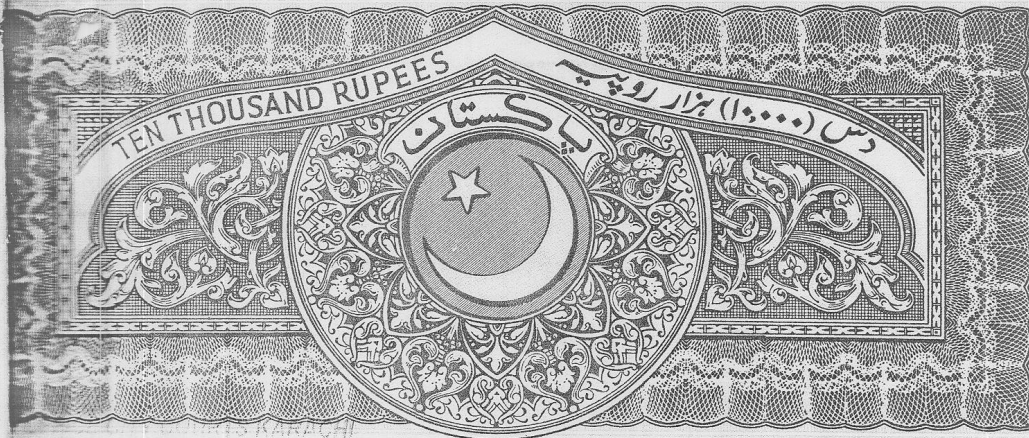
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CONTRACT AGREEMENT

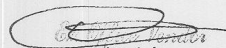
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BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

[Signature]
 CONTR.

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 E.E



KARACHI
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 12 Dated 8/9/11
 Section No. 164 Dated 8/9/11
 12 Dated 8/9/11


 8/9/11


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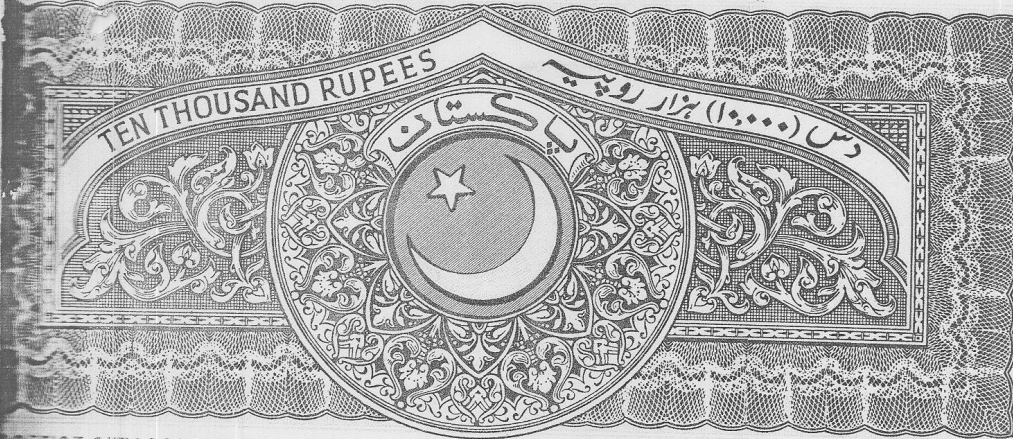

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CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."


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 E.E.



OFFICE CITY COURTS KARACHI

Case No. Attaullah Khan
Alkoubi
 12 Dated 8/9/11
 Case No. 124 Dated 8/9/11
 12 Dated 8/9/11

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 8/9/11

[Signature]
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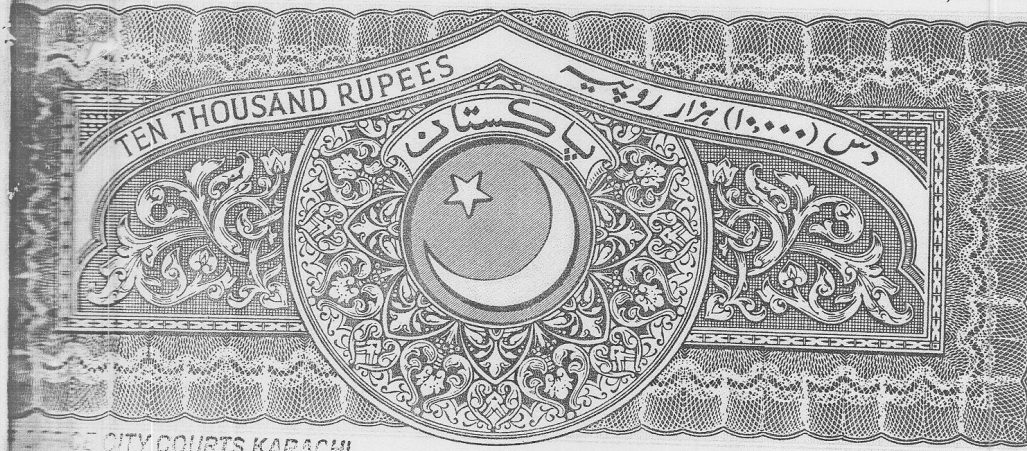
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CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

[Signature]
 CONTR.

[Signature]
 E.E.



OFFICE CITY COURTS KARACHI

Advocate Abta Ullah Khan
 Card No. 12 Dated 8/9/11
 Case No. 164 Dated 8/9/11
12 Dated 8/9/11


 8/9/11


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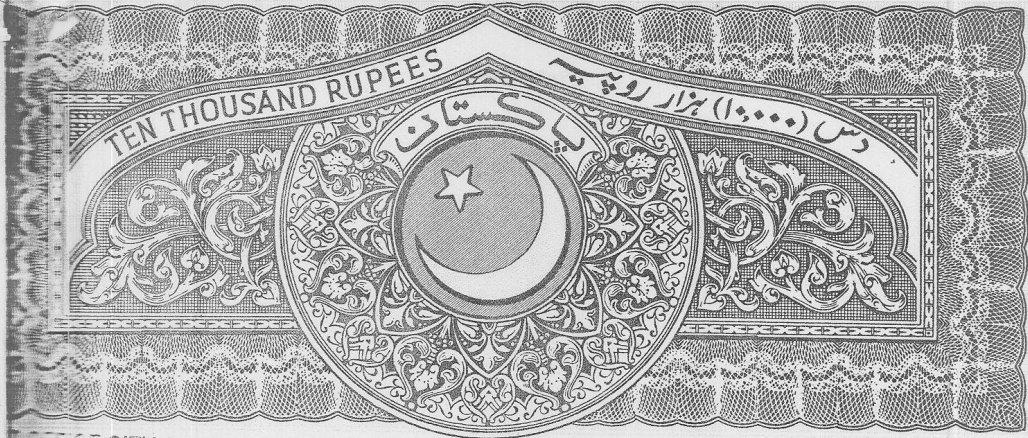

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CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."


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OFFICE CITY COURTS KARACHI
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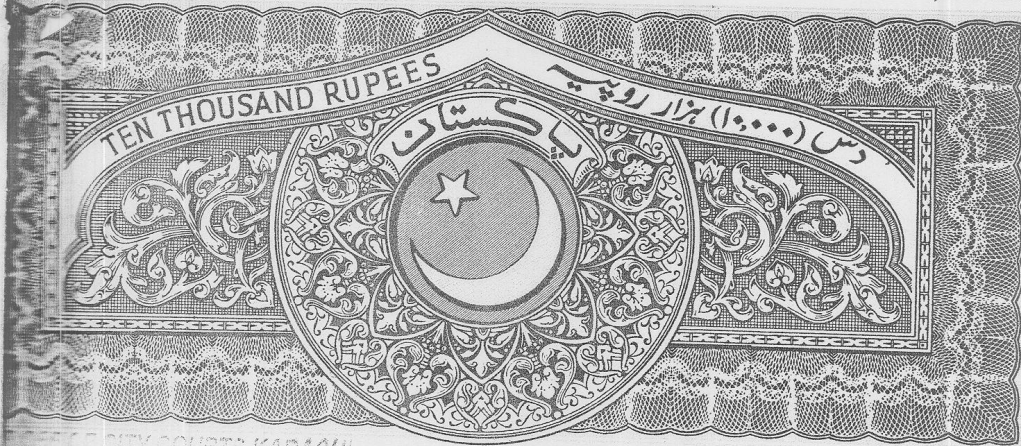
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CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

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CITY COURTS KARACHI
 Alta Allah Khan
 Case No. Adroute
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 Case No. 164 Dated 8/9/11
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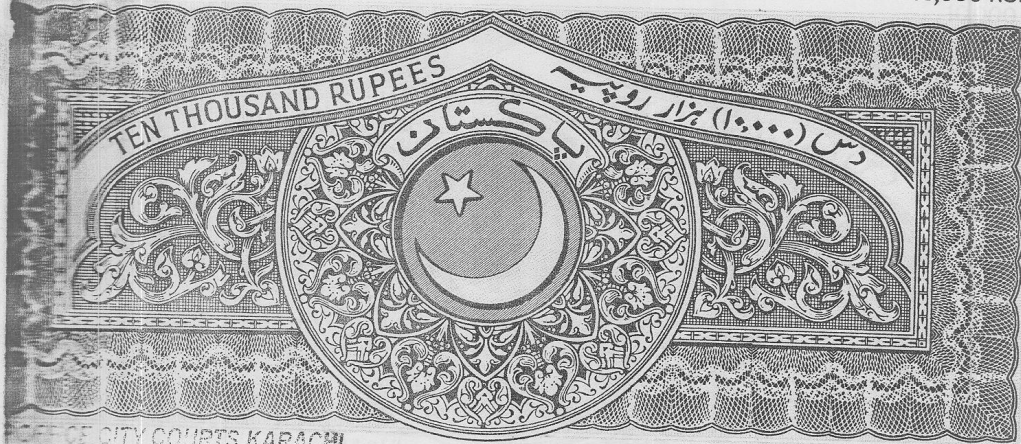
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CONTRACT AGREEMENT

-DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
 BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
 42 CONTRACT NO RD-068."

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 E.F.



OFFICE OF CITY COURTS KARACHI

Ali Waqar Khan
Advocate

Card No. 12 Dated 8/9/11

Challan No. 164 Dated 8/9/11

12 Dated 8/9/11

En. Chaudhry Farhat
8/9/11

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CONTR.

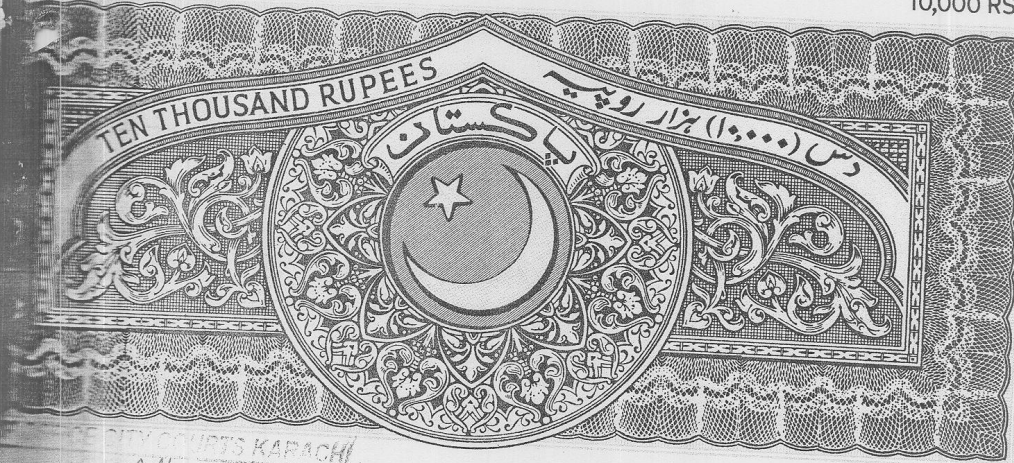
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B.E.

CONTRACT AGREEMENT

"DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

for
CONTR.

for
B.E.



CITY COURTS KARACHI
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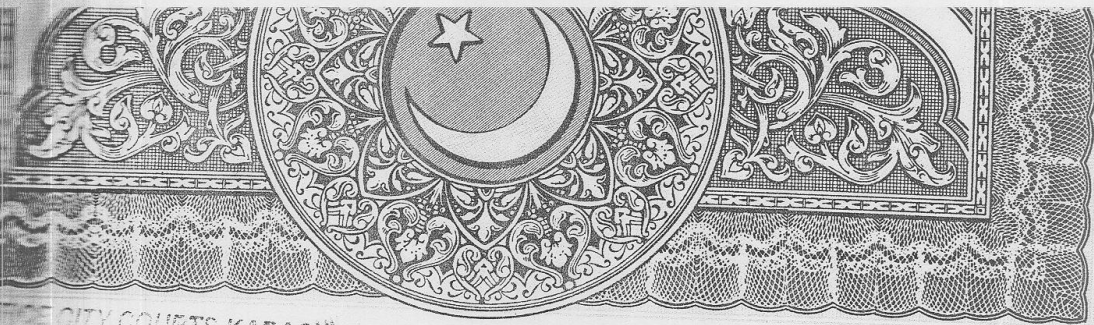
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CONTRACT AGREEMENT

**DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
 BETWEEN BOULEVARD E TO G IN HAWKSBAY SCHEME-
 CONTRACT NO RD-068.**

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OFFICE CITY COURTS KARACHI
H. A. Allah Khan
Card No. 2
Dated 8/9/11
No. 164
Dated 8/9/11
2
Dated 8/9/11

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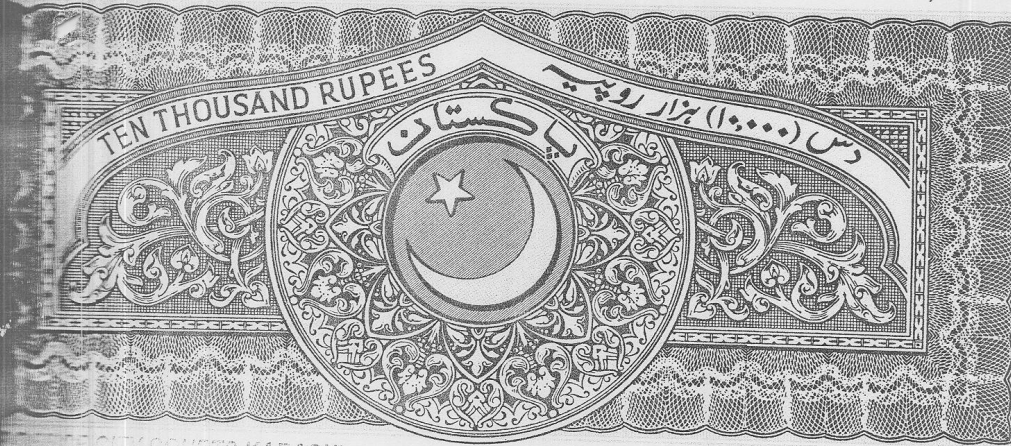
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CONTRACT AGREEMENT

-DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
42 CONTRACT NO RD-068."

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THE CITY ENGINEERS KARACHI
 Atqullah Khan
 Advocate
 12 Dated 8/9/11
 184 Dated 8/9/11
 12 Dated 8/9/11

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 8/9/11

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CONTRACT AGREEMENT

**-DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
 BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
 CONTRACT NO RD-068."**

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METROPOLITAN CITY COURTS KARACHI

Case No. 124 in Wab Tehsil
Sd/- Account
Dated 8/9/11
Case No. 164 Dated 8/9/11
Dated 8/9/11

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CONTRACT AGREEMENT

-DEVELOPMENT OF 200 FT WIDE ROAD AVENUE 8TH
BETWEEN BOULEVARD E TO G IN HAWKS BAY SCHEME-
CONTRACT NO RD-068."

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CONTR.

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EE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT: LYARI DEVELOPMENT AUTHORITY.
- 2). PROVINCIAL / LOCAL GOVT / OTHER. LOCAL GOVT:
- 3). TITLE OF CONTRACT. Construction of Security / Watch Tower at Hawksbay Scheme -042, LDA.
- 4). TENDER NUMBER. MISC-009
- 5). BRIEF DESCRIPTION OF CONTRACT. As Above.
- 6). FORUM THAT APPROVED THE SCHEME. DWP of L.D.A
- 7). TENDER ESTIMATED VALUE. Rs. 15,318,435/-
- 8). ENGINEER'S ESTIMATE. (For Civil Works Only) Rs. 14,588,986/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). 180 Days.
- 10). TENDER OPEND ON (DATE & TIME). 13th June 2011.
- 11). NUMBER OF TENDER DOCUMENTS SOLD. (Attach list of Buyers). Five (05 Nos:)
- 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. (Enclose a copy) Copy enclosed.
- 15). NAME AND ADRESS OF THE SUCCESSFUL BIDDER. M/s I.S Corporation. Flate No: A/5, Arshad Plaza, Block D, Nazimabad No: 04 Karachi.
- 16). CONTRACT AWARD PRICE. 15,103,290/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPROT (i.e 1st, 2nd, 3rd EVALUATION BID). 1st

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b). SINGLE STAGE-TWO ENVALOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE.
- d) TWO STAGE - TWO ENVALOPE BIDDING PROCEDURE.

Domestic / Local

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.

DIRECTOR GENERAL L.D.A

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

Yes		
-----	--	--

21). ADVERTISEMENT:

i)SPPRA Website:

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

Yes	Dt: 25-05-2011	
-----	----------------	--

ii)News Ppers

(If yes, give names of newspaper and dates)

Yes	Daily Dawn, Express & Ibrat dt: 23/05/2011	
Nos:	3	

22). NATURE OF CONTRACT

Civil Works.

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) I B-1 Clause IB-3 (a& b) Copy attached.

Yes		
-----	--	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS? I B-10 Clause I B -26 27.1 & 27.2 (Copy attached)

(If yes, enclose a copy)

Yes		
-----	--	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Open Competition

26). WAS BID SECURITY WAS OBTAINED FROM ALL THE BIDDERS?

Yes		
-----	--	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

Yes	.	.
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

-	-	-
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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		
-----	--	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report) attached.

Yes		
-----	--	--

<p>31). ANY COMPLAINT RECEIVED (If yes, Result thereof)</p>	No	
<p>32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details.)</p>	No	
<p>33). WAS THE EXTENTION MADE IN RESPONSE TIME? (If yes, give reasons.)</p>	No	
<p>34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</p>	No	
<p>35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	Yes	
<p>36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)</p>	No	
<p>37). WESE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)? Mobilization clause available 60.12 particulars Part-II Copy attached.</p>		
<p>38). SPECIAL CONDITIONS, IF ANY If yes, Give Brief Description)</p>		
<p>39). Date of Award of Contract: 22-09-2011</p>		
<p>Signature & Official Stamp of Authorized Officer _____</p>		
<p><u>FOR OFFICE USE ONLY</u></p>		



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-IV
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-IV/MISC-009/LDA/2011/ 717

Dated: 27 / 8 / 2011.

M/s. I.S Corporation,

Flate No. A/5, Arshad Plaza,

Block -D, Nazimabad no. 4

Karachi.

ACCEPTANCE LETTER

Subject: **CONSTRUCTION OF SECURITY / WATCH TOWER AT HAWKS BAY SCHEME 42, LDA. (CONTRACT NO: MISC-009).**

The Competent Authority has been pleased to accept your tender amounting to **Rs. 15,103,290/- (Rupees One Crore Fifty One Lac Three Thousand Two Hundred Ninety only)**, for the above noted work with the terms and conditions as contained in the Bidding/Tender Document.

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

1. Stamp Paper (Non Judicial) of **Rs. 45,310/-** being 0.3% of quoted amount of **Rs. 15,103,290/-**
2. Performance Security of an amount equal to 10% of the total Contract Price in the form of Bank Guarantee from any Scheduled Bank of Pakistan or an Insurance Company having at least **AA** rating from PACRA/JCR as mentioned in Clause-10.1 & 10.5 at page Conditions of Contract 5 of 22 of Bidding/Tender Document. The validity period of the same will be **One Year** after the completion of work.
3. Income Tax Clearance Certificate.
4. Professional Tax Certificate.

27.8.2011
Executive Engineer
Hawksbay Division-IV
L.D.A.

Copy forwarded for information to:

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

Cont..... E. E.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-IV
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-IV/MISC-009/LDA/2011/ 779

Dated 22 / 9 / 2011.

M/s. I.S Corporation,
Flat No: A-5, Arshad Plaza,
Block - D, Nazimabad No: 04,
Karachi.

WORK ORDER

SUBJECT: CONSTRUCTION OF SECURITY / WATCH TOWER AT HAWKS BAY SCHEME - 42 LDA
(CONTRACT NO: MISC-009)

With reference to the letter of acceptance for the above noted work at a cost of Rs. 15,103,290/- (Rupees One Crore Fifty One Lac Three Thousand Two Hundred Ninety only) issued vide this office letter No: EE/HBD-II/Misc-009/LDA/2011/717 dated: 21-07-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e (08) months. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

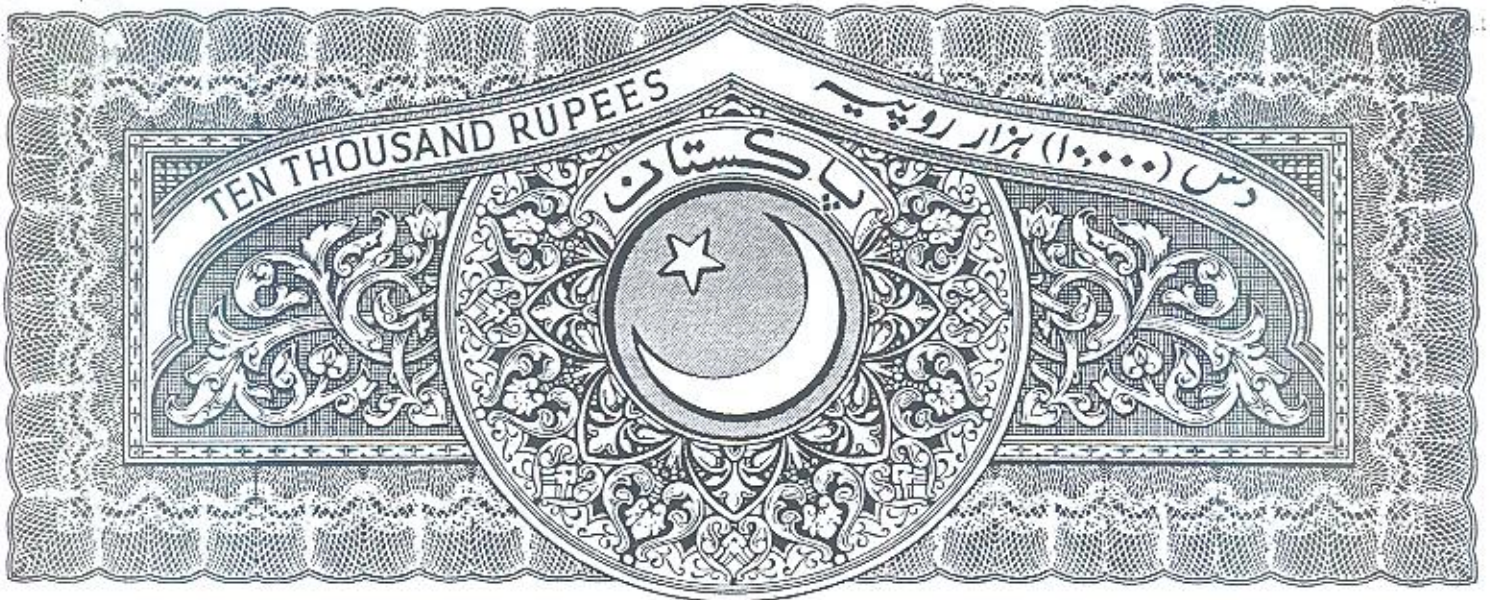
The Execution of work and quality control shall be supervised by the consultant M/s. Osmani & Co Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

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


Executive Engineer-
Hawksbay Division-IV, L.D.A.

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.



STAMP (NIC) _____
 Issued to Alfa Allah Khan
 NIC / Commission No. Advocate
 Vide D.S.R. No. 10 22/7/01
 on Behalf of (Contract No.) 162 22/7/01
 E. No. 10 22/7/01

I.S. CORPORATION
[Signature]
 Proprietor

I.S. CORPORATION
[Signature]
 Proprietor

[Signature]
 Conf. E, B;

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the _____ of the _____ 2011, between **LYARI DEVELOPMENT AUTHORITY (LDA)**, 4th Floor, Civic Center, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi, (hereafter called the "Employer") of the one Part and **M/S. IS CORPORATION** Govt Contractor, FLATE NO: A/5, ARSHAD PLAZA BLOCK – D, NAZIMABAD NO: 4, KARACHI, (hereafter called the Contractor) of the other part.

WHERE AS

The employer is desirous that certain works "CONSTRUCTION OF SECURITY / WATCH TOWER AT HAWKS BAY SCHEME - 42, LDA CONTRACT NO: MISC-009" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

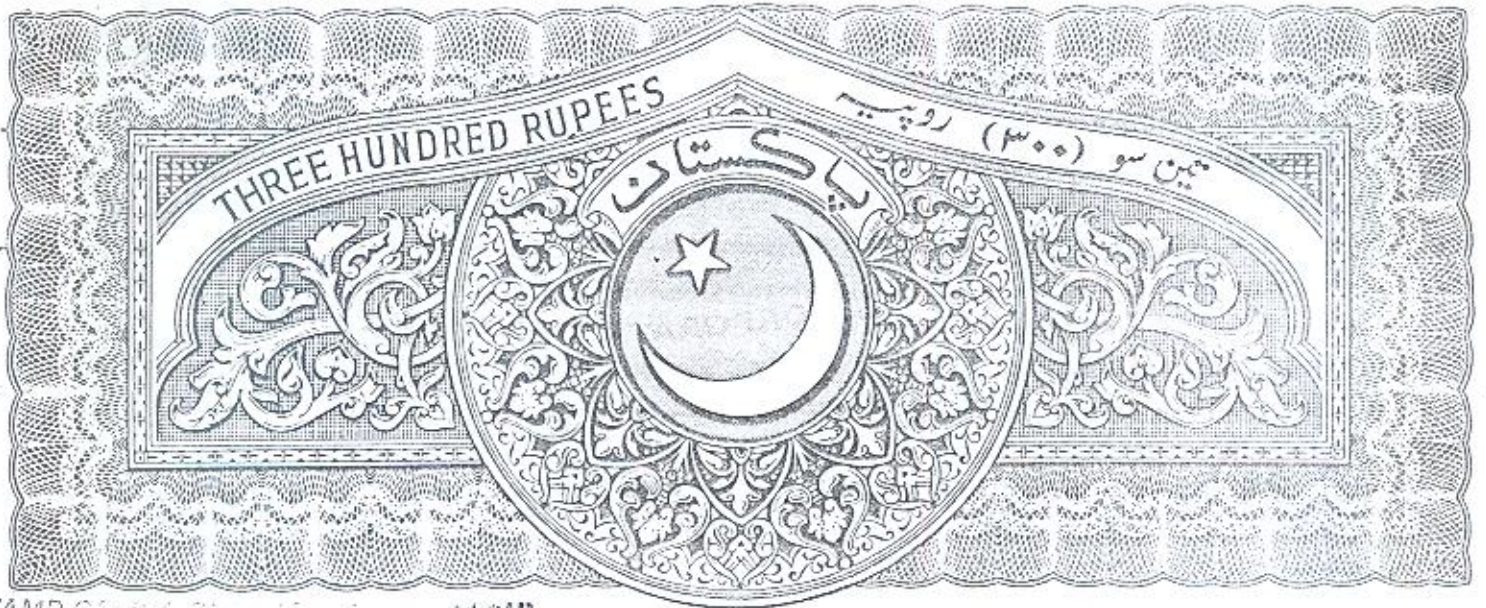
NOW this agreement witnessed as follows:

In this agreement, words and expressions shall have the same meanings as are commonly assigned to them in the Conditions of Contract hereinafter referred to.

[Signature]
 Proprietor

I.S. CORPORATION

[Signature]



STAMP OF THE GOVERNMENT OF PAKISTAN
 Issued to: Atta Ullah Khan
 NIC / Company Name: Advocate
 Vide D.S.R. No.: 10 Date: 22/7/01
 on Behalf of: 162 Date: 22/7/01
 E. No.: 10 Date: 22/7/01

I.S. CORPORATION
 Proprietor
 Cont. E, E.

I.S. CORPORATION
 Proprietor

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

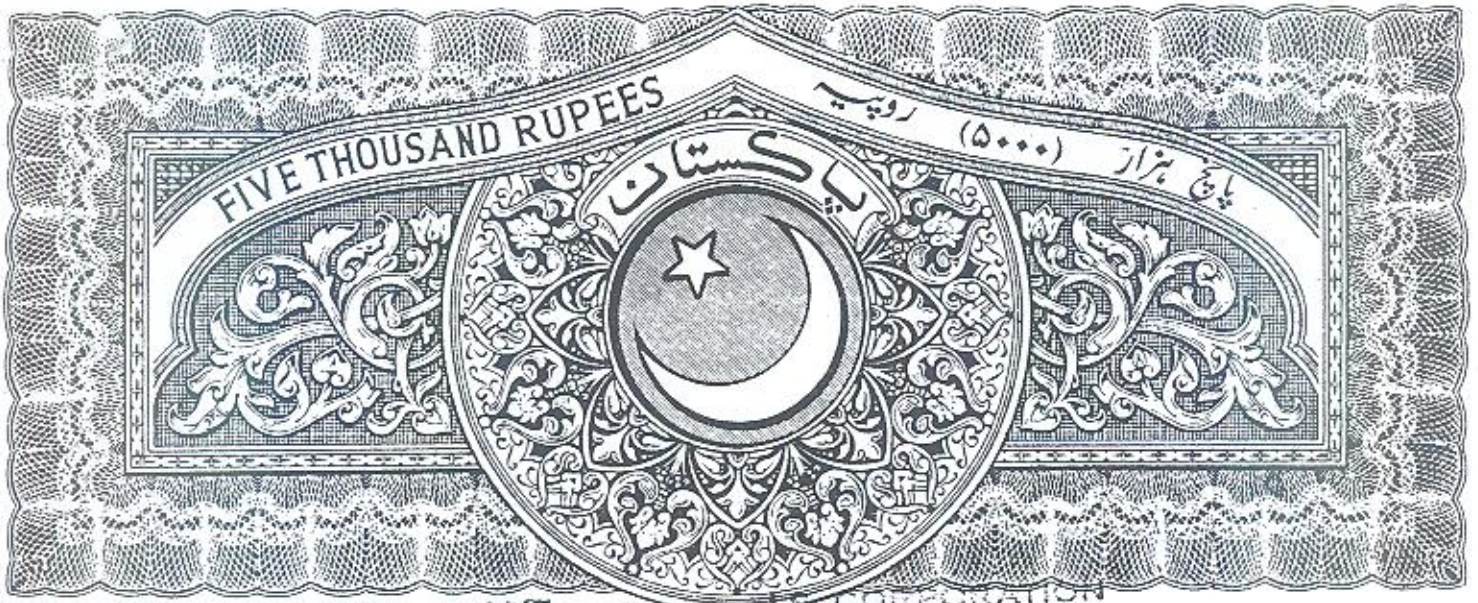
- a) The Contract Agreement (if completed);
- b) The Letter of Acceptance;
- c) The Completed Form of Bid;
- d) Special Stipulations (Appendix-A to Bid);
- e) The Particular Conditions of Contract, Part-II;
- f) Specifications-Special Provisions;
- g) Specifications-Technical Provisions;
- h) The General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

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

I.S. CORPORATION
 Proprietor

I.S. CORPORATION
 Proprietor

Cont. E, E.



STAMP OFFICE CITY KARACHI

Issued to Attaullah Khan
NIC/Company Advocate
Vide D.S.R. No. 10 dated 22/7/11
on Behalf of 162 dated 22/7/11
E. NO. 10 dated 22/7/11

[Signature]
Proprietor
[Signature]
Cont. [Signature] E. E.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer

(Seal) [Signature]
I.S. CORPORATION
Proprietor

(Seal) [Signature]
EXECUTIVE ENGINEER
HAWKS BAY DIVISION-IV
LYARI DEVELOPMENT AUTHORITY
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

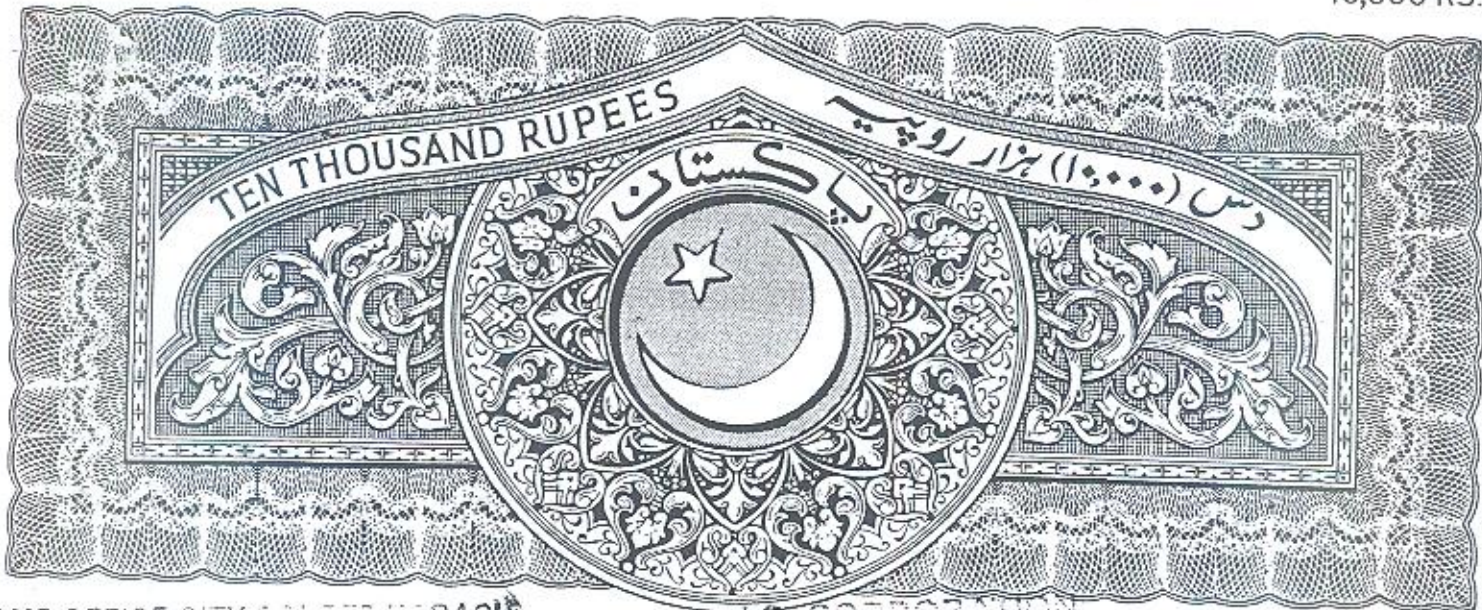
(Name, Title and Address) [Seal]

(Name, Title and Address) [Seal]

I.S. CORPORATION

I.S. CORPORATION


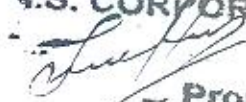
[Signature]



STAMP OFFICE CITY OF KARACHI

I.S. CORPORATION

Issued to att a ullah Khan
 Advocate
 NIC / Company No. _____
 Vide D.S.R. No. 10 Dated 28/7/11
 on Behalf of Challan No. 162
 E. No. 10 Date 28/7/11


 Proprietor I.S. CORPORATION

 Proprietor

CONTRACT AGREEMENT




 Cont..... E, E,

"CONSTRUCTION OF

SECURITY / WATCH

TOWER AT HAWKS BAY

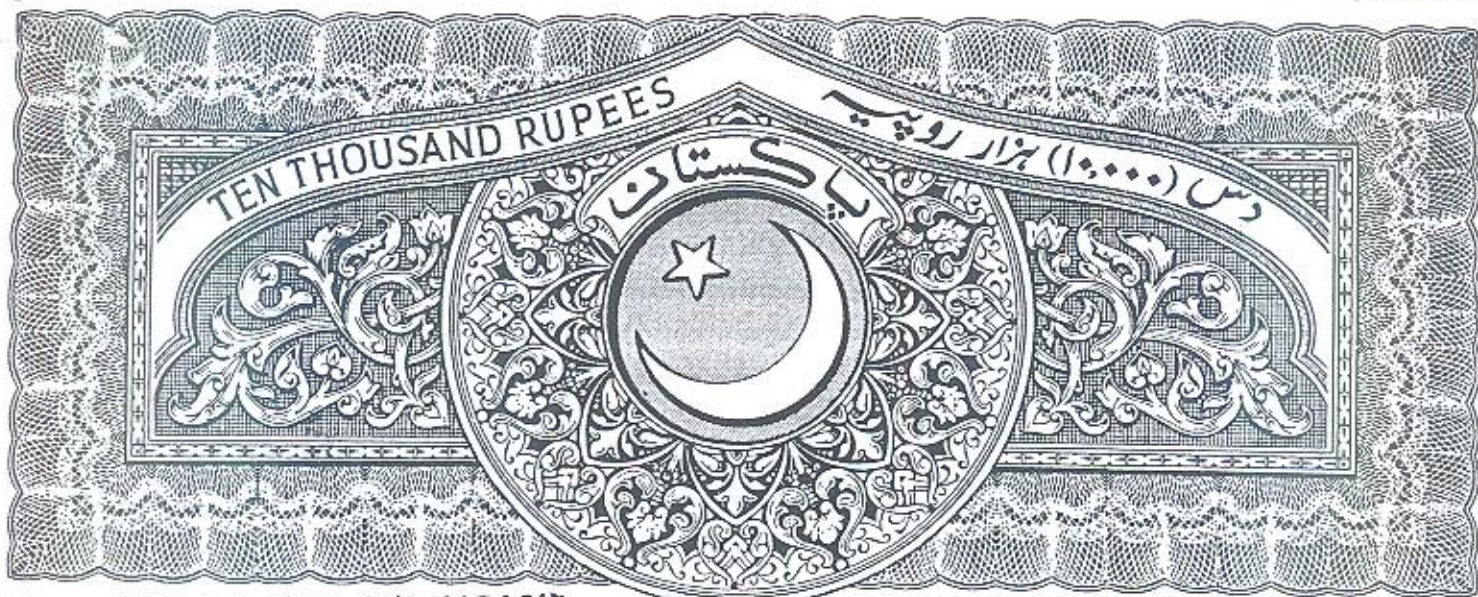
SCHEME - 42, LDA

CONTRACT NO: MISC-009.

I.S. CORPORATION


I.S. CORPORATION

 Proprietor 



STAMP OFFICE KARACHI

Issued to Attaullah Khan

NIC / Company Card Advocate

Vide D.S.R. No. 10 Dated 22/7/01

on Behalf of Challan No. 162 Dated 22/7/01

E. No. 10 Dated 22/7/01

I.S. CORPORATION

[Signature]

Proprietor

I.S. CORPORATION

[Signature]

Proprietor

[Signature]

Cont. E, E,

CONTRACT AGREEMENT

"CONSTRUCTION OF

SECURITY / WATCH

TOWER AT HAWKS BAY

SCHEME - 42, LDA

CONTRACT NO: MISC-009.

I.S. CORPORATION

[Signature]

Proprietor

I.S. CORPORATION

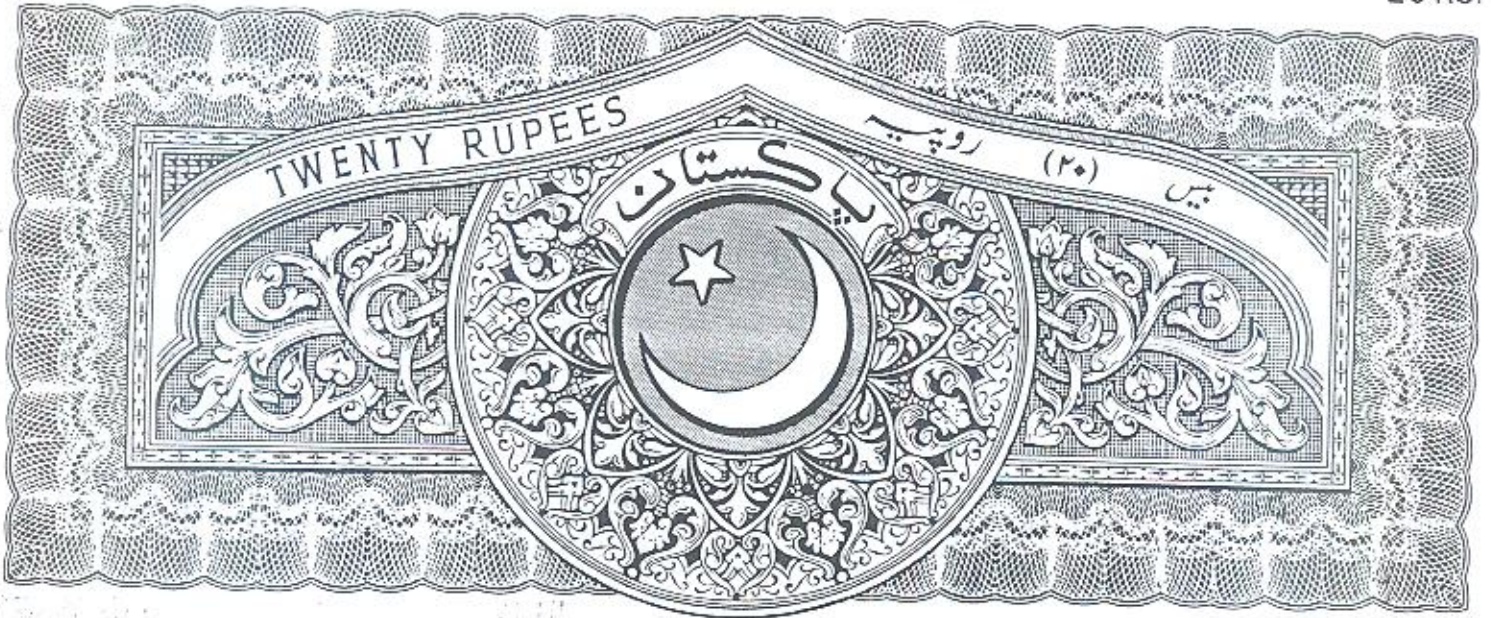
[Signature]

Proprietor

[Signature]

Cont

[Signature]



10
 162
 10
 22/7/011
 22/7/011
 22/7/011
 Advocate

I.S. CORPORATION
 Cont.....E, E,
 Proprietor

I.S. CORPORATION
 Proprietor

CONTRACT AGREEMENT

“CONSTRUCTION OF

SECURITY / WATCH

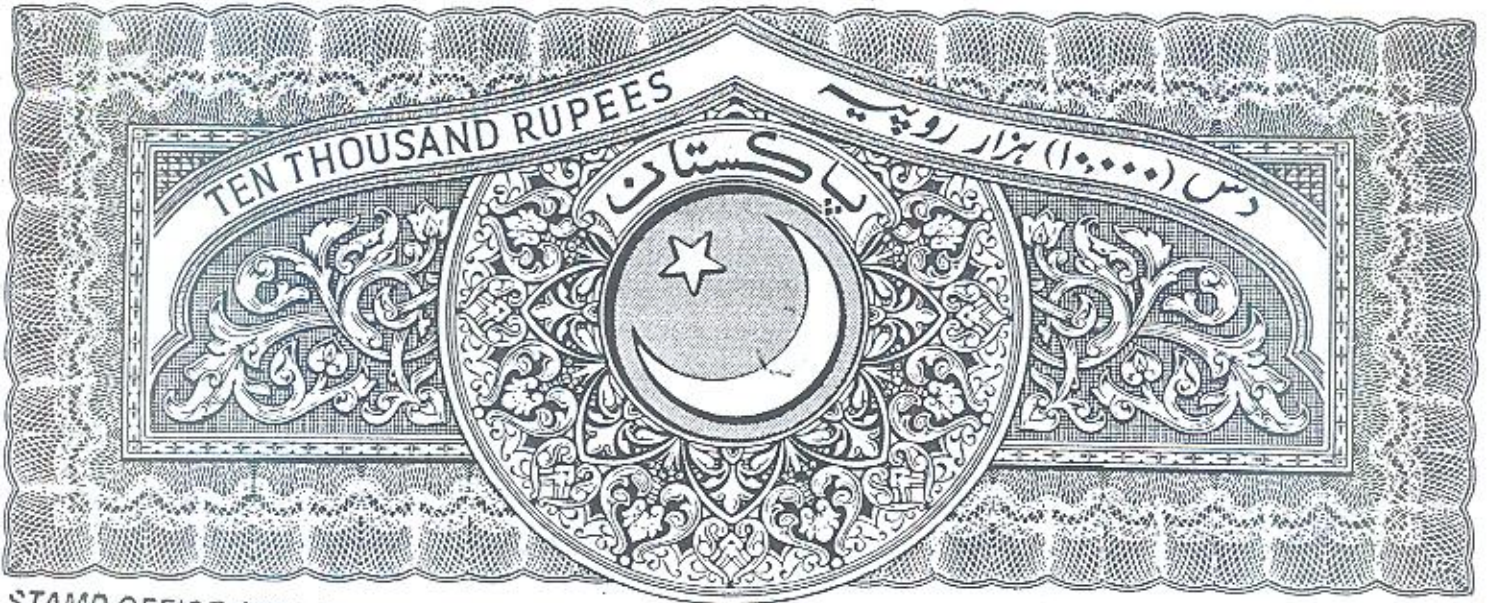
TOWER AT HAWKS BAY

SCHEME - 42, LDA

CONTRACT NO: MISC-009.

I.S. CORPORATION
 Proprietor

[Handwritten signatures and initials]



STAMP OFFICE CITY SQUARE KARACHI

Issued to Attaullah Ishaq
 Advocate
 NIC / Company Card
 Vide D.S.R. No. 10 Dated 22/7/01
 on Behalf of Chailan No. 162 Dated 22/7/01
 E. No. 10 Dated 22/7/01

I.S. CORPORATION

I.S. CORPORATION

[Signature]
 Proprietor
[Signature]
 Cont. E. E.

[Signature]
 Proprietor

~~CONFIDENTIAL~~
 Ex Office Vendor

CONTRACT AGREEMENT

"CONSTRUCTION OF

SECURITY / WATCH

TOWER AT HAWKSBAY

SCHEME - 42, I DA

CONTRACT NO: **MISC-009.**

I.S. CORPORATION
[Signature]

[Signature]
 Proprietor

[Signature]
 Cont. E. E.

INSTRUCTIONS TO BIDDERS

MISC-009

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

A. GENERAL


 Gont.....E. E.

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only

Executive Engineer
 Hawkebay Division
 Lead Development Authority

I.S. CORPORATION


 Proprietor

IB.26 Examination of Bids and Determination of Responsiveness

Misc-009

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

IB.27 Correction of Errors

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

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- making any correction for errors pursuant to Clause IB.27;
 - excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - making an appropriate adjustment for any other acceptable variation or deviation.

LS. CORPORATION

Proprietor

Executive Engineer
Hawthay Division
Lyari

Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor; Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

The following Sub-Clause 60.11 is added:

60.11 Secured Advance on Materials

This sub-clause is deleted in its entirety.

60.12 Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as following:

- (a) An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:
 - (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
 - (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.
- (b) This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

63.1 Default of Contractor

The following para is added at the end of the Sub-Clause:

Provided further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

65.2 Special Risks

The text is deleted and substituted with the following:

[Handwritten signature]
Cont.....E, E,

Executive Engineer,
Hawkesbay Division,
Lyari Development Authority

BILL OF QUANTITIES

Client/ Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Head : Construction of Security/ Watch Tower at Hawksbay Scheme-42
 Location : Hawksbay
 Contract No : MISC-009

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<i>All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>					
Excavation in foundation of building, bridges and other structures including daggelling dressing, refilling around structure with excavated earth watering, ramming lift upto 5ft. (In ordinary soil)	3,840	Cft.	3.50/-	Three point Fifty Passa	13440/-
Cement concrete plain ratio 1:4:8 including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering)	1,635	Cft.	100/-	Hundred rupies	1,63,500/-
R.C work in roof slab, beams, columns rafts lintels and other structural members laid in situ or precast laid in position completed in all respects.					
Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.	9,000	Cft.	270/-	Two hundred seventy Rupees	24,30,000/-
Ratio 1:1-1/2:3	3,000	Cft.	285/-	Two hundred eighty five Rupees	855,000/-
Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars) Tor / Deformed Bar	825	Cwt.	6470/-	Six thousand four hundred seventy rupies	53,37,750/-
Damp Proof Course with cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture.	360	Sft.	30/-	Thirty rupies.	10,800/-
Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor super - structure including raking out joints & curing etc.complete.	8,970	Cft.	165/-	one hundred sixty five rupies	14,80,050/-
Cement plaster 1:4 .					
a) Upto 20' feet height	37,800	Sft.	20/-	Twenty rupies	7,56,000/-
b) 20' to 30' feet height	10,800	Sft.	22/-	Twenty two rupies	2,37,600/-
c) 30' to 40' feet height	5,400	Sft.	25/-	Twenty five rupies	1,35,000/-
Providing & laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (on roof screeding).	5,415	Sft.	35/-	Thirty five rupies	1,89,525/-

I.S. CORPORATION

concrete (1:2:4) including surface finishing and dividing into panels. (on roof screeding).	5,415	Sft.	35/-	Thirty five rupies	1,89,525/-
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LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-IV/DRN-024/LDA/2011/789

Dated: 4-10-2011

The Director (CB), SPPRA,
Block No: 08, Sindh Secretariat No: 4-A,
Court Road Karachi.

Subject: CONTRACT AVALUATION FORM FOR THE WORK OF
"CONSTRUCTION OF CULVERT ON BOULEVARD G & 7TH AVENUE
CROSSING & CULVERT AT BOULEVARD F & 9TH AVENUE
CROSSING DRAIN IN HAWKS BAY SCHEME- 42, LDA CONTRACT
NO: DRN-024.

I am directed to enclose herewith Contract Evaluation Form for the subject work. The supporting documents of contract agreement are also attached as desired in prescribed Performa, wherein Letter of award, Form of Contract and bill of quantity are available for your ready reference. & record.



Executive Engineer
Hawksbay Division-IV
Lyari Development Authority

Copy to the:

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

SPPRA INW: 2648 MCB
No. 2648
Dated: 8/11/2011
Sindh
Regulatory Authority



31). ANY COMPLAINT RECEIVED	No	
(If yes, Result thereof)	-	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS		
(If yes, give details.)	No	
33). WAS THE EXTENTION MADE IN RESPONSE TIME?	No	
(If yes, give reasons.)	-	
34). DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)		
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	
36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
(If yes, enclose a copy)	No	
37). WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)? Yes Mobilization clause available 60.12 Particular condition Part-II Copy attached.		
38). SPECIAL CONDITIONS, IF ANY		
(If yes, Give Brief Description)		
39). Date of Award of Contract: 10-09-2011.		
Signature & Official Stamp of Authorized Officer		
<u>FOR OFFICE USE ONLY</u>		



DIRECTOR GENERAL L.D.A

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT.

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

Yes		
-----	--	--

21). ADVERTISEMENT:

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

Yes	dt: 25-05-2011	
-----	----------------	--

ii)News Ppers
(If yes, give names of newspaper and dates)

Yes	Dally Dawn, Express & Ibrat dt: 23/05/2011	
Nos:	3	

22). NATURE OF CONTRACT

Civil Works		
-------------	--	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-1 Clause IB-3 (a&b) Copy attached.

Yes		
-----	--	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-10 Clause IB-26-27.1 & 27.2 Copy attached.

Yes		
-----	--	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Open Competetion.		
-------------------	--	--

26). WAS BID SECURITY WAS OBTAINED FROM ALL THE BIDDERS?

Yes		
-----	--	--

27). WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

yes		
-----	--	--

28). WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT?

-		
---	--	--

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes		
-----	--	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report) attached.

Yes		
-----	--	--



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-IV
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-IV/DRN-024/LDA/2011/ ~~704~~ 704

Dated: 25 / 6 /2011.

M/s Mehrab Builders

M/s. Mehrab Builders,
Plot No: C-55, Phase-II,
Gulshan-e-Haded,
Karachi.

ACCEPTANCE LETTER

Subject: **CONSTRUCTION OF CULVERT ON BOULEVARD G & 7TH AVENUE CROSSING & CULVERT AT BOULEVARD F & 9TH AVENUE CROSSING DRAIN IN HAWKS BAY SCHEME 42, LDA. (CONTRACT NO: DRN-024).**

The Competent Authority has been pleased to accept your tender amounting to **Rs. 43,967,289.45 (Rupees Four Crore Thirty Nine Lac Sixty Seven Thousand Two Hundred Eighty Nine and Paisas Forty Five only)**, for the above noted work with the terms and conditions as contained in the Bidding/Tender Document.

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

1. Stamp Paper (Non Judicial) of **Rs. 1,31,902/-** being 0.3% of quoted amount of **Rs. 43,967,289/-**
2. Performance Security of an amount equal to 10% of the total Contract Price in the form of Bank Guarantee from any Scheduled Bank of Pakistan or an Insurance Company having at least **AA** rating from PACRA/JCR as mentioned in Clause-10.1 & 10.5 at page Conditions of Contract 5 of 22 of Bidding/Tender Document. The validity period of the same will be **One Year** after the completion of work.
3. Income Tax Clearance Certificate.
4. Professional Tax Certificate.

Executive Engineer
Hawksbay Division-IV, L.D.A.

Copy forwarded for information to:

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

g/c

Cont.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-IV
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-IV/DRN-024/LDA/2011/
2011.

Dated ____ / ____ /

M/s. Mehrab Khan,
Plot No: C-55, Phase-II,
Gulshan - c - Hadeed
Karachi.

WORK ORDER

Subject: **CONSTRUCTION OF CULVERT ON BOULEVARD G & 7TH AVENUE CROSSING & CULVERT AT BOULEVARD F & 9TH AVENUE CROSSING DRAIN IN HAWKS BAY SCHEME - 42 LDA (CONTRACT NO: DRN-024)**

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 43,967,289.45** (Rupees Four Crore Thirty Nine Lac Sixty Seven Thousand Two Hundred Eighty Nine and Paisas Forty Five only) issued vide this office letter No: EE/HBD-IV/DRN-024/LDA/2011/704 dated: 25-06-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e **(08) months**. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

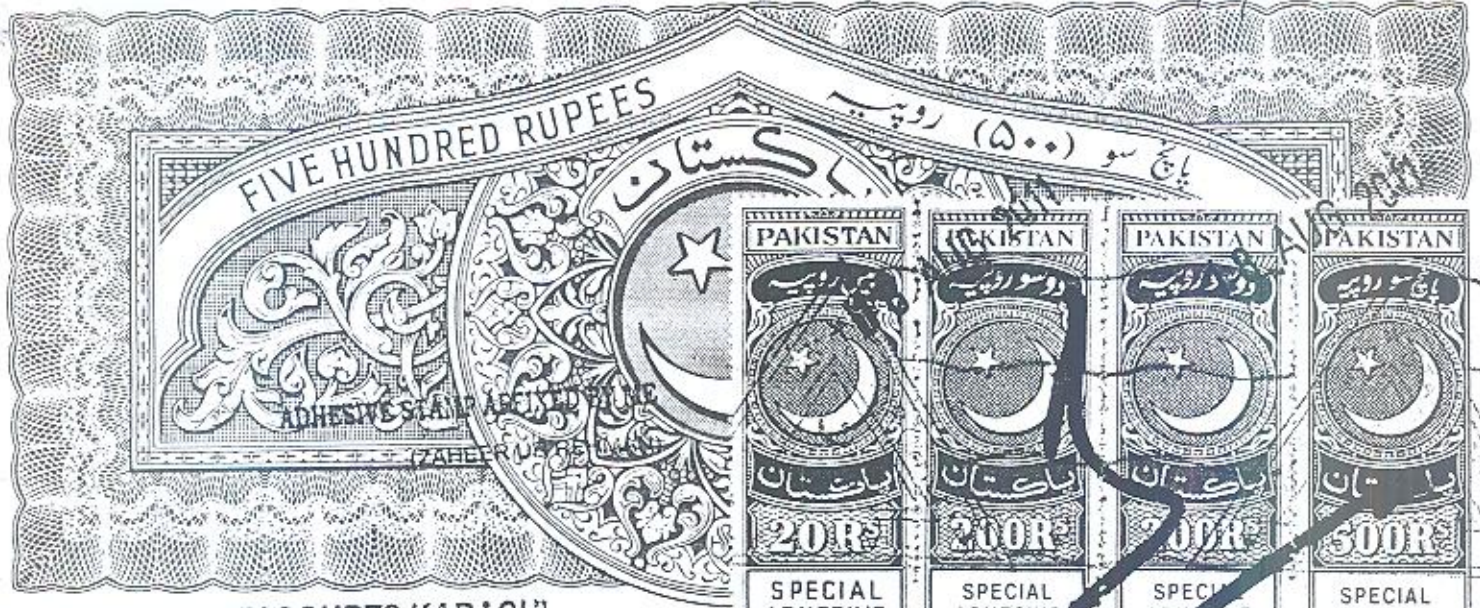
The Execution of work and quality control shall be supervised by the consultant M/s. Osmani & Co Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

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


Executive Engineer
Hawksbay Division-IV, L.D.A.

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.



STAMP OFFICE CITY COURTS KARACHI

Issued to Alta Ullah Khan
 NIC / Company Card No Advocate
 Vide D.S. No 12 Dated 18/8/11
 on Behalf of Chalan No 164 Dated 8/8/11
 E. No. 12 Date 18/8/11

KANWAR AIZAZ MUHAMMAD KHAN
 OFFICE SUPERINTENDENT
 STAMP OFFICE, GOVT OF SINDH
 CITY COURTS, KARACHI

NON SOCIAL STAMP PAPER
 ISSUED BY ME [Signature]
 Ex. Officer Karachi
18/8/11

EXECUTIVE ENGINEER
 HAWKSBAY DIVISION-IV
 LYARI DEVELOPMENT AUTHORITY
 KARACHI.



MUHAMMAD RASHEED
 Senior Clerk

CONTRACT AGREEMENT

DRN-024

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the _____ of the _____ 2011, between LYARI DEVELOPMENT AUTHORITY (LDA), 4th Floor, Civic Center, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi, (hereafter called the "Employer") of the one Part and M/S. MEHRAB BUILDERS, GOVT: CONTRACTOR, PLOT NO: C-56, PHASE-II, GULSHAN-E-HADEED, BIN QASIM KARACHI. (hereafter called the Contractor) of the other part.

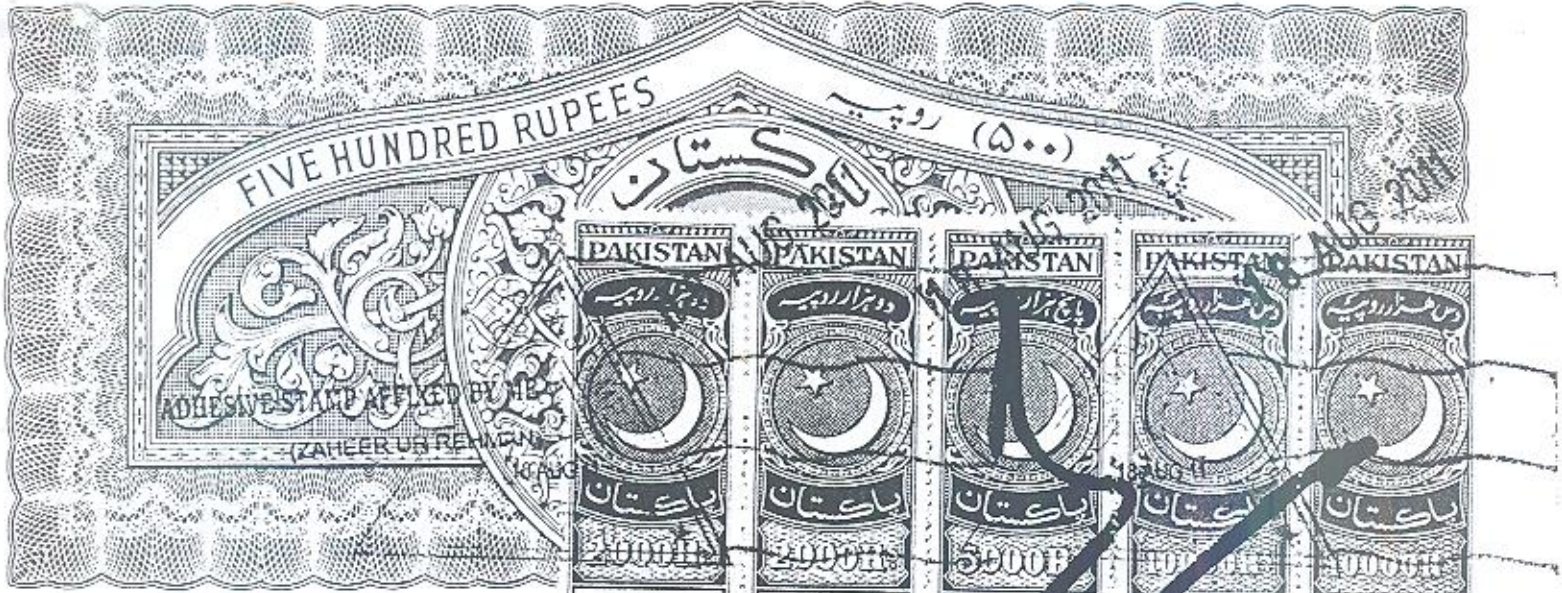
WHERE AS

The employer is desirous that certain works "CONSTRUCTION OF CULVERT ON BOULEVARD G & 7TH AVENUE CROSSING AND CULVERT AT BOULEVARD F & 9TH AVENUE CROSSING DRAIN IN HAWKSBAY SCHEME -42, LDA. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

This agreement witnessed as follows:



This agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to



STAMP OFFICE CITY COURTS KARACHI

Issued to Atta Ullah Khan
 NIC / Company Card No. Advocate
 Vide D.S.I No. 12 Dated 18/8/11
 on Behr of Chalan No 164 Dated 12/8/11
 F. No. 12 Date 18/8/11

18 AUG 2011
 KANWAR AIZAH MUHAMMAD KHAN
 OFFICE SUPERINTENDENT
 STAMP OFFICE GOVT OF SINDH
 CITY COURTS KARACHI

NON JUDICIAL STAMP PAPER

ISSUED BY ME

EXECUTIVE ENGINEER
 HIGHWAY DIVISION-IV
 PORT AUTHORITY



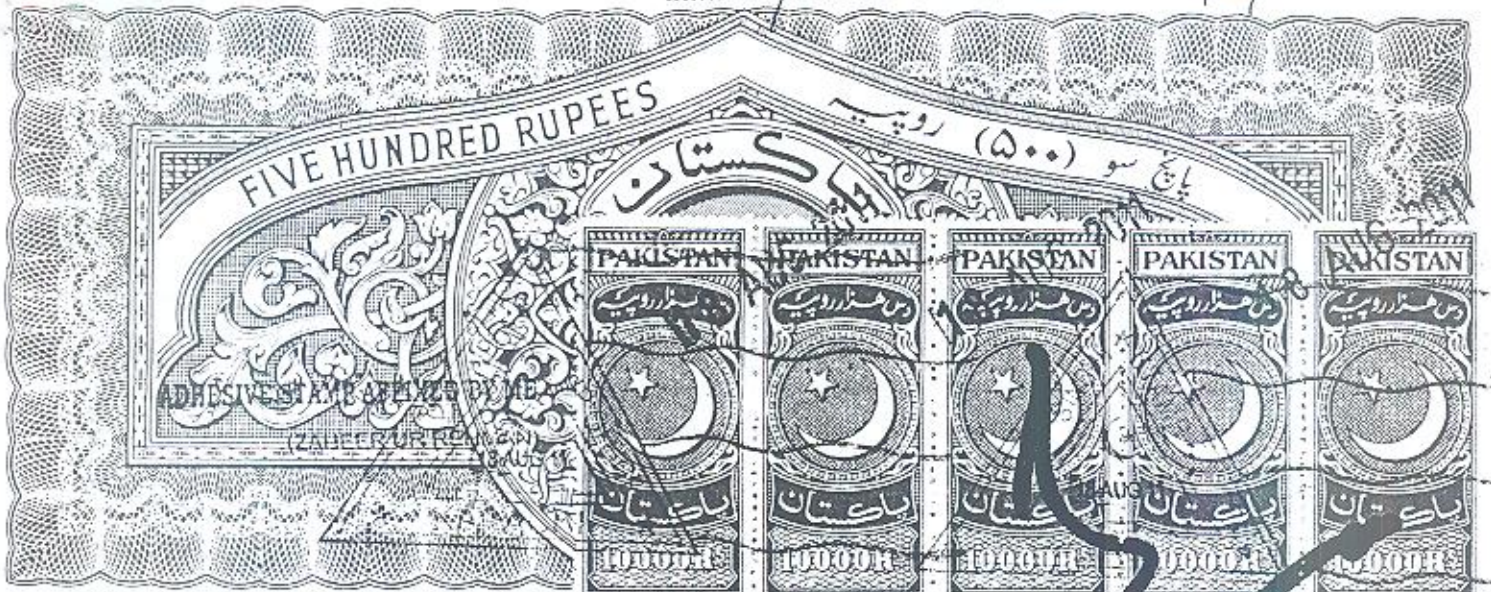
MUHAMMAD RASHEED
 Senior Clerk

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

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

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





ADHESIVE STAMP AFFIXED BY ME (ZAUQER UR REHMAN)



STAMP OFFICE CITY COURTS KARACHI

Issued to Alta Wajah Khan
NIC / Company Card No. Adva cete
Vide D.S.I No. 12 Dated 18/8/11
on Beh of Chalan No. 164 Date 18/8/11
No. 12 Date 18/8/11

18 AUG 2011

KANWAR AIZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

NON JUDICIAL STAMP PAPER
ISSUED BY ME

Ex. Office Karachi

MUHAMMAD RASHEED
Senior Clerk

EXECUTIVE ENGINEER
HAWKSBAY DIVISION-IV
LYARI DEVELOPMENT AUTHORITY
KARACHI



4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

[Handwritten signature]

(Seal)



Signature of the Employer

[Handwritten signature]
EXECUTIVE ENGINEER
HAWKSBAY DIVISION-IV
LYARI DEVELOPMENT AUTHORITY
KARACHI

(Seal)

Signed, Sealed and Delivered in the presence of

Witness:

[Handwritten witness signature]



Witness:



[Handwritten mark]

Engineer pursuant to this Clause, or to any other terms of the Contract, shall subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor. Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

The following Sub-Clause 60.11 is added:

DRM-024

60.11 Secured Advance on Materials

This sub-clause is deleted in its entirety.

60.12 Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as following:

- (a) An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:
 - (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
 - (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.
- (b) This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

63.1 Default of Contractor

The following para is added at the end of the Sub-Clause:

Provided further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

65.2 Special Risks

The text is deleted and substituted with the following:

EXECUTIVE ENGINEER
DIVISION-IV
HAWSA
LYARI DEVELOPMENT AUTHORITY
KARACHI.

BILL OF QUANTITIES

Owner : Lyari Development Authority
 of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Lead : Construction of Culvert on Boulevard G & 7th Avenue Crossing and Culvert at Boulevard F & 9th Avenue Crossing Drain - Construction of Drain
 on : Hawksbay
 ect No : DRN - 024

Cont. E. E.

in 12

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<p>All Cement Concrete in contact with earth to be carried out with S.R. Cement Fairface steel formwork is to be used in all the items of R.C.C All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.</p> <p>Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)</p> <p>Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8</p> <p>Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.</p> <p>Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.</p> <p>Bitumen coating (two coat) to plastered or cement concrete surface.</p> <p>Filling earth from borrow pits including laying in 6 inch layers, clod breaking, ramming, dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete, upto an average lead of 5 miles and lift upto 5 ft (in ordinary soil). (Compacted depth will be considered for payment)</p>	114,176	Cft.	272	Two	228352
	9,930	Cft.	110	one hundred and ten only.	1092300
	6,511	Rft.	155	one hundred fifty five only.	1009205
	446	Rft.	205.55	Two hundred five and fifty five paise	91675.30
	5,083	Sft.	15	fifteen only.	76245
	555,568	Cft.	12	Twelve only.	666816

65

Mehrab Builders
MEHRAB BUILDERS

**EXECUTIVE ENGINEER
 HAWKS BAY DIVISION-IV.
 LYARI DEVELOPMENT AUTHORITY
 KARACHI.**

Cont. E. E.

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Drain Bed Wall)	32,821	Cft.	506.65	five hundred six and sixty five paisa only	16628759.65
Providing and laying cement concrete having cylindrical crushing strength of 4000 psi using S.R.Cement in precast slab complete with reinforcement embedded in concrete all as per drawing and design etc complete i/c. cartage of perforated precast slab from yard to site of work. (Cost of reinforcement to be paid separately)	8,839	Cft.	515	five hundred and fifteen only.	4552085
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	1,969	Cwt.	5700	five thousand seven hundred only.	11223300
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	17,963	Cft.	10	Ten only	179630
Total Rs.					41748367.95

Supplies

Four crore Seventeen lac. forty eight thousand three hundred
In Words Sixty seven and sixty five paisa only

Signature
13/6

EXECUTIVE
DRAINAGE DIVISION-IV
URBAN DEVELOPMENT AUTHORITY
KARACHI.

Signature

CONTRACTOR

Cert. E. E.

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Job-Head : Construction of Culvert on Boulevard G & 7th Avenue Crossing and Culvert at Boulevard F & 9th Avenue Crossing Drain - Construction of Culvert
 Location : Hawksbay
 Contract No : DRN - 024

Cont. _____ E. E.

Sl. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement 2. Fairface steel formwork is to be used in all the items of R.C.C 3. All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use.						
1	Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)	6,989	Cft.	6.55	Six and fifty paise only	45428.50
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	192	Cft.	110	one hundred ten only.	21120
3	Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	185	Rft.	155	one hundred fifty five only.	28675
4	Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	30	Rft.	205.55	Two hundred and five and five paise only	6166.50
5	Bitumen coating (two coat) to plastered or cement concrete surface.	1,739	Sft.	12	Twelve only	20868
6	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Box Culvert)	2,490	Cft.	497.15	four hundred ninety seven and fifteen paise only	1237903.50

RESPECTED BUILDERS

EXECUTIVE ENGINEER
 HAWKS BAY DIVISION IV
 LYARI DEVELOPMENT AUTHORITY
 KARACHI.

[Signature]

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	149	Cwt.	5706 1/2	Cont. ----- E. E. five thousand seven hundred only.	849300
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	946	Cft.	10	Ten Only.	9460
Total Rs.					2,218,921.50.

pees Twenty two lac Eighteen thousand nine hundred twenty
In Words one and fifteen paise only.

[Handwritten signature]

CONTRACTOR

[Handwritten signature]
EXECUTIVE ENGINEER
BAWKSBAJ DIVISION-IV
LYARI DEVELOPMENT AUTHORITY
KARACHI.

[Handwritten signature]
Cont. ----- E. E.

BID EVALUATION REPORT.

1	Name of Procedure Agency.	LYARI DEVELOPMENT AUTHORITY
2	Tender Reference No:	DRN-024
3	Tender Description/ Name of Work/Item.	Construction of Culvert on Boulevard G & 7th Avenue Crossing and Culvert at Boulevard F & 9th Avenue Crossing Drain at Hawksbay Scheme - 42, LDA Contract No: DRN-024.
4	Method of Procurement.	Single Envelope Procedure.
5	Tender Published.	Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.
6	Total Bid Documents Sold.	5 Nos:
7	Tootal Bid Received.	5 Nos:
8	Technical Bid Opening date: (if applicable).	13th June 2011.
9	No. of bid technically qualified (if aaplicale:)	3 Nos:
10	Bid(s) Rejected.	N.A
11	Financial Bid Opening date:	13th June 2011.
12	Bid Evaluation Reprot.	

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Mehrab Builders.	43,967,289/-	1 st Lowest.	3.09 % above.	Accepted being the 1 st Lowest.	
2	M/s Samad Khan Babar.	44,251,363/-	2 nd Lowset.	3.76% above.	Rejected being the 2 nd Lowest.	
3	M/s Hermain Traders.	44,912,309/-	3 rd Lowest.	5.31 % above.	Rejected being the 3 rd Lowest.	
4	M/s Sapna Bukders.			Not Quoted.		
5	M/s M.M Traders.			Not Quoted.		


Divisional Accounts Officer
Division-IV
Hawksbay Scheme-42, LDA.


Exective Engineer
Division-IV
Hawksbay Scheme-42, LDA.


M/S OSMANI & CO:
Consultant.

INSTRUCTIONS TO BIDDERS

DRN-024

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

A. GENERAL

[Signature]
Cont. E, E.

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents shall be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only

[Signature]
MEHAR BUILDERS

EXECUTIVE ENGINEER
HAWKSBAW
LIAISON OFFICE

[Signature]
Cont. E, E.

IB.26 Examination of Bids and Determination of Responsiveness

DRN-024

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

F.
IB.1

IB.27 Correction of Errors

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

IB.

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- making any correction for errors pursuant to Clause IB.27;
 - excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - making an appropriate adjustment for any other acceptable variation or deviation.

IB.

MENKAS BUILDERS

EXECUTIVE ENGINEER
HAWKSBAV DISTRICT
LYARI DISTRICT
THORIT



5712

M-114

LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/DRN-026/LDA/2011/ 787

Dated: 04-10-2011

✓
The Director (CB), SPPRA,
Block No: 08, Sindh Secretariat No: 4-A,
Court Road Karachi.

Subject: CONTRACT AVALUATION FORM FOR THE WORK OF
"CONSTRUCTION OF RCC STORM WATER DRAIN IN AVENUE 4TH
BETWEEN BOULEVARD A1 TO B (LEFT SIDE) IN HAWKS BAY
SCHEME- 42, LDA CONTRACT NO: DRN-026.

I am directed to enclose herewith Contract Evaluation Form for the subject work. The supporting documents of contract agreement are also attached as desired in prescribed Performa, wherein Letter of award, Form of Contract and bill of quantity are available for your ready reference. & record.


4/10/2011
Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Copy to the:

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

SPPRA INWARD
No. 2309
Date: 05/10/2011
Simon Public Proj. 57a
Regulatory Authority, Govt. of Sindh

MLB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT: LYARI DEVELOPMENT AUTHORITY.
- 2). PROVINCIAL / LOCAL GOVT / OTHER. LOCAL GOVT:
- 3). TITLE OF CONTRACT. Construction of RCC Storm water drain in Avenue 4th between Boulevard A1 to B (Left Side) in Hawksbay Scheme -42, LDA.
- 4). TENDER NUMBER. DRN-026
- 5). BRIEF DESCRIPTION OF CONTRACT. As Above - 3
- 6). FORUM THAT APPROVED THE SCHEME. DWP of L.D.A
- 7). TENDER ESTIMATED VALUE. Rs. 28,846,940/-
- 8). ENGINEER'S ESTIMATE. (For Civil Works Only) Rs. 27,999,427/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). 8 months.
- 10). TENDER OPEN ON (DATE & TIME). 13th June 2011.
- 11). NUMBER OF TENDER DOCUMENTS SOLD. (Attach list of Buyers). Four (04 Nos.)
- 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. (Enclose a copy) Copy enclosed.
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Preetamdas. Suit #. 63,2ND FLOOR, Glass Tower Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 28,334,066/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID). 1st
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE.
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE.
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT.

DIRECTOR GENERAL L.D.A

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

Yes		
-----	--	--

21). ADVERTISEMENT:

i)SPPRA Website:

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

Yes	dt: 25-05-2011	
-----	----------------	--

ii)News Ppers

(If yes, give names of newspaper and dates)

Yes	Daily Dawn, Express & Ibrat dt: 23/05/2011	
Nos:	3	

22). NATURE OF CONTRACT

Civil Works

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-I Clause IB-3 (a&b) Copy attached.

Yes		
-----	--	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-I0 Clause IB-26-27.1 & 27.2 Copy attached.

Yes		
-----	--	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Open Competetion.		
-------------------	--	--

26). WAS BID SECURITY WAS OBTAINED FROM ALL THE BIDDERS?

Yes		
-----	--	--

27). WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

Yes.		
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28). WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT?

-		
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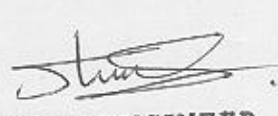
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes		
-----	--	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

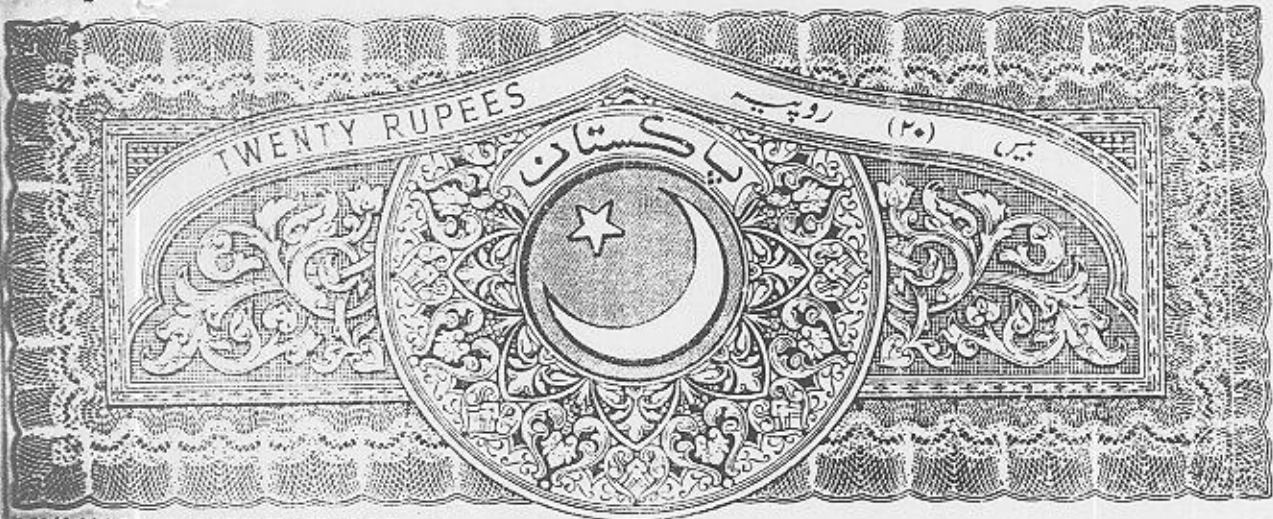
(Attach copy of the bid evaluation report) attached.

Yes		
-----	--	--

<p>31). ANY COMPLAINT RECEIVED (If yes, Result thereof)</p>	No	
	-	
<p>32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details.)</p>	No	
<p>33). WAS THE EXTENTION MADE IN RESPONSE TIME? (If yes, give reasons.)</p>	No	
	-	
<p>34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</p>	No	
<p>35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	Yes	
<p>36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)</p>	No	
<p>37). WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)? Yes Mobilization clause available 60.12 Particular condition Part-II Copy attached.</p>		
<p>38). SPECIAL CONDITIONS, IF ANY If yes, Give Brief Description)</p>		
<p>39). Date of Award of Contract: 10-09-2011. ✓</p>		
<p>Signature & Official Stamp of Authorized Officer </p> <p style="text-align: center;">EXECUTIVE ENGINEER HAWKS BAY DIVISION-II LYARI DEVELOPMENT AUTHORITY</p>		
<p><u>FOR OFFICE USE ONLY</u> KARACHI</p>		

SPPRA, Block No. 8, Sindh Secretariate No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-9205369 & Fax 021-9206291.



KAFAN ALI SHAIKH STAMP VENDOR
 No. 20, 27/6, 36/B, Landhi Township Karachi.
 No. 2844 DATE: 29 JUL 2011
 ISSUED TO WITH ADDRESS: Pakistan Dab
 THROUGH WITH ADDRESS: _____
 PURPOSE: _____
 VALUE Rs. 20/- ATTACHED: _____
 STAMP VENDOR'S SIGNATURE: _____

29 JUL 2011


 Cont. _____ E. G.




CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the _____ of the _____ 2011, between **LYARI DEVELOPMENT AUTHORITY (LDA)**, 4th Floor, Civic Center, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi, (hereafter called the "Employer") of the one Part and **M/S. Preetamdas Govt: Contractor**, Suit No: 63, 2nd Floor, Glass Tower, Near Teen Talwar, Clifton, Karachi. (hereafter called the Contractor) of the other part.

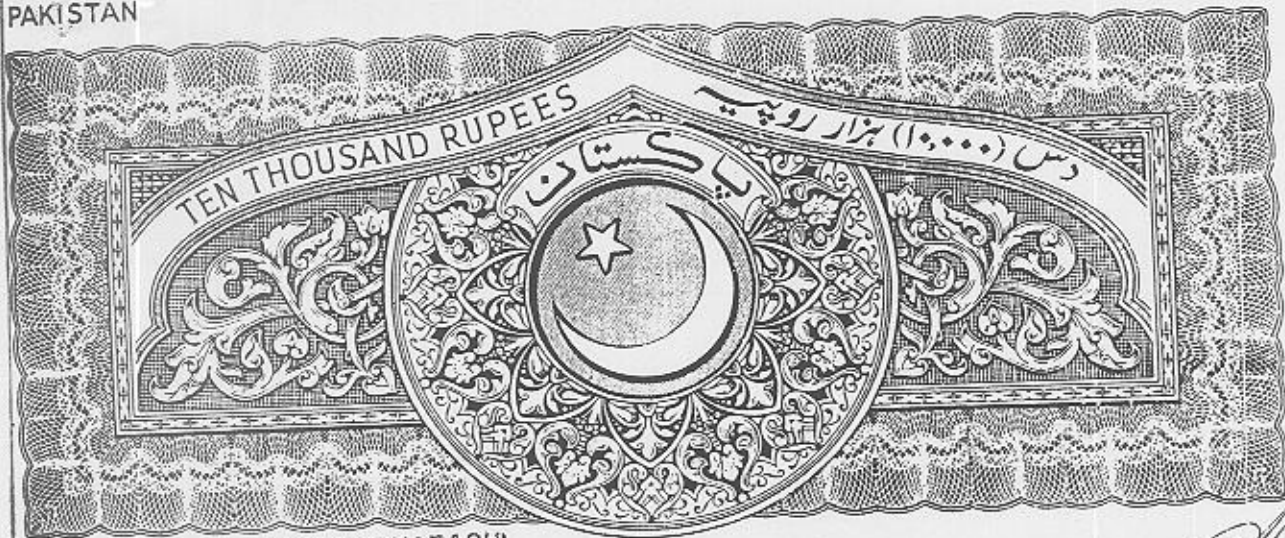
WHERE AS

The employer is desirous that certain works "Construction of R.C.C Storm Water Drain in Avenue 4th between Boulevard A1 to B (Left Side) in Hawksbay Scheme - 42, LDA Contract No: DRN-026. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this agreement witnessed as follows:

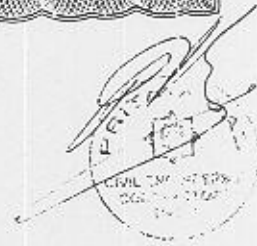
1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to





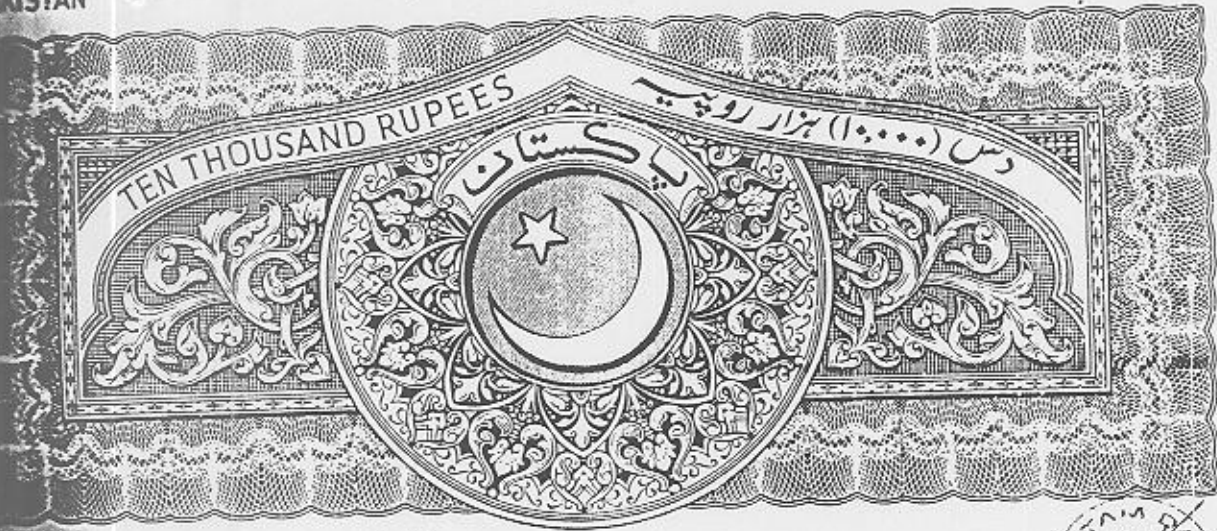
STATE ENGINEERS CIVIL COURTS KARACHI

Issued to Prithvi Das
 NIC / Cor. No. 42220-0571919-7
 Vide D.S. No. 8 Dated 29.7.11
 on Behalf of 90 Dated 29.7.11
 E. No. 8 Dated 29.7.11

Cont. E. B.

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:
- The Contract Agreement (if completed);
 - The Letter of Acceptance;
 - The Completed Form of Bid;
 - Special Stipulations (Appendix-A to Bid);
 - The Particular Conditions of Contract, Part-II;
 - Specifications-Special Provisions;
 - Specifications-Technical Provisions;
 - The General Conditions-Part-I;
 - The Priced Bill of Quantities (Appendix-D to Bid);
 - The Completed Appendices to Bid (B, C, E to L);
 - The Drawings; and
 - _____ (any other).
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

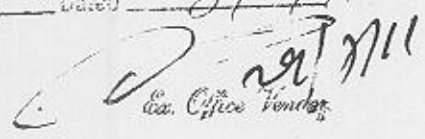
Prithvi Das
 Cont. E. B.

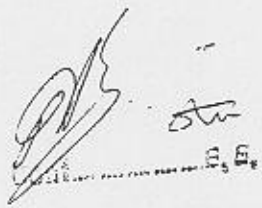


CITY COURTS KARACHI

Name: Pritham Das
 Company Card No: 12000-0571917-7
 P.S.R. No: 8 Date: 29-7-11
 Date of Creation: 90 Date: 29-7-11
 Date: 8 Date: 29-7-11




 Pritham Das
 Civil Engineer


 S. B.

CONTRACT AGREEMENT

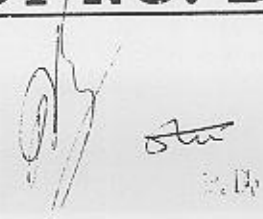
“Construction of R.C.C Storm

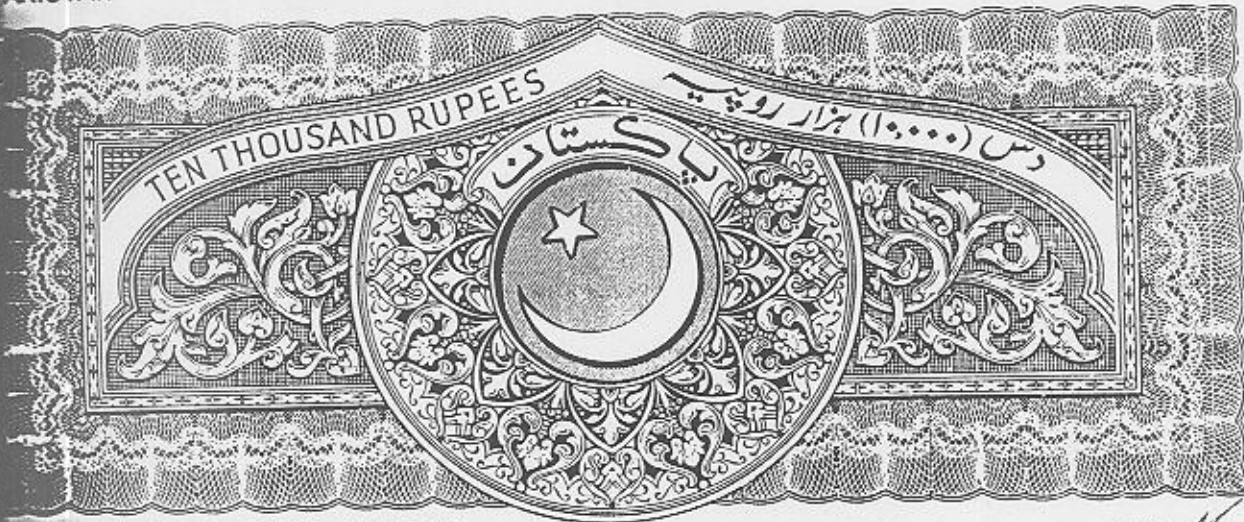
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-026.


 S. B.



STAMP OFFICE CITY COURTS KARACHI

Issued to Reitem Das
 Company Card No. 42000-6571912-7
 O.S.R. No. 8 Dated 29.7.11
 In behalf of Challan No. 90 Dated 29.7.11
 No. 8 Dated 29.7.11



[Handwritten signatures and initials]
 Ex. Office Verulth

CONTRACT AGREEMENT

"Construction of R.C.C Storm

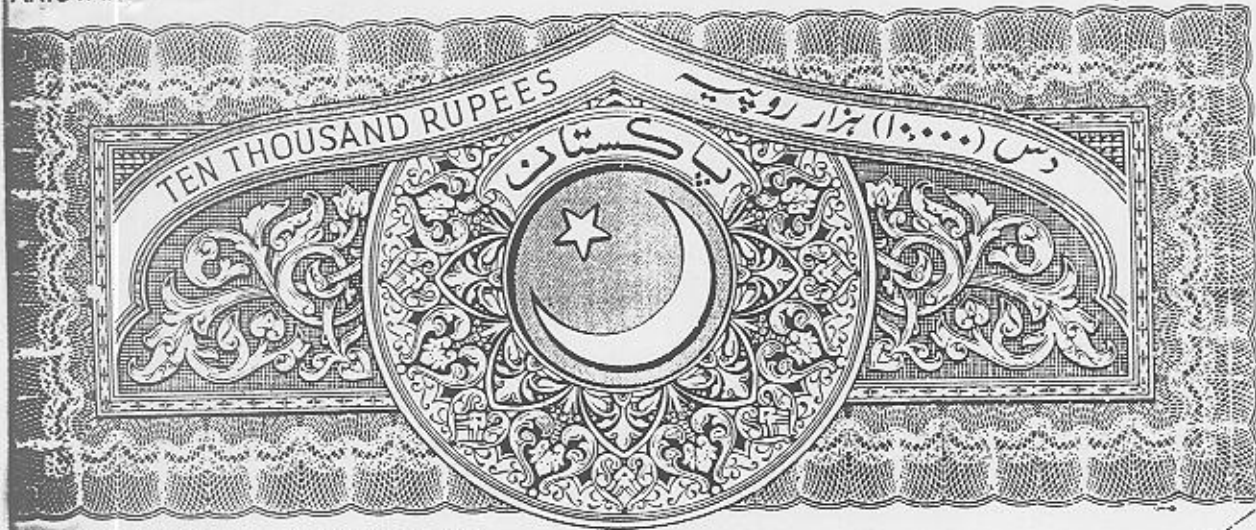
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-026.

[Handwritten signatures and initials]



POST OFFICE CITY COURTS KARACHI

Sent to Pattam Das
 Consignee Card No. 42000-05 21917-7
 P.O. No. 8 Date 29.7.11
 Mail of Consignee No. 90 Date 29.7.11
 No. 8 Date 29.7.11




 Ex. Office Engineer


 E. E.

CONTRACT AGREEMENT

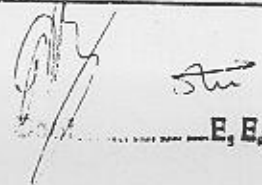
"Construction of R.C.C Storm

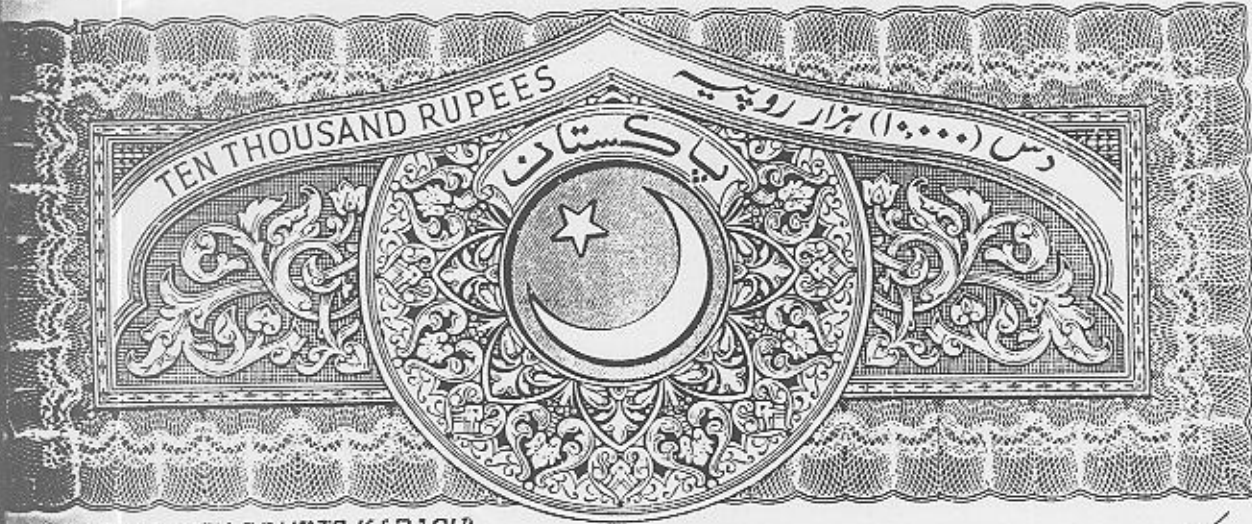
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-024.


 E. E.



STATE ENGINE CITY COURTS KARACHI

Case No. Positem Das
 Company Card No. 2000-057977-7
 S. No. 8 Date 29.7.11
 Suit No. 9.4 Date 29.7.11
 E. No. 8 Date 29.7.11

[Signature]
 Ex. Officer

[Signature]
 Cont. E, B.



CONTRACT AGREEMENT

"Construction of R.C.C Storm

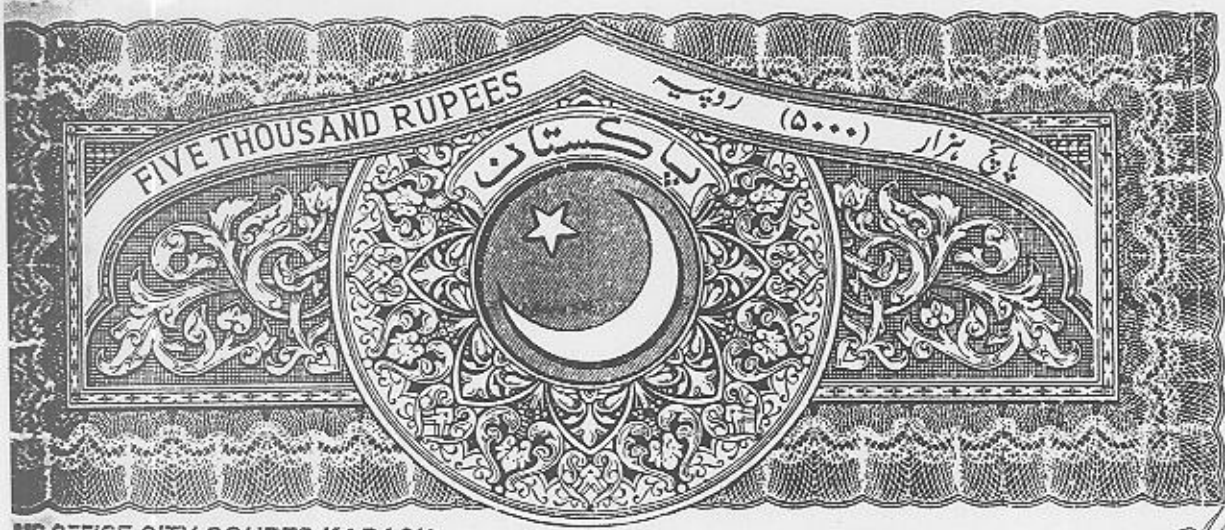
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-026.

[Signature]
 Cont. E, B.



MP OFFICE CITY COURTS KARACHI

Pay to Britam Des
Company Card No. 42000-0571917-7
D.S.R. No. 8 Dated 27.7.11
Serial No. 90 Dated 27.7.11
Dated 27.7.11



[Signature]
Ex. Officer

[Signature]
Cont. ... E. G.

CONTRACT AGREEMENT

“Construction of R.C.C Storm

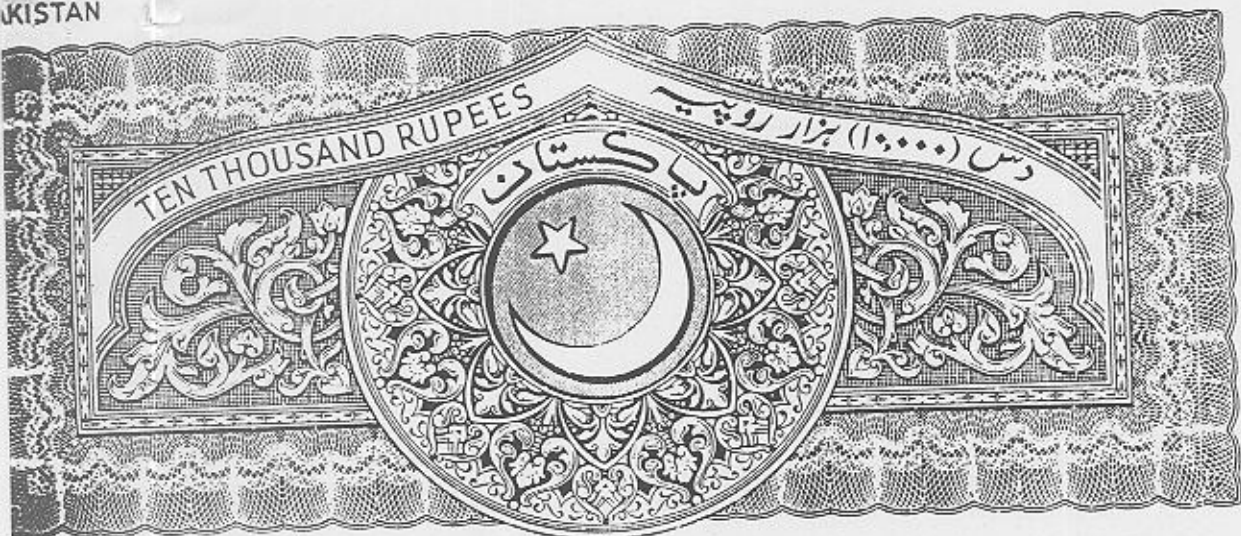
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

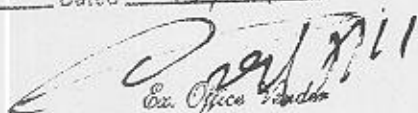
CONTRACT NO: DRN-024.

[Signature]
Cont. ... E. G.



CAMP OFFICE CITY COURTS KARACHI

No. 8 Dated 29.7.11
 Serial of Challan No. 90 Dated 29.7.11
 S.R. No. 8 Dated 29.7.11
 Company Card No. 4200-0571912-2


 Ex. Office Supt.

 Cont. E. E.


CONTRACT AGREEMENT

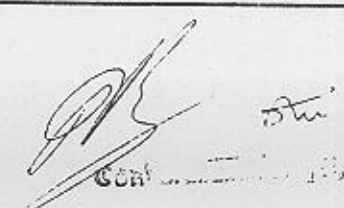
“Construction of R.C.C Storm

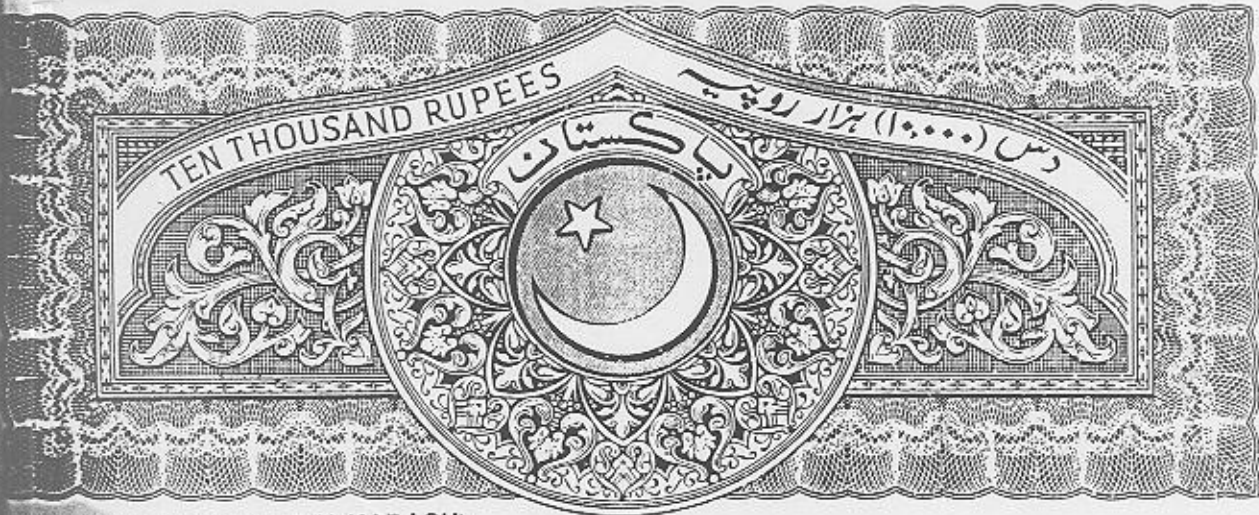
Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-026.


 Cont. E. E.



CAS OFFICE CITY COURTS KARACHI

Issued to Britam Das
 C of Company Card No. 42000-0571917-7
 D.S.R. No. 8 = 29.7.11
 Behalf of Client No. 90 = 29.7.11
 No. 8 Dated 27.7.11



[Signature]
 Cas. Office Karachi

[Signature]
 Cont. _____

CONTRACT AGREEMENT

"Construction of R.C.C Storm

Water Drain in Avenue 4th between

Boulevard A1 to B (Left Side) in

Hawksbay Scheme - 42,

CONTRACT NO: DRN-024.

[Signature] *[Signature]*
 Cont. _____ E. H.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKSBAV DIVISION-II
 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-II/DRN-026/LDA/2011/ 702

Dated 28/6 2011.

M/s. Preetamdas,
 Suite # 63, 2ND Floor,
 Glass Tower,
 Near Teen Talwar, Clifton,
 Karachi.

[Signature]
 Cont. ----- E. E.

ACCEPTANCE LETTER

Subject: **CONSTRUCTION OF RCC STORM WATER DRAIN III AVENUE 4TH BETWEEN BOULEVARD A1 TO B (LEFT SIDE) IN HAWKSEAY SCHEME 42, LDA. (CONTRACT NO: DRN-026).**

The Competent Authority has been pleased to accept your tender amounting to **Rs. 28,334,066/- (Rupees Two Crore Eighty Three Lac Thirty Four Thousand Sixty Six only)**, for the above noted work with the terms and conditions as contained in the Bidding/Tender Document.

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

1. Stamp Paper (Non Judicial) of Rs. 85,002/- being 0.3% of quoted amount of **Rs. 28,334,066/-**
2. Performance Security of an amount equal to 10% of the total Contract Price in the form of Bank Guarantee from any Scheduled Bank of Pakistan or an Insurance Company having at least AA rating from PACRA/JCR as mentioned in Clause-10.1 & 10.5 at page Conditions of Contract 5 of 22 of Bidding/Tender Document. The validity period of the same will be **One Year** after the completion of work.
3. Income Tax Clearance Certificate.
4. Professional Tax Certificate.

[Signature]
 28-6-2011

Executive Engineer
 Hawksbay Division-II
 L.D.A.

[Handwritten mark]

warded for information to:

- The Chief Engineer, LDA.
- The Superintending Engineer, LDA.
- The Director (F&A), LDA.
- M/s. Osmani & Co (Pvt) Ltd.
- P.S to the Director General, LDA.

[Signature]
 Cont. ----- E. E.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIV-II
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

NO: EE/HBD-II/LDA/2011 721

Dated: 29-07-2011

M/s. Preetamdas,
Suite: 63, 2nd Floor, Glass Tower,
Karachi.


Exec. Eng.

WORK ORDER

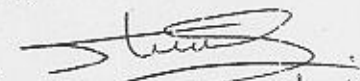
Subject: **CONSTRUCTION OF RCC STORM WATER DRAIN IN AVENUE 4TH BETWEEN BOULEVARD A-1 TO B (LEFT SIDE) IN HAWKS BAY SCHEME -42, LDA (CONTRACT NO: DRN-026)**

With reference to the letter of acceptance for the above noted work at a cost of Rs. 2,83,34,066/- (Rupees Two Crore Eighty Three Lac Thirty Four Thousand Sixty Six only) issued vide this office letter No: EE/HBD-II/DRN-026/LDA/2011/702 dated: 28-06-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e (08 Month). The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.


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

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


o/c Executive Engineer
29/7/2011
Hawksbay Division-II, L.D.A.

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.


Exec. Eng.



INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

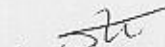
- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only


 Executive Engineer
 PWD
 Lahore

*Stu***IB.26 Examination of Bids and Determination of Responsiveness**

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

IB.27 Correction of Errors

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

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause IB.27;
 - (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.

Stu

...er pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of a Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor; Provided that Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of an unfunded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, and all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

Stu
Cont _____ **f**

Following Sub-Clause 60.11 is added:

Interest Advance on Materials

Sub-clause is deleted in its entirety.

Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as follows:

60.12

An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:

- (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
- (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.

This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

Liability of Contractor

Following para is added at the end of the Sub-Clause:

It is added further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

General Risks

Text is deleted and substituted with the following:

Stu
Executive Engineer
Hawkesbay Canal
LDA

BILL OF QUANTITIES

Cont. _____ E. E.
Stu

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Description / Head : Construction of RCC Storm Water Drain in Avenue 4th Between Boulevard A1 to B (Left Side)
 Location : Hawksbay
 Contract No : DRN - 026

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
1. All Cement Concrete in contact with earth to be carried out with S.R. Cement 2. Fairface steel formwork is to be used in all the items of R.C.C 3. All concrete for R.C.C work shall be produced from approved batching plants only in the quantity required for immediate use. Earth work excavation in irrigation channels, drains etc., dressed to designed section grades and profiles excavated material disposed off and dressed including all lead & lift. (Ordinary Soil)	158,896	Cft.	4.00 1/2	Nine Rupees Only.	1,430,064 1/2
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Using S.R.Cement) Ratio 1:4:8	7,566	Cft.	114 1/2	One hundred Fourteen Rupees Only.	862,524 1/2
Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	1,441	Rft.	151 1/2	One hundred Fifty One Rupees Only.	217,591 1/2
Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	1,735	Rft.	203 1/2	Two hundred Three Rupees Only.	352,205 1/2
Bitumen coating (two coat) to plasterd or cement concrete surface.	17,295	Sft.	7 1/2	Seven Rupees Only.	121,065 1/2
Cement concrete mixed in batching plant having cylindrical crushing strength of 3000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (For Drain Bed Wall)	32,248	Cft.	450 1/2	Four hundred Fifty Rupees Only.	14,511,600 1/2

Stu
Executive Engineer

PK

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	1,873	Cwt.	5600/2	Fifty Six hundred Rupees Only.	10,488,800
Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. Compacted thickness will be considered for payment.	12,971	Cft.	27/2	Twenty Seven Rupees Only.	35,0217
Total Rs.					28,334,066

pees (TWENTY-EIGHT MILLION THREE HUNDRED THIRTY FOUR THOUSAND SIXTY SIX) In Words

[Handwritten Signature]

[Handwritten Signature]
13/6/11

[Handwritten Signature]
13/6/2011

CONTRACTOR

[Handwritten Signature]
Executive Engineer
Municipal Div. II
A.D.P.

Cont..... E. E.

BID EVALUATION REPORT.

1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY

2 Tender Reference No: DRN-026

3 Tender Description/ Name of Work/item. CONSTRUCTION OF RCC STROM WATER DRAIN IN AVENUE 4TH BETWEEN BOULEVARD A1 TO B (LEFT SIDE) AT HAWKS BAY SCHEME - 42, LDA CONTRACT NO: DRN-026.

4 Method of Procurement. Single Envelope Procedure.

5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express. dated: 25th May 2011.

6 Total Bid Documents Sold. 4 Nos:

7 Tootal Bid Received. 4 Nos:

8 Technical Bid Opening date: (if applicable). 13th June 2011.

9 No. of bid technically qualified (if aaplicale.) 4 Nos:

10 Bid(s) Rejected. N.A

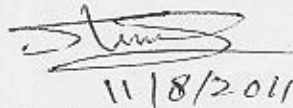
11 Financial Bid Opening date: 13th June 2011.

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Preetamdas.	28,334,066/-	1st Lowest.	1.20 % above.	Accepted being the 1st Lowest.	
2	M/s Samad Khan Babar &	29,240,437/-	2nd Lowset.	4.43% above.	Rejected being the 2nd Lowest.	
3	M/s M.M Traders.	29,389,043/-	3rd Lowest.	4.96 % above.	Rejected being the 3rd Lowest.	
4	M/s Mehrab Builders.	29,507856/-	4th Lowest	5.39 % above.	Rejected being the 4th Lowest.	



Divisional Accounts Officer
Division-II
Hawksbay Scheme-42, LDA.


11/8/2011

Executive Engineer
Division-II
Hawksbay Scheme-42, LDA


M/S OSMANI & CO:
Consultant.



SROB

LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-007/LDA/2011/786

Dated: 4-10-2011

The Director (CB), SPPRA,
Block No: 08, Sindh Secretariat No: 4-A,
Court Road Karachi.

Subject: CONTRACT AVALUATION FORM FOR THE WORK OF "SUPPLY & ERRECTION OF GANTRY SIGN BOARDS AT HAWKS BAY SCHEME- 42, LDA CONTRACT NO: MISC-007.

I am directed to enclose herewith Contract Evaluation Form for the subject work. The supporting documents of contract agreement are also attached as desired in prescribed Performa, wherein Letter of award, Form of Contract and bill of quantity are available for your ready reference. & record.


4/10/2011
Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Copy to the:

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

SPPRA INV NO: 25077 MCA
No: 25077
Dated: 4/10/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT: LYARI DEVELOPMENT AUTHORITY.
- 2). PROVINCIAL / LOCAL GOVT / OTHER. LOCAL GOVT:
- 3). TITLE OF CONTRACT. Supply & Errection of Gantry Sign Boards at Hawksbay Scheme -42, LDA.
- 4). TENDER NUMBER. MISC-007
- 5). BRIEF DESCRIPTION OF CONTRACT. As Above - 3
- 6). FORUM THAT APPROVED THE SCHEME. DWP of L.D.A
- 7). TENDER ESTIMATED VALUE. Rs. 11,331,525/-
- 8). ENGINEER'S ESTIMATE. (For Civil Works Only) Rs. 10,791,929/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). 3 Months.
- 10). TENDER OPEND ON (DATE & TIME). 13th June 2011.
- 11). NUMBER OF TENDER DOCUMENTS SOLD. (Attach list of Buyers). Three (03 Nos:)
- 12). NUMBER OF BIDS RECEIVED. Three (03 Nos:)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. Three (03 Nos:)
- 14). BID EVALUATION REPORT. (Enclose a copy) Copy enclosed.
- 15). NAME AND ADRESS OF THE SUCCESSFUL BIDDER. M/s Unifame Construction Co, Suit No: 7, Al-Syed Centre Rashid Minhas Road Gulshan-e-Iqbal Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 11,253,500/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPROT (i.e 1st, 2nd, 3rd EVALUATION BID). 1st
- _____
- _____
- _____
- 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.

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

Stu

DIRECTOR GENERAL L.D.A

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT.

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

Yes		
-----	--	--

21). ADVERTISEMENT:

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

Yes	Dt: 25-05-2011

ii)News Ppers
(If yes, give names of newspaper and dates)

Yes	Daily Dawn, Express & Ibrat dt: 23/05/2011
Nos:	3

22). NATURE OF CONTRACT

Civil Works

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?
(If yes, enclose a copy) IB-1 Clause IB -3 (a & b) Copy attached)

Yes		
-----	--	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?
(If yes, enclose a copy) IB-10 Clause IB -26-27.1 & 27.2 (Copy attached)

Yes		
-----	--	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Open Competetion

26). WAS BID SECURITY WAS OBTAINED FROM ALL THE BIDDERS?

Yes		
-----	--	--

27). WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

yes		
-----	--	--

28). WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT?

--	--	--

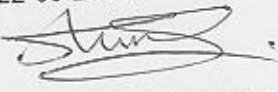
29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes		
-----	--	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? Copy attached.

Yes		
-----	--	--

(Attach copy of the bid evaluation report)

<p>31). ANY COMPLAINT RECEIVED (If yes, Result thereof)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">No</td></tr> <tr><td> </td></tr> </table>	No		
No				
<p>32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details.)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">No</td></tr> <tr><td> </td></tr> </table>	No		
No				
<p>33). WAS THE EXTENTION MADE IN RESPONSE TIME? (If yes, give reasons.)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">No</td></tr> <tr><td> </td></tr> </table>	No		
No				
<p>34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">No</td></tr> <tr><td> </td></tr> </table>	No		
No				
<p>35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">Yes</td></tr> <tr><td> </td></tr> </table>	Yes		
Yes				
<p>36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">No</td></tr> <tr><td> </td></tr> </table>	No		
No				
<p>37). WESE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)?</p>				
<p>38). SPECIAL CONDITIONS, IF ANY If yes, Give Brief Description)</p>				
<p>39). Date of Award of Contract: 22-09-2011.</p>				
<p>Signature & Official Stamp of Authorized Officer</p>	 EXECUTIVE ENGINEER HAWKS BAY DIVISION-II LYARI DEVELOPMENT AUTHORITY KARACHI			
<p><u>FOR OFFICE USE ONLY</u></p>				

SPPRA, Block No. 8, Sindh Secretariate No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-9205369 & Fax 021-9206291.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-II
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-007/LDA/2011/ 706

Dated 30 / 8 / 2011.

M/s. Unifame Construction Co,
Suit No: 7, Al Bayat Centre
Rashid Minhas Road
Gulshan Iqbal Karachi.

ACCEPTANCE LETTER

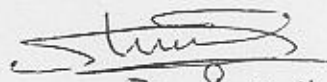
30/8/11/ Subject:

SUPPLY & ERRECTION OF GANTRY SIGN BOARDS AT HAWKS BAY SCHEME 42, LDA. (CONTRACT NO: MISC-007).

The Competent Authority has been pleased to accept your tender amounting to **Rs. 11,253,500/- (Rupees One Crore Twelve Lac Fifty Three Thousand Five Hundred only)**, for the above noted work with the terms and conditions as contained in the Bidding/Tender Document.


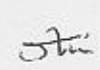
You are therefore advised to furnish the following documents for execution of contract agreement:

1. Stamp Paper (Non Judicial) of **Rs. 33761/-** being 0.3% of quoted amount of **Rs. 11,253,500/-**
2. Performance Security of an amount equal to 10% of the total Contract Price in the form of Bank Guarantee from any Scheduled Bank of Pakistan or an Insurance Company having at least **AA** rating from PACRA/JCR as mentioned in Clause-10.1 & 10.5 at page Conditions of Contract 5 of 22 of Bidding/Tender Document. The validity period of the same will be **One Year** after the completion of work.
3. Income Tax Clearance Certificate.
4. Professional Tax Certificate.


30.8.2011
Executive Engineer
Hawksbay Division-II
L.D.A.

Copy forwarded for information to:

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

 
Cont.....E. E.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-II
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-007/LDA/2011/ 776

Dated 22 / 9 / 2011.

M/s. Unifame Construction Co,
Suit No: 7, Al- Syed Centre,
Rashid Minhas Road,
Gulshan-e-Iqbal, Karachi.

WORK ORDER

Subject: SUPPLY & ERRECTION OF GANTRY SIGN BOARDS AT HAWKS BAY SCHEME - 42 LDA
(CONTRACT NO: MISC-007)

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 11,253,000/- (One Crore Twelve Lac Fifty Three Thousand only)** issued vide this office letter No: EE/HBD-II/Misc-007/LDA/2011/706 dated: 30-06-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e (08) months. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

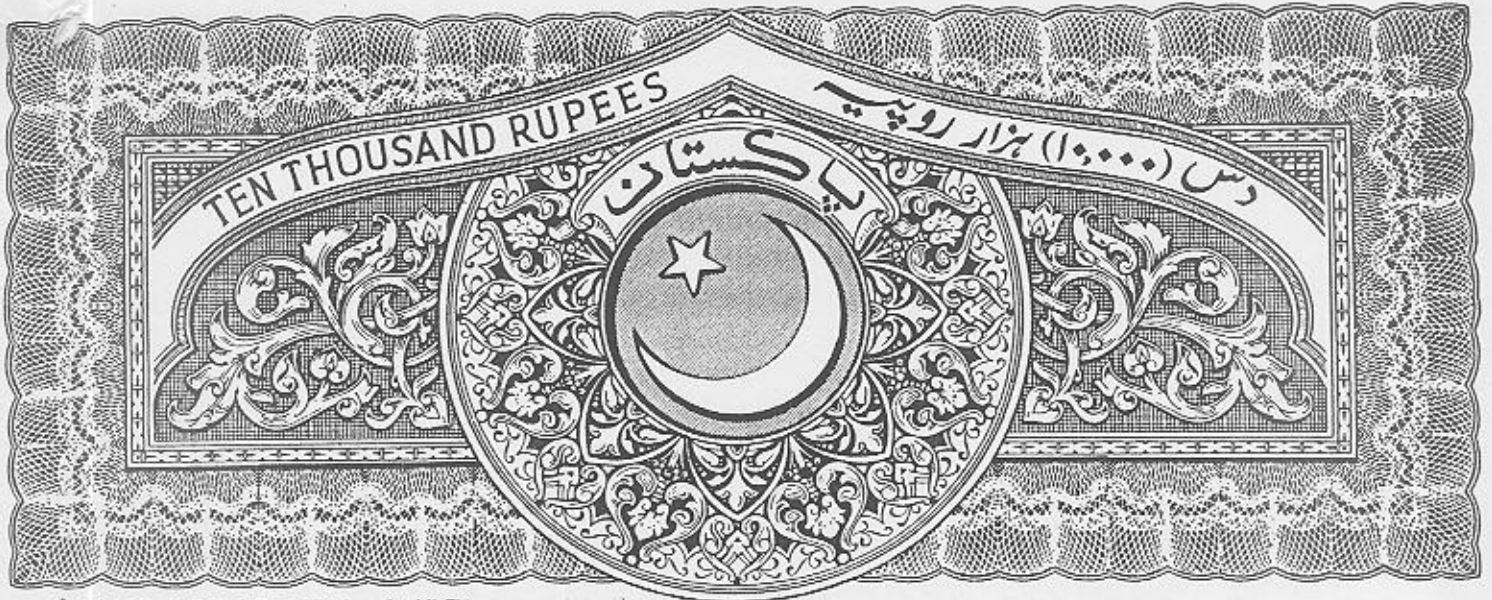
The Execution of work and quality control shall be supervised by the consultant M/s. Osmani & Co Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

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

Executive Engineer
Hawksbay Division-II, L.D.A.

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.



STAMP OFFICE

ISSUED TO

NR. / Company

VIA D.S.R. NO.

ON BEHALF OF

T. NO.

*Malik Mubd
Ghani Advocate
16/9/11
16/9/11
16/9/11*

(Signature)

(Signature)
UNIFAME CONSTRUCTION COMPANY
KARACHI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the _____ of the _____ 2011, between **LYARI DEVELOPMENT AUTHORITY (LDA)**, 4th Floor, Civic Center, Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi. (hereafter called the "Employer") of the one Part and **M/S. UNIFAME CONSTRUCTION CO, GOVT: CONTRACTOR, SUIT NO: 7, AL SYED CENTRE, RASHID MINHAS ROAD GULSHAN-E IQBAL KARACHI**, (hereafter called the Contractor) of the other part.

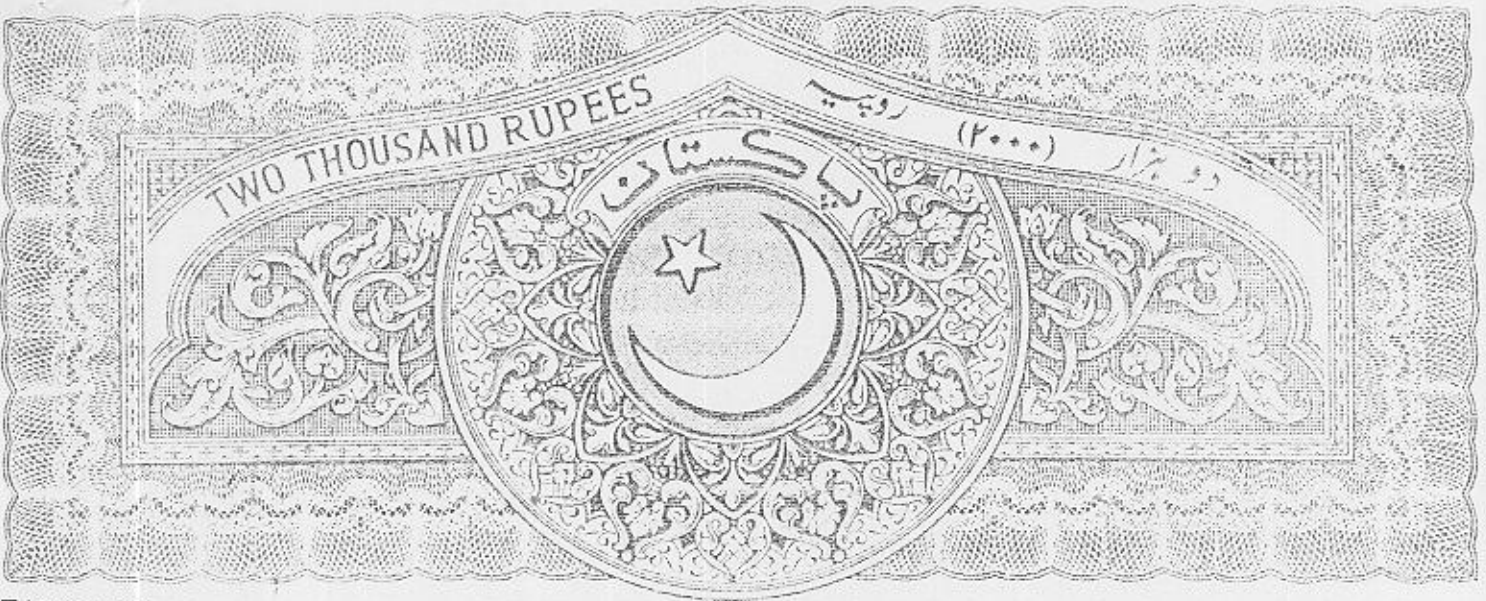
WHERE AS

The employer is desirous that certain works **"SUPPLY & ERRECTION OF GANTRY SIGN BOARDS AT HAWKS BAY SCHEME - 42, LDA CONTRACT NO: MISC-007.** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this agreement witnessed as follows:

Cont. _____ *Stu*
E, E.

- 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.



STAMP OFFICE KARACHI
 Issued to Malik Muneer
 MIC / Company Car. Esheq Advocate
 vide D.S.R. No. 164 Date 16/9/11
 on Behalf of Charlan No. 12 Dated 16/9/11
 No. 164 Dated 16/9/11

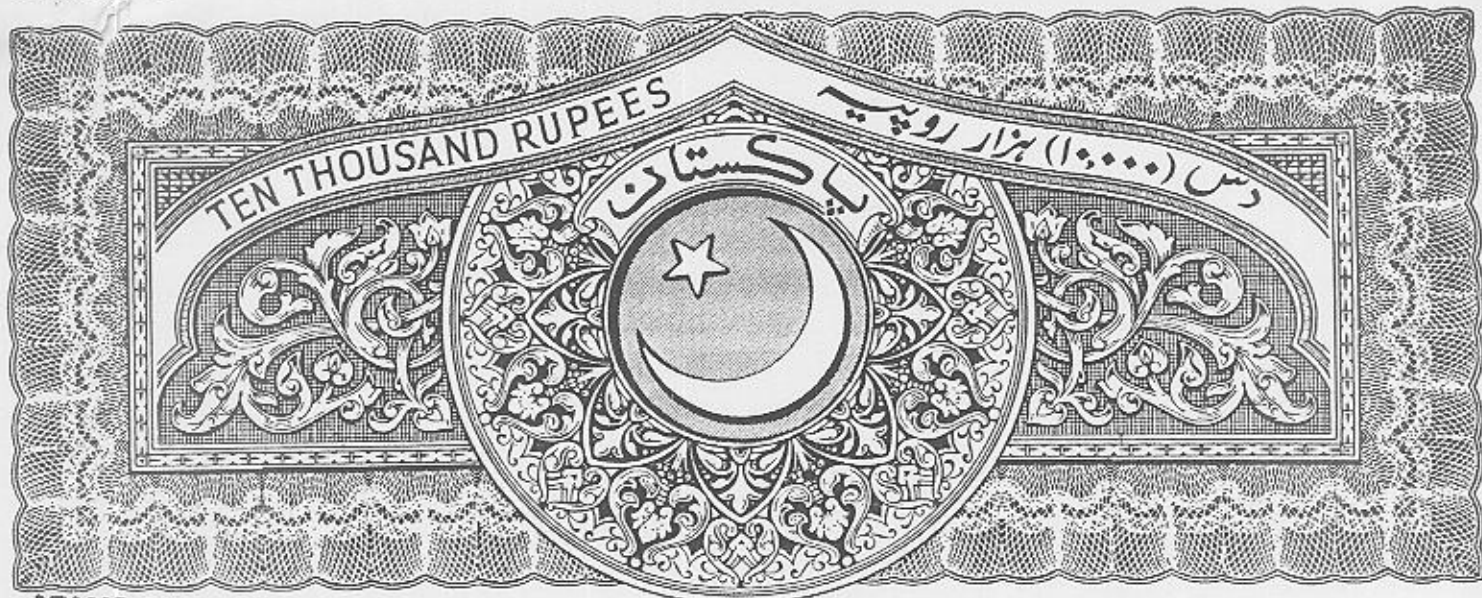


2. The following documents after incorporating addenda, if any, except those parts relating to instructions to Bidders shall be deemed to form and be read and construed as part of this agreement, viz:

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

Cont. _____ E, E,

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



STAMP OFFICE CITY COURTS KARACHI

Issued to Mahk Mahal
 NIC / Company Card No. Asky Advocate
 Vide D.S.R. No. 164 / 16/9/11
 on Behalf of Chailor. No. 1d / 16/9/11
 E. No. 164 Dated 16/9/11

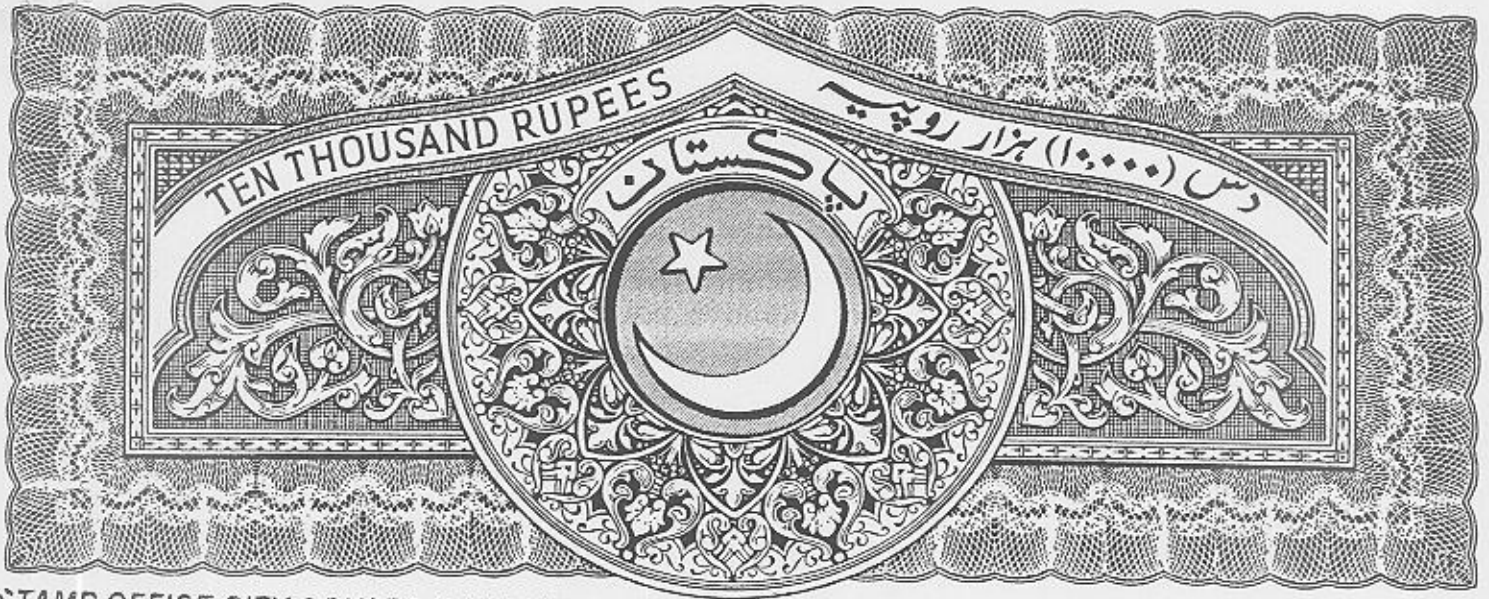


[Handwritten Signature]
 Encl. for Tender

CONTRACT AGREEMENT

“SUPPLY & ERRECTION OF GANTRY SIGN BOARD AT HAWKS BAY SCHEME 42, LDA CONTRACT NO: MISC-007”.

Cont. 5/11 E. U.



STAMP OFFICE CITY COURTS, KARACHI

ISSUED TO Mahje Mahd
 NIC / Company Card G Shag, Ailvaute
 Vide D.S.R. No. 164 16/9/41
 on Behalf of Charge No. 19 16/9/41
 L. No. 164 Date 16/9/41

[Handwritten signature]
 [Illegible text]



CONTRACT AGREEMENT

"SUPPLY & ERRECTION OF GANTRY SIGN BOARD AT HAWKS BAY SCHEME 42, LDA CONTRACT NO: MISC-007".

[Handwritten signature]
 Genl. E. E.

INSTRUCTIONS TO BIDDERS

IB-1
Conf. _____ E. E.

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

A. GENERAL

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.

- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only

Executive Engineer



IB.26 Examination of Bids and Determination of Responsiveness

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

F.

IB.29

IB.27 Correction of Errors

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

IB.30

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause IB.27;
 - (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.

IB.31



Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor; Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

The following Sub-Clause 60.11 is added:

60.11 Secured Advance on Materials

This sub-clause is deleted in its entirety.

60.12 Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as following:

- (a) An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:
 - (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
 - (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.
- (b) This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

63.1 Default of Contractor

The following para is added at the end of the Sub-Clause:

Provided further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.



65.2 Special Risks

The text is deleted and substituted with the following:

Executive Engineer
Rawlsbay Div. II
D.A.E.



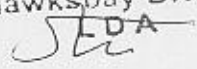
BILL OF QUANTITIES


 Conf.  J.E.

Client / Owner : Lyari Development Authority
 Name of Project : Infrastructure Development Works at Hawksbay Scheme -42
 Work Head : Supply and Erection of Gantry Sign Boards
 Location : Hawksbay
 Contract No : MISC-007

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
<p> <i>i- Steel form work is to be used to obtain fair face.</i> <i>ii- All cement concrete to be carried out using S.R Cement</i> <i>iii- Reinforcement steel of 60 grade deformed bars is to be used.</i> <i>iv-Shop drawings prior to execution of the works is to be submitted by the bidder for the approval of the Engineer.</i> </p> <p> Providing and installation of Gantry Signs Tabular as per drawings and comprising of: - M.S Pipe 12" dia and 8" dia 1/4" wall Thickness Aluminum sheet 3mm Channel 4 x 3 inches @ 5.40 Kg/Rft. Square Pipe 1-1/2" x 1-1/2" x 3/16". Ground, text, Number & Alphabets Reflective Tape Diamond Grade Foundation - R.C.C. as per drawing having cylindrical crushing strength of 3000 psi for R.C.C & 1000 psi for lean concrete. Clear height of sign from F.R.L = 18 feet All steel structure members to be painted with synthetic enamel paint two coats over a priming coat of anticorrosive paint. Fabrication and erection of members, cartage up to site of work, hire charges of Crain & Generator, preparation of temporary walkways deemed to be included in the cost. </p>					
a) 50 x 8 feet	2	Each.	1900500		3801000/=
b) 40 x 8 feet	1	Each.	1652500		-1652500/=



Executive Engineer
 Hawksbay Div.II


Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and installation of Cantilever Signage Board as per following specifications: - Aluminum sheet 3mm M.S Pipe 12" dia and 6" dia 1/4" wall Thickness Square Pipe 1-1/2" x 1-1/2" x 3/16" @ 0.81Kg/Rft. Ground, text, Number & Alphabets Reflective Tape Diamond Grade Foundation - R.C.C. as per drawing having cylindrical crushing strength of 3000 psi for R.C.C & 1000 psi for lean concrete. Panel size 12 x 8 feet Clear height of sign from F.R.L = 18 feet All steel structure members to be painted with synthetic enamel paint two coats over a priming coat of anticorrosive paint. Fabrication and erection of members, cartage up to site of work, hire charges of Crain & Generator, preparation of temporary walkways deemed to be included in the cost. The work to be executed as per the drawings & instructions of the Engineer.	10	Nos.	580000		580000/-
Total Rs.					112,53,500/-

pees ONE CRORE TWELVE LAC FIFTY THREE THOUSAND FIVE HUNDRED ONLY
In Words

[Signature]
CONTRACTOR



[Signature]
13/6/11

[Signature]
13/6/2011

[Signature]
Cont..... E. E.



Executive Engineer
Hawkebay Div. II
[Signature]

BID EVALUATION REPORT.

LYARI DEVELOPMENT AUTHORITY

1 Name of Procedure Agency.

MISC-007

2 Tender Reference No:

SUPPLY AND ERRECTION OF GANTRY SIGN
BOARDS AT HAWKSBAW SCHEME - 42, LDA
CONTRACT NO: MISC-007.

3 Tender Description/ Name of Work/item.

4 Method of Procurement.

Single Envelope Procedure.

5 Tender Published.

Daily Dawn, Daily Ibrat, & Daily Express.dated:
25th May 2011.

6 Total Bid Documents Sold.

3 Nos:

7 Total Bid Received.

3 Nos:

8 Technical Bid Opening date: (if applicable).

13th June 2011.

9 No. of bid technically qualified (if applicable.)

3 Nos:

10 Bid(s) Rejected.


N.A

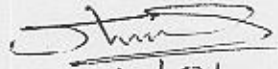
11 Financial Bid Opening date:

13th June 2011.

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Unifame Construction Co:	11,253,500/-	1st Lowest.	4.28 % above.	Accepted being the 1st Lowest.	
2	M/s M.M Traders.	12,600,000/-	2nd Lowset.	16.75% above.	Rejected being the 2nd Lowest.	
3	M/s Samad Khan Babar & Co.	13,350,000/-	3rd Lowest.	23.70 % above.	Rejected being the 3rd Lowest.	


Divisional Accounts Officer
Division-II
Hawksbay Scheme-42, LDA.


11/8/2011
Executive Engineer
Division-II
Hawksbay Scheme-42, LDA


M/S OSMANI & CO:
Consultant.



SPPRA

LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-003/LDA/2011/ 785

Dated: 4-10-2011

✓
The Director (CB), SPPRA,
Block No: 08, Sindh Secretariat No: 4-A,
Court Road Karachi.

Subject: CONTRACT AVALUATION FORM FOR THE WORK OF
"CONSTRUCTION OF SHAHEED BENAZEER BHUTTO GATE AT
HAWKS BAY SCHEME- 42, LDA CONTRACT NO: MISC-003.

I am directed to enclose herewith Contract Evaluation Form for the subject work. The supporting documents of contract agreement are also attached as desired in prescribed Performa, wherein Letter of award, Form of Contract and bill of quantity are available for your ready reference. & record.


4/10/2011
Executive Engineer
Hawksbay Division-II
Lyari Development Authority

Copy to the:

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

SPPRA INWARD
No. 2508
Dated: 5/10
Sindh Public Procurement
Regulatory Authority

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

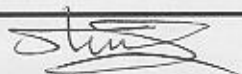
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF
WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT: LYARI DEVELOPMENT AUTHORITY.
- 2). PROVINCIAL / LOCAL GOVT / OTHER. LOCAL GOVT:
- 3). TITLE OF CONTRACT. Construction of Shaheed Benazir Bhutto Gate at Hawksbay Scheme -042, LDA.
- 4). TENDER NUMBER. MISC-003
- 5). BRIEF DESCRIPTION OF CONTRACT. As Above - 3
- 6). FORUM THAT APPROVED THE SCHEME. DWP of L.D.A
- 7). TENDER ESTIMATED VALUE. Rs. 30,520,498/-
- 8). ENGINEER'S ESTIMATE. (For Civil Works Only) Rs. 29,067,141/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). 180 Days.
- 10). TENDER OPEN ON (DATE & TIME). 13th June 2011.
- 11). NUMBER OF TENDER DOCUMENTS SOLD. (Attach list of Buyers). Three (03 Nos:)
- 12). NUMBER OF BIDS RECEIVED. Three (03 Nos:)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. Three (03 Nos:)
- 14). BID EVALUATION REPORT. (Enclose a copy) Copy enclosed.
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s Crescent Construction Co. Office # SA-23, 2nd Floor, Shahnaz Arcade, Main Shaheed e Millat Road Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 30,381,620/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPROT (i.e 1st, 2nd, 3rd EVALUATION BID). 1st

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE.
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE.

Domestic / Local

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



DIRECTOR GENERAL L.D.A

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT.

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

Yes		
-----	--	--

21). ADVERTISEMENT:

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

Yes	Dt: 25-05-2011
-----	----------------

ii)News Ppers
(If yes, give names of newspaper and dates)

Yes	Daily Dawn, Express & lbrat dt: 23/05/2011
Nos:	3

22). NATURE OF CONTRACT

Civil Works.	
--------------	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) I B-1 Clause IB-3 (a& b) Copy attached.

Yes		
-----	--	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDDING/ TENDER DOCUMENTS? I B-10 Clause I B 26, 27.1 & 27.2 (Copy attached).

(If yes, enclose a copy)

Yes		
-----	--	--

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Open Competition	
------------------	--

26). WAS BID SECURITY WAS OBTAINED FROM ALL THE BIDDERS?

Yes		
-----	--	--

27). WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

yes	-	-
-----	---	---

28). WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLAINT?

-	-	-
---	---	---

29). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

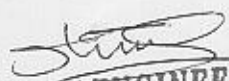
Yes		
-----	--	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report) attached.

Yes		
-----	--	--

Shah

31). ANY COMPLAINT RECEIVED (If yes, Result thereof)	No	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details.)	No	
33). WAS THE EXTENTION MADE IN RESPONSE TIME? (If yes, give reasons.)	No	
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	No	
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	
36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	No	
37). WESE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)? Mobilization clause available 60.12 particulars Part-II Copy attached.		
38). SPECIAL CONDITIONS, IF ANY If yes, Give Brief Description)		
39). Date of Award of Contract: 10-09-2011		
Signature & Official Stamp of Authorized Officer _____	 EXECUTIVE ENGINEER HAWKS BAY DIVISION-II LYARI DEVELOPMENT AUTHORITY KARACHI	
<u>FOR OFFICE USE ONLY</u>		



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-II
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-003/LDA/2011/

Dated: ___ / ___ /2011.

M/s. Crescent Construction Co,
S A-23, 2nd Floor,
Shahraz Avenues
Shah-e-Millat Road
Karachi.

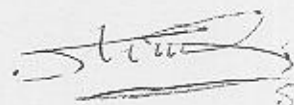
ACCEPTANCE LETTER

Subject: **"CONSTRUCTION OF SHAHEED MUHTARMA BENAZIR BHUTTO GATE AT HAWKS BAY SCHEME -42, LDA (CONTRACT NO: MISC-003).**

The Competent Authority has been pleased to accept your tender amounting to **Rs. 30,381,620/- (Rupees Three Crore Three Lac Eighty One Thousand Six Hundred Twenty only)**, for the above noted work with the terms and conditions as contained in the Bidding/Tender Document.

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


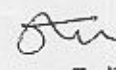
1. Stamp Paper (Non Judicial) of **Rs. 91,145/-** being 0.3% of quoted amount of **Rs. 30,381,620/-**
2. Performance Security of an amount equal to 10% of the total Contract Price in the form of Bank Guarantee from any Scheduled Bank of Pakistan or an Insurance Company having at least **AA** rating from PACRA/JCR as mentioned in Clause-10.1 & 10.5 at page Conditions of Contract 5 of 22 of Bidding/Tender Document. The validity period of the same will be **One Year** after the completion of work.
3. Income Tax Clearance Certificate.
4. Professional Tax Certificate.


5.9.2011
Executive Engineer

Hawksbay Division-II, L.D.A.

Copy forwarded for information to:

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

 Cont.....  E. E.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER, HAWKS BAY DIVISION-II
4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi. Phone:021-9230985

No. EE/HBD-II/MISC-003/LDA/2011/ 766/A

Dated 10 / 9 / 2011.

M/s. Crescent Construction Co,
S. A-23, 2ND Floor, Shahnaz Arcade,
Shaheed Millat Road,
Karachi.

WORK ORDER

Subject: **CONSTRUCTION OF SHAHEED MUHTARMA BENAZIR BHUTTO GATE AT HAWKS BAY SCHEME - 42 LDA (CONTRACT NO: MISC-003)**

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 30,381,620/- (Rupees Three Crore Three Lac Eighty One Thousand Six Hundred Twenty only)** issued vide this office letter No: EE/HBD-II/Misc-003/LDA/2011 dated: 05-09-2011, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e (08) months. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

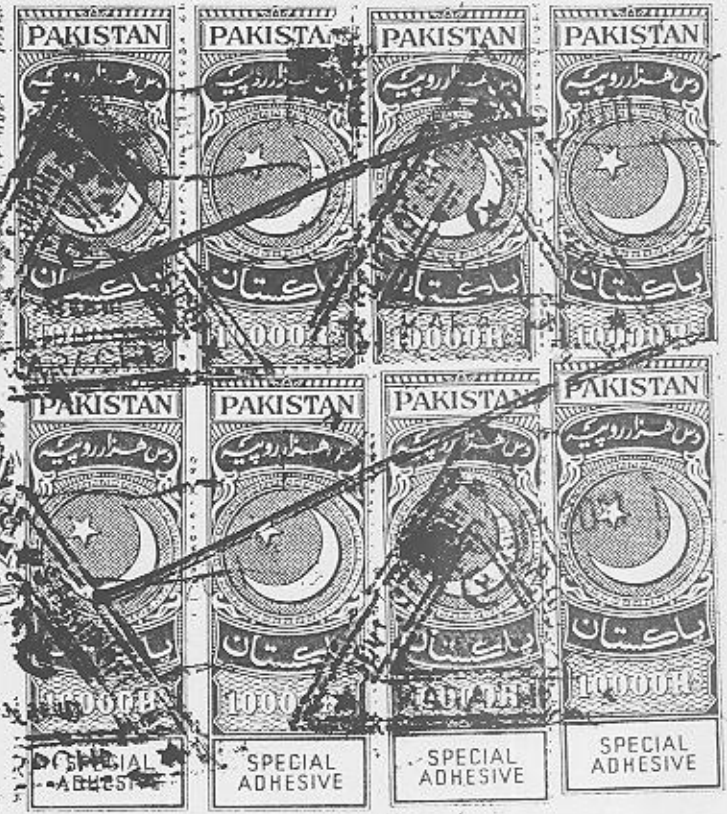
The Execution of work and quality control shall be supervised by the consultant M/s. Osmani & Co Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

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

10/9/2011
Executive Engineer
Hawksbay Division-II, L.D.A.

Copy to:

1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. The Director (F&A), LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action.
6. P.S to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.



STAMP OFFICE CITY COURTS, KARACHI

Issued to Gauze Ahmed Siddiqui, ACP
NIC / Company Card No. 823
Vide D.S.R. No. 11 Dated 21-9-11
on Behalf of Challan No. 187 Dated 21-9-11
E. No. _____ Dated 21-9-11

[Signature]
Officer Vendor

Contract Agreement Cont.....E, E.

This CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the _____ day of September 2011 BETWEEN LYARI DEVELOPMENT AUTHORITY (LDA), 4th Floor, Civic Centre, Sir Shah Suleiman Road, Gulshan-e-Iqbal, Karachi, (hereafter called the "Employer") of the one part and M/s. CRESCENT CONSTRUCTION COMPANY, Govt. Contractor, Office # SA-23, 2nd Floor, Shahnaz Arcade, Shaheed-e-Millat Road, Karachi, (hereafter called the "Contractor") of the other part.

WHEREAS The Employer is desirous that certain works, viz "Construction of Shaheed Muhtarma Benazir Bhutto Gate at Hawksbay Scheme - 42, LDA (Contract No: MISC-003)" 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:

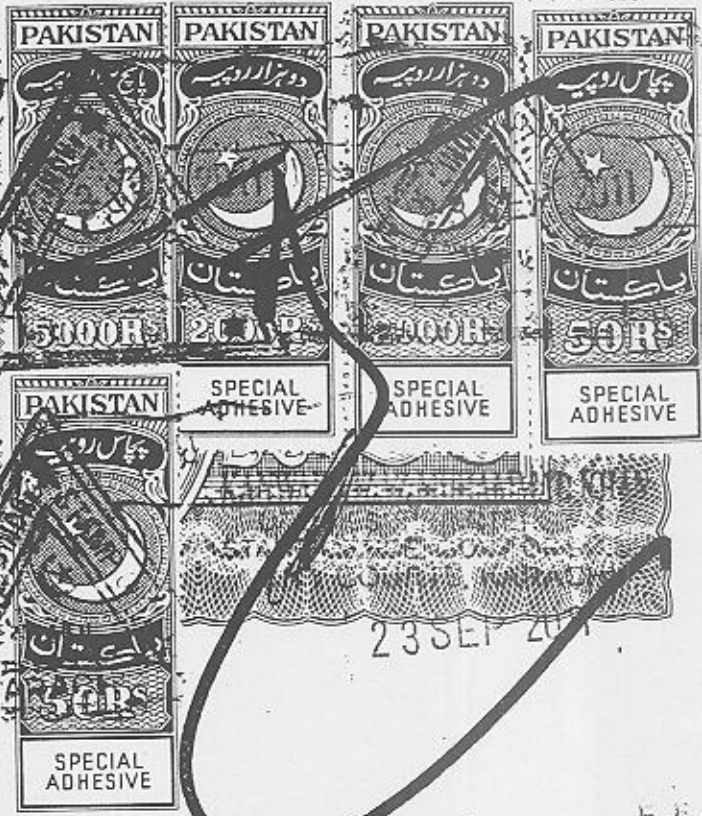
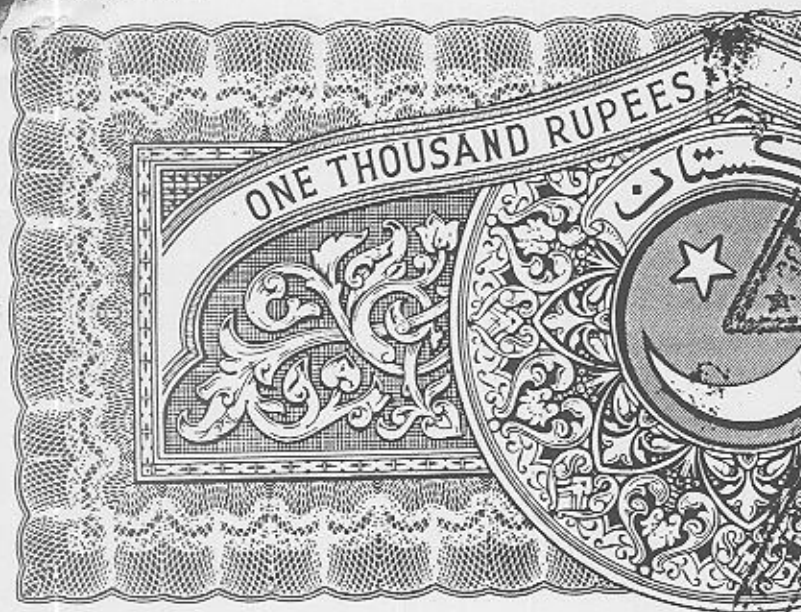
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to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

[Signature]
Cont.....E, E.

no 27/19

M. 89152/

PAKISTAN



STAMP OFFICE CITY COURTS KARACHI

Issued to Tauqeer Ahmed Siddiqui Sds
NIC / Company Card No. 8823
Vide D.R.R. No. 1187 Dated 21.9.11
on Behalf of Challan No. 187 Dated 21.9.11
E. No. 11 Dated 21.9.11

23 SEP 2011

Cont.....E. E.

[Signature]
Ex. Officer Karachi

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

The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the Provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

Signature of the Employer *[Signature]*

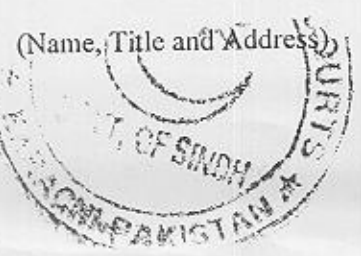
Tauqeer Ahmed Siddiqui
M/s. Crescent Construction Company
Seal

EXECUTIVE ENGINEER
HAWKSPRAY DIVISION-II
Lyari Development Authority
Seal **KARACHI**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:



(Name, Title & Address)

[Handwritten mark]

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

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

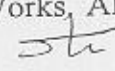
IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.

- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only


 Com. E. E.




 Executive Engineer
 Division II

IB.26 Examination of Bids and Determination of Responsiveness

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

F.

IB.29

IB.27 Correction of Errors

- 27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
 - (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

2



- 27.2 The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub-Clause 15.6(b) hereof.

IB.30

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
 - (a) making any correction for errors pursuant to Clause IB.27;
 - (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.

IB.31

Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor; Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Employer to make payment within the times stated, the Employer shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum for local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 69.

The following Sub-Clause 60.11 is added:

[Signature]
Cont. E. E.

60.11 Secured Advance on Materials

This sub-clause is deleted in its entirety.

60.12 Financial Assistance to Contractor

Financial assistance shall be made available to the Contractor by the Employer as following:

- (a) An interest-free Mobilization Advance of 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Employer to the Contractor in two equal parts upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan:
 - (1) First part within 14 days after signing of the Contract Agreement or date of receipt of Engineer's Notice to Commence, whichever is earlier; and
 - (2) Second part within 42 days from the date of payment of the first part, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor.
- (b) This Advance shall be recovered @ 15% of each bill of the contractor till the time the whole of the Mobilization Advance is recovered before the date of completion of works as per Clause 43 hereof.

On full recovery of the Mobilization Advance, the Employer will return the said guarantee to the Contractor duly discharge. However, the Employer will be at liberty to encash the Bank Guarantee of the Contractor, if the Contractor fails to extend the said guarantee 15 days before the expiry date of the guarantee.

63.1 Default of Contractor

The following para is added at the end of the Sub-Clause:

Provided further that in addition to the action taken by the Employer against the Contractor under this Clause, the Employer may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

65.2 Special Risks

The text is deleted and substituted with the following:

[Signature]
Executive Engineer
Hawksbay Div. II
LDA



BILL OF QUANTITIES



Owner : Lyari Development Authority
 of Project : Infrastructure Development Works at Hawksbay Scheme-42
 Lead : Construction of Mohtarma Benazeer Bhutto Gate at Hawksbay Scheme-42 - Civil Works
 on : Hawksbay
 ct No : MISC - 003

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Sulphate Resisting Cement shall be used upto Plinth Level.					
Excavation in foundation of building, bridges and other structures including dagbelling, dressing, refilling around structures with excavated earth, watering and ramming lead upto one chain and lift upto 5 feet, etc complete. c) In ordinary soil	17,978	Cft	13 1/2	Thirteen only	233714.00
Excavation in foundation of building, Bridges, and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lift 5 to 8 feet.	14,994	Cft	19 1/2	Nineteen	284886.00
Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using graded stone ballast 3 inches (76 mm) and down gauge in foundation including leveling, compacting and curing etc. complete.	1,884	Cft	210 1/2	Two hundred ten.	395640.00
Providing and laying 1:3:6 cement concrete bed under floors using graded stone ballast 2 inches (51 mm) and down gauge with leveling and ramming, watering and curing etc. complete.	979	Cft	255 1/2	Two hundred Fifty Five.	249645.00
Reinforced cement concrete (1:1-1/2:3) work including all labour and material in roof slab, beams, columns, rafts, lintels etc, except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting of shuttering, curing, rendering and finishing the exposed surface with all leads and lifts complete in all respects.	23,811	P.Cft	420 1/2	Four hundred twenty	10000620.00
Fabrication of mild steel reinforcement for cement concrete, cutting, bending, making joints, fastening and laying in position, including cost of steel bars; binding wire and removal of rust from bars etc complete in all respects	262	Cwt	5000 1/2	Five Thousand	131000.00
a) For Mild Steel	1,834	Cwt	5000 1/2	Five Thousand	917000.00
b) For Tor Steel					

Confidential
E.B.

Executive Engineer
Hawksbay Div.II
L.D.A

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (top of roof)	3,709	Sft	84 1/2	Eighty four.	311556-00.
Cement plaster 1:4 upto 20 feet height 1/2" thick	5,566	Sft	55 1/2	Fifty five.	306130-00.
Cement plaster 1:4 upto 20 to 30 feet height 1/2" thick	4,459	Sft	74 1/2	Seventy four.	329966-00.
Cement plaster 1:4 upto 30 to 40 feet height 1/2" thick	3,800	Sft	95 1/2	ninty five.	361000-00.
Priming coat of chalk distemper	13,825	Sft	21 1/2	Twenty one.	290325-00.
Distemper two coats (over priming coat)	13,825	Sft	42 1/2	Fourty two.	580650-00.
Providing and laying Hala or pattern tiles glazed 6" x 6" x 1/2" on floor or walls facing in required floor and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	20,881	Sft	210 1/2	Two hundred ten.	4385010-00.
Providing and laying stone soling in layers under foundation including packing with spawls and chips & consolidating etc complete.	2,409	Cft	42 1/2	Fourty two	101178-00.
Providing and laying reinforcement cement concrete using crushed graded boulder 3/4" inches (19mm) and down gauge having a minimum works cube crushing strength of 3750 Lbs per Sq inch at 28 days with a mix not leaner than 1:1-1/2:3 in domes up to 4 inches (102mm) thick including form work (Wooden and steel) and its removal, compacting & curing etc complete as directed by the Engineer but excluding the cost of reinforcement.	792	Cft	630 1/2	Six hundred, thirty.	498960-00.

Cont. *Stu* E.B.



Executive Engineer
Hawksbay Div.II
LDA

Stu

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Providing and laying reinforcement cement concrete using crushed graded boulder 3/4" inches (19mm) and down gauge having a minimum works cube crushing strength of 3750 Lbs per Sq inch at 28 days with a mix not leaner than 1:1-1/2:3 in arch up to 10 inches (250mm) thick including form work and its removal, compacting & curing etc complete as directed by the Engineer but excluding the cost of reinforcement.	1,596	Cft	420/-	Four hundred twenty.	670320.00.
Total Rs.					29479600/-

Cont. *Stu*
E. E.

Twenty nine million four hundred Seventy nine thousand,
Six hundred and.

In Words

Stu
13/6/11

Stu
13/6/2011

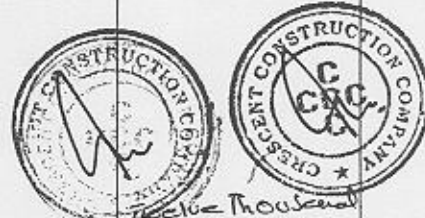


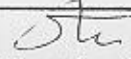
TRACTOR

Executive Engineer
Rawlsbay Div. II
LDA

Stu

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Light Fixtures Providing and fixing 2-40 watts tube light complete with 40 watts 4"-0 long rod, chock, starter and putty with Phillips components including necessary electric connection and fixing on wall or ceiling etc complete.	24	Each	600/-	Cont. E. E. Six hundred.	14400-00
Providing and fixing ceiling, wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.	46	Each	1500/-	One thousand Five hundred.	69000-00
Providing and fixing energy saver superior quality including fixing on existing holder etc complete.	46	Each	400/-	Four hundred.	18400-00
Providing and fixing S.W canopy block and baklite ceiling rose on S.W. black.	24	Each	100/-	One hundred.	2400-00
Earthing Set Providing and fixing earthing set with 2" x 2" x 1/4" copper plate buried in ground at a depth of 12' or less if water comes out from the ground level with salt and charcoal etc including making the pit 12' deep by excavation of all type of soil. Earth plate to be connected with No. 8 S.W.G bare straight from the earth plate upto the metallic electrical accessory i/e providing necessary Tee.	12	P.Rft	12500/-	Twelve thousand Five hundred.	150000-00
Providing and fixing hard drawn bare copper wire no. 10 S.W.G as earth continuity conductor with any given mains or sub-mains in all system of wiring including metallic electrical accessory.	300	P.Rft	200/-	Two hundred.	60000-00
Distribution Board - MB Providing and fixing distribution board double shutter to accommodate circuit breakers uncluding painting and enamelled paint and for other similar jobs on surface.	7	P. Sq ft	4200/-	Four thousand two hundred.	29400-00
Incoming Providing and fixing on a prepared board iron clad bus bar with 4 copper strips of 100 Amps in 24.4mm x 5.5mm (1" x 7/32") section with chamber of overall size 1828 x 336mm (72" x 13.25").	1	Each	70,000/-	Seventy thousand.	70,000-00
Providing circuit breaker 60 Amps to 50 Amps triple pole including fixing on a prepared board and necessary connection.	1	Each	5000/-	Five thousand.	5000-00




 Executive Engineer
 Northbay Div. II
 P.A.

Particulars	Qty.	Unit	Rate		Amount (Rs.)
			In Figure	In Words	
Outgoing Providing circuit breaker 6 Amps to 63 Amps single pole including fixing on a prepared board and necessary connection.	15	Each	800/-	Eight hundred.	12000-00
Providing circuit breaker 6 Amps to 63 Amps DP pole including fixing on a prepared board and necessary connection.	2	Each	1500/-	One thousand Five hundred.	3000-00
Fixtures Providing, installing and connecting Philips make / equivalent as approved surface mounted incandescent light fixtures complete with holders, hundre watt bulb, glass cover and all other installation accessories ready for use.					
2) Tango-3 philips type with 400w	5	Each	12000/-	Twelve thousand.	60,000-00
Total Rs.					902020=

pees Nine hundred two thousand twenty only
In Words

[Signature]
13/6/11

[Signature]
13/6/2011



CONTRACTOR

[Signature]

Executive Engineer
Hawksbay Div.II
LDA

BID EVALUATION REPORT.

1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY

2 Tender Reference No: Misc-003

3 Tender Description/ Name of Work/item. Construction of Shaheed Mohtarma Benzeer Bhutto Gate at Haewksbay Scheme-42, LDA.

4 Method of Procurement. Single Envelope Procedure.

5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.

6 Total Bid Documents Sold. 3 Nos:

7 Tootal Bid Received. 3 Nos:

8 Technical Bid Opening date: (if applicable). 13th June 2011.

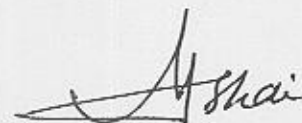
9 No. of bid technically qualified (if aaplicale.) 3 Nos:

10 Bid(s) Rejected. N.A

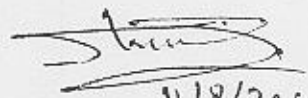
11 Financial Bid Opening date: 13th June 2011.

Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Crescent Constt: Co:	30,381,620/-	1st Lowest.	7.03 % above.	Accepted being the 1st Lowest.	
2	M/s Sapna Builders.	31,311,629/-	2nd Lowset.	10.30% above.	Rejected being the 2nd Lowest.	
3	M/s Mehram Traders.	32,794,458/-	3rd Lowest.	15.53 % above.	Rejected being the 3rd Lowest.	



Divisional Accounts Officer
Division-II
Hawksbay Scheme-42, LDA.



Executive Engineer
11/8/2011
Division-II
Hawksbay Scheme-42, LDA



M/S-OSMANI & CO:

Consultant.

Bid Evaluation Report

- | | | |
|------------------------------------|---|---|
| 1. Name of Agency | : | Lyari Development Authority ✓ |
| 2. Tender Reference No | : | SUR - 005 ✓ |
| 3. Tender Description/Name of Work | : | Survey & Demarcation of Roads & Plots in Sector 21,23,& 35 in Hawksbay. Main Hawksbay Road. ✓ |
| 4. Method of Procurement | : | Single Envelope procedure ✓ |
| 5. Tender Published | : | Daily DAWN, Express & Ibrat 25 th May 2011 |
| 6. Total Bid documents Sold | : | 05 Nos |
| 7. Total Bid Received | : | 05 Nos |
| 8. Technical Bid Opening Date | : | 13 th June 2011. ✓ |
| 9. No of Bid technically qualified | : | 05 Nos |
| 10. Bid(s) Rejected | : | NA |
| 11. Financial Bid Opening date | : | 13 th June 2011. ✓ |
| 12. Bid Evaluation Report | | |

S.No	Name of Firm/Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shehzad yousufzai	1,69,35,088/-	1 st Lowest	3.26% Above to Estimate	Accepted being 1 st Lowest bid.	
2.	M/s. Al Jabbar Const Company	1,78,32,051/-	2 nd Lowest	20.95% Above to Estimate	2 nd Lowest.	
3.	M/s. Eastern Construction Company	1,88,83,270/-	3 rd Lowest	23.42% Above to Estimate	3 rd Lowest	
4.	M/s. Samad Khan Baber & Company	Not Quoted	-	-	-	
5.	M/s. Mehram Traders	Not Quoted	-	-	-	


 Divisional Accounts Officer
 Hawksbay Division III
 Lyari Development Authority

Signature of the Members of the Committee


 Executive Engineer
 Hawksbay Division III
 Lyari Development Authority


 M/s. Osmani & Company (Pvt) Ltd
 Consultants



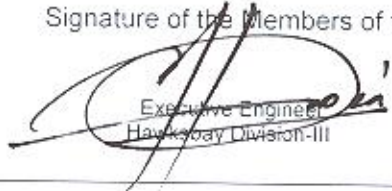
Bid Evaluation Report

1. Name of Agency : Lyari Development Authority ✓
2. Tender Reference No : DRN - 025 ✓
3. Tender Description/Name of Work : Construction of RCC Storm Water Drain in Avenue 4th B/w Main Hawksbay Road to Boulevard A1 (Left Side) including Culvert at Main Hawksbay Road. ✓
4. Method of Procurement : Single Envelope procedure ✓
5. Tender Published : Daily DAWN, Express & Ibrat 25th May 2011
6. Total Bid documents Sold : 05 Nos
7. Total Bid Received : 05 Nos
8. Technical Bid Opening Date : 13th June 2011.
9. No of Bid technically qualified : 05 Nos
10. Bid(s) Rejected : NA
11. Financial Bid Opening date : 13th June 2011. ✓
- 12. Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mehram Traders	42,613,428/-	1 st Lowest	3.26% Above to Estimate	Accepted being 1 st Lowest bid.	
2.	M/s. Kaim Khani International	43,052,703/-	2 nd Lowest	20.95% Above to Estimate	2 nd Lowest.	
3.	M/s. Samad Khan Baber	43,930,710/-	3 rd Lowest	23.42% Above to Estimate	3 rd Lowest	
4.	M/s. Pritam Das	43,999,554/-	4 th Lowest	23.60% Above to Estimate	4 th Lowest.	
5.	M/s. Mehrab Builders	Not Quoted	-	-		


Divisional Accounts Officer
Hawksbay Division-III

Signature of the Members of the Committee


Executive Engineer
Hawksbay Division-III


M/s. Osmani & Company(Pvt)Ltd
Consultant

Bid Evaluation Report

1. Name of Agency : Lyari Development Authority ✓
2. Tender Reference No : DRN - 027 ✓
3. Tender Description/Name of Work : Construction of RCC Storm Water Drain in Avenue 4th B/w Boulevard B to C (Left Side) ✓
4. Method of Procurement : Single envelop procedure. ✓
5. Tender Published : Daily DAWN, Express & Ibrat 25th May 2011
6. Total Bid documents Sold : 05 Nos
7. Total Bid Received : 05 Nos
8. Technical Bid Opening Date : 13th June 2011.
9. No of Bid technically qualified : 05 Nos
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13th June 2011. ✓
12. **Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kaim Khani International	51,293,880/-	1 st Lowest	4.04% above to Estimate cost.	Accepted being 1 st Lowest bid	
2.	M/s. Mehram Traders	51,589,900/-	2 nd Lowest	16.90% above to Estimate cost.	2 nd Lowest bid.	
3.	M/s. Samad Khan Baber	51,886,291/-	3 rd Lowest	17.57% above to Estimate cost.	3 rd Lowest bid.	
4.	M/s. Pritam Das	52,513,270/-	4 th Lowest	19.00% above to Estimate cost.	4 th Lowest bid.	
5.	M/s. Mehrab Builders	Not Quoted	-	-		

Signature of the Members of the Committee


Divisional Accounts Officer
Hawksbay Division-V


Executive Engineer
Hawksbay Division-V


M/s. Osmani & Company (Pvt) Ltd
Consultant

Bid Evaluation Report

- 1. Name of Agency : Lyari Development Authority ✓
- 2. Tender Reference No : MISC - 006 ✓
- 3. Tender Description/Name of Work : Interior Works for Camp Office of LDA at Dalmia Road, Karachi. ✓
- 4. Method of Procurement : Single Envelope procedure ✓
- 5. Tender Published : Daily DAWN, Express & Ibrat 25th May 2011
- 6. Total Bid documents Sold : 03 Nos
- 7. Total Bid Received : 03 Nos
- 8. Technical Bid Opening Date : 13th June 2011.
- 9. No of Bid technically qualified : 03 Nos
- 10. Bid(s) Rejected : NA
- 11. Financial Bid Opening date : 13th June 2011. ✓

12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghani & Brothers	19,700,070/-	1 st Lowest	3.93% Above to Estimate	Being 1 st Lowest	
2.	M/s. Umer Jan & Company	20,745,020/-	2 nd Lowest	9.44% Above to Estimate	2 nd Lowest	
3.	M/s. Muhammad Ramzan & Company	21,069,375/-	3 rd Lowest	11.15% Above to Estimate	3 rd Lowest	

Signature of the Members of the Committee


 Divisional Accounts Officer
 Hawksbay Division-V


 Executive Engineer
 Hawksbay Division-V 11/8


 M/s. Osmani & Company(Pvt)Ltd
 Consultant

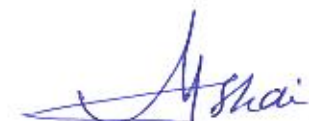
BID EVALUATION REPORT.

9

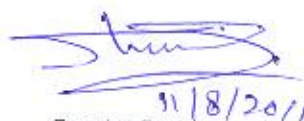
1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY ✓
2 Tender Reference No: Misc-003 ✓
3 Tender Description/ Name of Work/item. Construction of Shaheed Mohtarma Benzeer Bhutto Gate at Haewksbay Scheme-42, LDA. ✓
4 Method of Procurement. Single Envalope Procedure. ✓
5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.
6 Total Bid Documents Sold. 3 Nos:
7 Tootal Bid Received. 3 Nos:
8 Technical Bid Opening date: (if applicable). 13th June 2011.
9 No. of bid technically qualified (if aaplicale.) 3 Nos:
10 Bid(s) Rejected. N.A
11 Financial Bid Opening date: 13th June 2011. ✓

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Crescent Constt. Co:	30,381,620/-	1st Lowest.	7.03 % above.	Accepted being the 1st Lowest.	
2	M/s Sapna Builders.	31,311,629/-	2nd Lowset.	10.30% above.	Rejected being the 2nd Lowest.	
3	M/s Mehram Traders.	32,794,458/-	3rd Lowest.	15.53 % above.	Rejected being the 3rd Lowest.	



Divisional Accounts Officer
Division-II
Hawksbay Scheme-42, LDA.



Executive Engineer
11/8/2011
Division-II
Hawksbay Scheme-42, LDA



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BID EVALUATION REPORT.

(12)

1	Name of Procedure Agency.	LYARI DEVELOPMENT AUTHORITY
2	Tender Reference No:	DRN-026
3	Tender Description/ Name of Work/item.	CONSTRUCTION OF RCC STROM WATER DRAIN IN AVENUE 4TH BETWEEN BOULEVARD A1 TO B (LEFT SIDE) AT HAWKS BAY SCHEME - 42, LDA CONTRACT NO: DRN-026.
4	Method of Procurement.	Single Envelope Procedure.
5	Tender Published.	Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.
6	Total Bid Documents Sold.	Print & Electronic Media (SPPRA ID No: & News Papers names with dated:
7	Tootal Bid Received.	4 Nos:
8	Technical Bid Opening date: (if applicable).	4 Nos:
9	No. of bid technically qualified (if aaplicale.)	13th June 2011.
10	Bid(s) Rejected.	4 Nos:
11	Financial Bid Opening date:	N.A
12	Bid Evaluation Reprot.	13th June 2011 ✓

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Preetamdas.	28,334,066/-	1st Lowest.	1.20 % above.	Accepted being the 1st Lowest.	
2	M/s Samad Khan Babar &	29,240,437/-	2nd Lowset.	4.43% above.	Rejected being the 2nd Lowest.	
3	M/s M.M Traders.	29,389,043/-	3rd Lowest.	4.96 % above.	Rejected being the 3rd Lowest.	
4	M/s Mehrab Builders.	29,507856/-	4th Lowest	5.39 % above.	Rejected being the 4th Lowest.	


 Divisional Accounts Officer
 Division-II
 Hawksbay Scheme-42, LDA.


 11/8/2011
 Exective Engineer
 Division-II
 Hawksbay Scheme-42, LDA


 M/S OSMANI & CO:
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BID EVALUATION REPORT.


45

1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY ✓
2 Tender Reference No: MISC-007
3 Tender Description/ Name of Work/item. SUPPLY AND ERRECTION OF GANTRY SIGN
BOARDS AT HAWKS BAY SCHEME - 42, LDA
CONTRACT NO: MISC-007. ✓
4 Method of Procurement. Single Envalope Procedure.
5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express.dated:
25th May 2011.
Print & Electronic Media (SPPRA ID No: & News
Papers names with dated:
6 Total Bid Documents Sold. 3 Nos:
7 Tootal Bid Received. 3 Nos:
8 Technical Bid Opening date: (if applicable). 13th June 2011.
9 No. of bid technically qualified (if aaplicale.) 3 Nos:
10 Bid(s) Rejected. N.A
11 Financial Bid Opening date: 13th June 2011. ✓

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Unifame Construction Co.	11,253,500/-	1st Lowest.	4.28 % above.	Accepted being the 1st Lowest.	
2	M/s M.M Traders.	12,600,000/-	2nd Lowset.	16.75% above.	Rejected being the 2nd Lowest.	
3	M/s Samad Khan Babar & Co.	13,350,000/-	3rd Lowest.	23.70 % above.	Rejected being the 3rd Lowest.	


Divisional Accounts Officer,
Division-II
Hawksbay Scheme-42, LDA


11/8/2014
Exective Engineer
Division-II
Hawksbay Scheme-42, LDA


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BID EVALUATION REPORT.

1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY

2 Tender Reference No: MISC-009

3 Tender Description/ Name of Work/item. Construction of Security / Watch Tower at Hawksbay Scheme - 42, LDA Contract No: Misc-009.

4 Method of Procurement. Single Envalope Procedure.

5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.

6 Total Bid Documents Sold. 5 Nos:

7 Tootal Bid Received. 5 Nos:

8 Technical Bid Opening date: (if applicable). 13th June 2011.


9 No. of bid technically qualified (if aaplicale.) 4 Nos:

10 Bid(s) Rejected. N.A

11 Financial Bid Opening date: 13th June 2011.

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.	
0	1	2	3	4	5	6	
1	M/s I. S Corporation.	15,088,290/-	1st Lowest.	3.42 % above.	Accepted being the 1st Lowest.		
2	M/s Hussain -I Enterprises.	15,259,125/-	2nd Lowset.	4.59% above.	Rejected being the 2nd Lowest.		
	M/s Preetamdas.	15,274,260/-	3rd Lowest.	4.70 % above.	Rejected being the 3rd Lowest.		
3	M/s Mehram Traders.	19,620,390/-	3rd Lowest.	34.49 % above.	Rejected being the 4th Lowest.		
5	M/s Samad Khan Babar.	Not Quoted.					


Divisional Accounts Officer
Division-IV
Hawksbay Scheme-42, LDA.


Executive Engineer
Division-IV
Hawksbay Scheme-42, LDA.


M/S OSMANI & CO.
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BID EVALUATION REPORT.

6

- 1 Name of Procedure Agency. LYARI DEVELOPMENT AUTHORITY
- 2 Tender Reference No: DRN-024
- 3 Tender Description/ Name of Work/item. Construction of Culvert on Boulevard G & 7th Avenue Crossing and Culvert at Boulevard F & 9th Avenue Crossing Drain at Hawksbay Scheme - 42, LDA Contract No: DRN-024.
- 4 Method of Procurement. Single Envelope Procedure.
- 5 Tender Published. Daily Dawn, Daily Ibrat, & Daily Express.dated: 25th May 2011.
- 6 Total Bid Documents Sold. Print & Electronic Media (SPPRA ID No: & News Papers names with dated: 5 Nos:
- 7 Total Bid Received. 5 Nos:
- 8 Technical Bid Opening date: (if applicable). 13th June 2011.
- 9 No. of bid technically qualified (if applicable.) 3 Nos:
- 10 Bid(s) Rejected. N.A
- 11 Financial Bid Opening date: 13th June 2011.
- 12 **Bid Evaluation Reprot.**

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Mehrab Builders.	43,967,289/-	1st Lowest.	3.09 % above.	Accepted being the 1st Lowest.	
2	M/s Samad Khan Babar.	44,251,363/-	2nd Lowset.	3.76% above.	Rejected being the 2nd Lowest.	
3	M/s Hermain Traders.	44,912,309/-	3rd Lowest.	5.31 % above.	Rejected being the 3rd Lowest.	
4	M/s Sapna Bukders	Not Quoted.				
5	M/s M.M Traders	Not Quoted.				


Divisional Accounts Officer
Division-IV
Hawksbay Scheme-42, LDA


Executive Engineer
Division-IV
Hawksbay Scheme-42, LDA.


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