

LIST OF CONTRACTORS PARTICIPATED

ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE TO HYDERABAD-BADIN ROAD AT SHAHEED MOHTARMA BENAZIR TOWN, HYDERABAD. (CONTRACT PACKAGE NO: SMBBT/HYD/EE-001).

DATE OF OPENING: 21-06-2013

S.# **Name of Participated.**

- 1 M/s N.A.Electric Concern
- 2 M/s Highland Traders
- 3 M/s A.S.Engineering
- 4 M/s K.K.Shahzad & Company


J. Executive Engineer (P/C-II)
SMBBT (Board of Revenue)
Govt. Of Sindh, Karachi
EXECUTIVE ENGINEER PC-II
SMBBT, GOS



OFFICE OF THE EXECUTIVE ENGINEER (PC-II)

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

No. EE (PC-II)/SMBBT/HYD/EE-0011/2013/134

Dated: 24/07/2013.

The Manager (CB),

Sindh Public Procurement Regulatory Authority,
Barrack No: 8, Secretariat 4A,
Court Road Karachi.

24/7/13
Sindh Public Procurement
Regulatory Authority
Sindh Public Procurement
Regulatory Authority

PROJECT: BID EVALUATION REPORT FOR ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE TO HYDERABAD-BADIN ROAD AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD. CONTRACT PACKAGE NO: SMBBT/HYD/EE-001

Ref: SPPRA SERIAL NO: 16572 & ID NO: 1575212185 DATED: 31-05-2013.

I am directed to enclose herewith Bid Evaluation Report for the above mentioned work for your kind perusal and for hoisting on SPPRA Website in accordance to rule-42.

[Signature]
Executive Engineer (PC-II)
SMBBT, GoS.

Copy to:

1. The Director, (F & A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintendent Engineer, SMBBT.
4. P.S to Project Director, SMBBT.



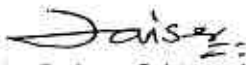
PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

BID EVALUATION REPORT


- 1 Name of Procedure Agency. Project Directorate.
Shaheed Mohtarma Benazir Bhutto Towns.
- 2 Tender Reference No: SMBBT/HYD/EE-001.
- 3 Tender Description/ Name of Work/item. Electrification of Link Road from SMBBT Entrance Gate to Hyderabad-Badin Road at Shaheed Mohtarma Benazir Bhutto Town, Hyderabad.
- 4 Method of Procurement. Single stage single envelope procedure.
- 5 Tender Published. Daily The News, Hilal-e-Pakistan, Haari & Nawa-e-Waqat dated: 31-05-2013.
SPPRA Serial No: 16572 & SPPRA ID No. 1575212185 dated: 31.05.2013.
- 6 Total Bid Documents Sold. 4 Nos:
- 7 Total Bid Received. 4 Nos:
- 8 Technical Bid Opening date: (if applicable). Not applicable.
- 9 No. of bid technically qualified (if applicable.) Not applicable.
- 10 Bid(s) Rejected. No.
- 11 Financial Bid Opening date: 21-06-2013.


12 **Bid Evaluation Reprot.**


| S.N o: | Name of Firm of Bidder. | Cost of offered / bid price by the Bidder. | Engineer's Estimate. | Comparasion with Estimated Cost. | Ranking in Terms of Cost. | Reasons for Acceptance / rejection. |
|-----------|----------------------------|--|----------------------|----------------------------------|---------------------------|-------------------------------------|
| 1 | M/s K.K Shahzad & Company. | 23,500,701/- | 22,419,863/- | 4.82 % above. | 1st | Accepted being the 1st Lowest. |
| 2 | M/s N.A Electric Concern. | 35,153,506/- | | 56.80 % above. | 2nd | Rejected being the 2nd Lowest. |
| 3 | M/s Highland Traders. | 36,387,163/- | | 62.30 % above. | 3rd | Rejected being the 3rd Lowest. |
| 4 | M/s A.S Engineering. | N.Quoted. | | Not Quoted. | | |


Executive Engineer, Gulstan-e-Johar
(Member)


Executive Engineer (D&E)
Lyari, Development Authority
(Member)


Executive Engineer, SMBBT
(Member)



Deputy Director (F&A) SMBBT
Member / Secretary


Director (F & A), SMBBT.
Chairman Procurement Committee (Financial)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

| | | |
|----|--|--|
| 1 | NAME OF THE ORGANIZATION | Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns In Sindh |
| 2 | PROVINCIAL / LOCAL GOVERNMENT / OTHER | Board of Revenue, Government of Sindh. |
| 3 | TITLE OF CONTRACT | ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE TO HYDERABAD-BADIN ROAD AT SHAHEED MOHTARMA BENAZIR TOWN, HYDERABAD. |
| 4 | TENDER NO | (CONTRACT PACKAGE NO: SMBBT/HYD/EE-001) |
| 5 | BRIEF DESCRIPTION OF CONTRACT | As Above |
| 6 | FORUM THAT APPROVED THE SCHEME | PDWP, GOS |
| 7 | TENDER ESTIMATED VALUE | Rs. 22,419,863/- |
| 8 | ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY) | Rs. 22,419,863/- |
| 9 | ESTIMATED COMPLETION PERIOD | 300 days |
| 10 | TENDER OPENED ON (DATE & TIME) | 21.06, 2013 |
| 11 | NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST) | Four (04) Nos |
| 12 | NUMBER OF BIDS RECEIVED | Four (04) Nos |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING | Four (04) Nos |
| 14 | BID EVALUATION REPORT (ATTACH A COPY) | Copy attached |
| 15 | NAME & ADDRESS OF THE SUCCESSFUL BIDDER | M/s K.K.Shahzad & Company 2-B Anjum Square, Teja Street Bohrapir Karachi. |
| 16 | CONTRACT AWARD PRICE | Rs. 23,500,701/- |
| 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 | Project Director, Shaheed Mohtarma Benazir Bhutto Towns (SMBBT). |
| 20 | WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN | Yes |
| 21 | ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS | SPPRA S.NO: 16572 & ID NO: 157212185 DATED: 31-05-2013. The News, Hilal-e-Pakistan, Harri & Nawa-e-Waqat Dated:31-05-2013 |
| 22 | NATURE OF CONTRACT | Domestic/Local |
| 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? | Open Competitive Bidding Method was used |
| 26 | WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? | Yes |
| 27 | WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID? | Yes |
| 28 | WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? | Yes |
| 29 | WHETHER THE NAMES OF THE BIDDERS 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) | On submission of Bank Guarantee from Schedule Banks of pakistan. |
| 38 | SPECIAL CONDITIONS IF ANY | No |
| 39 | DATE OF AWARD OF CONTRACT | 21st August 2013. |
| 40 | SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER. |  Executive Engineer (PIC-II) SMBBT (Board of Revenue) Govt. Of Sindh, Karachi |
| FOR OFFICE USE ONLY | | |



OFFICE OF THE EXECUTIVE ENGINEER (PC-II)

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

No. EE (PC-II) SMBBT/HYD/EE-001/2013/ 145

Dated: 21/08/2013.

M/s K.K.Shahzad & Company
2-B Anjum Square, Teja Street
Bohrapir, Karachi.

WORK ORDER

Subject: ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE TO HYDERABAD-BADIN ROAD AT SHAHEED MOHTARMA BENAZIR TOWN HYDERABAD CONTRACT PACKAGE NO: SMBBT/HYD/EE-001.

With reference to the letter of acceptance for the above noted work at a cost of **Rs.23,500,701/-** (Rupees Two Crore Thirty Five Lac Seven Hundred One only) issued vide this office letter No: EE(PC-II)/SMBBT/HYD/EE-001/2013/137 dated: 05-08-2013, 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 300 Days. 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. Engineering Associate and Assistant Executive Engineer of this Division.

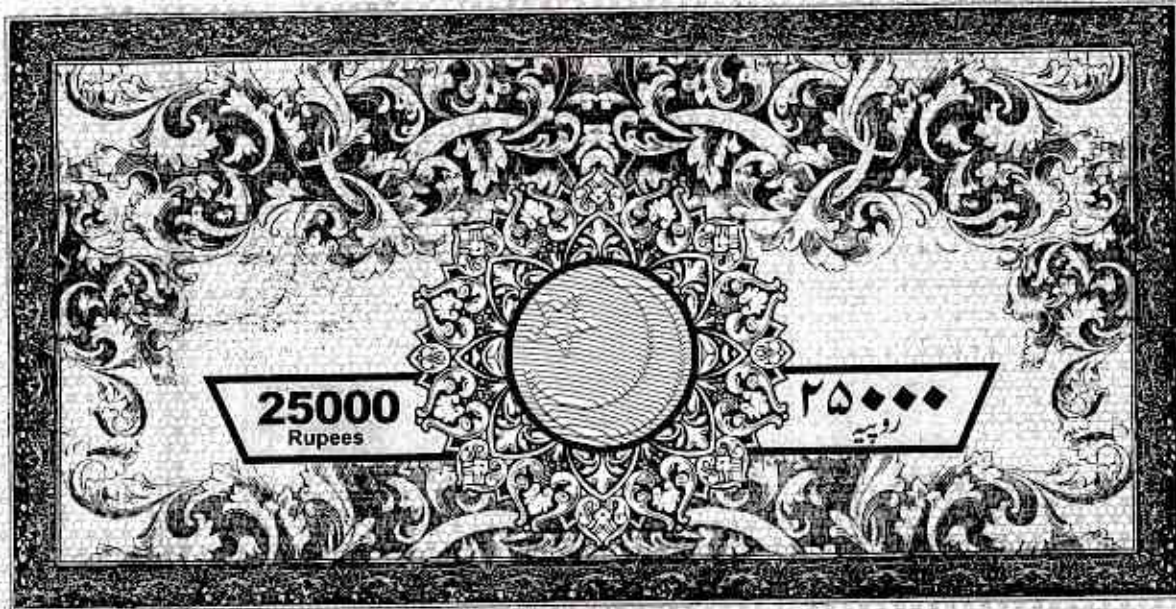
The Execution of work and quality control shall be supervised by the consultant M/s. Engineering Associate and payment towards work done shall be released after verification of bills by the consultant.

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 (F/C-II)
SMBBT GoS

C.C:

1. The Chief Engineer, SMBBT.
2. The Superintending Engineer, SMBBT.
3. The Director (F&A), SMBBT.
4. The Resident Engineer of M/s. EA with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action please.
6. P.S. to the Project Director, SMBBT.



TAMP OFFICE CITY COURT, KARACHI.

Issued to K.K. Shahzad & Co.
 IC/Company Card No. 42701-885465-7
 S.R. No. 11 dated 20.8.13
 Receipt No. 138 Dt. 20.8.13
 for the purpose of Adv.
 No. 11 Dated 20.8.13

[Signature]
 Dando

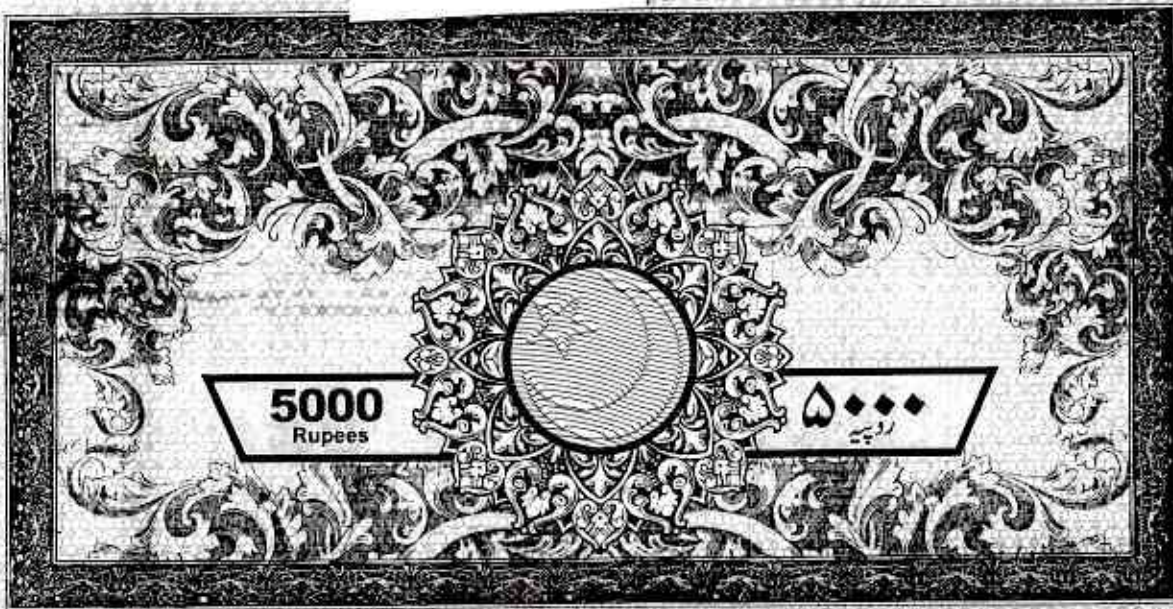
[Signature]
K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohraur
 Karachi-K.C. # 815

(Page No: 2)

- a) The Letter of Acceptance;
 - b) The Completed Form of Bid along with schedule to Bid;
 - c) Condition of Contract & Contract Data
 - d) The Priced Scheduled of prices/Bill of Quantity (BoQ);
 - e) The Specifications and
 - f) The Drawings/
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

[Signature]
K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohraur
 Karachi-K.C. # 815

[Signature]
Executive Engineer (PIC-III)
SMBBT (Board of Revenue)



STAMP OFFICE CITY COURT, KARACHI

Issued to K.K. Shahzad & Co
 NIC/Company Card No. 42201-8854785 -7
 Vide D.S.R. No. 11 dated 20.8.13
 On behalf of claimant No: 138 Dt. 20.8.13
 At the request of App.
 E. No. 11 Date 20.8.13

[Handwritten Signature]
K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohrapir
 Karachi-K.C. # 815

(Page: no 3)

[Handwritten Signature]
 20/8/13

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

Signature of the Contractor
[Handwritten Signature]
 (Seal) **K.K. Shahzad & Company**
 2-B, Anjum Square
 Teja Street, Bohrapir
 Karachi-K.C. # 815
 (M/s K.K. Shahzad & Company)

Signature of the Procuring Agency
[Handwritten Signature]
 (Seal) **Executive Engineer (P/C-II)**
 SMBBT (Board of Revenue)
 Govt. Of Sindh, Karachi
 Executive Engineer (P/C-II) SMBBT

Signed, Sealed and Delivered in the presence of:

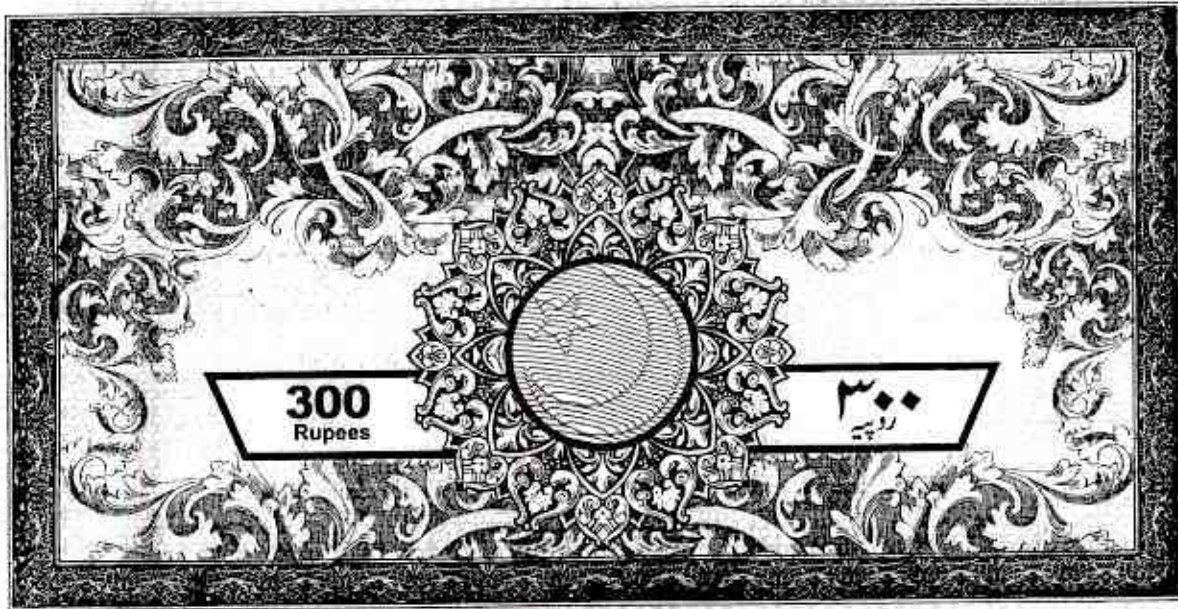
Witness:
[Handwritten Signature]


Witness:
 (Name, Title and Address)

(Name, Title and Address)

(Name, Title and Address)

[Handwritten Signatures]
 CONTR
 E.E.



STAMP OFFICE CITY COURT, KARACHI

Issued to K.K. Shahzad & Co.
NIC/Company Card No. 42201-8854652-7
Vide D.S.R. No. 11 dated 20.8.13
on behalf of challan No. 138 Dt. 20.8.13
for the purpose of Agg.
E. No. 11 Dated 20.8.13

[Signature]
K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraur
Karachi-K.C. # 815

CONTRACT AGREEMENT

[Signature]
Office Danda
20/8/13

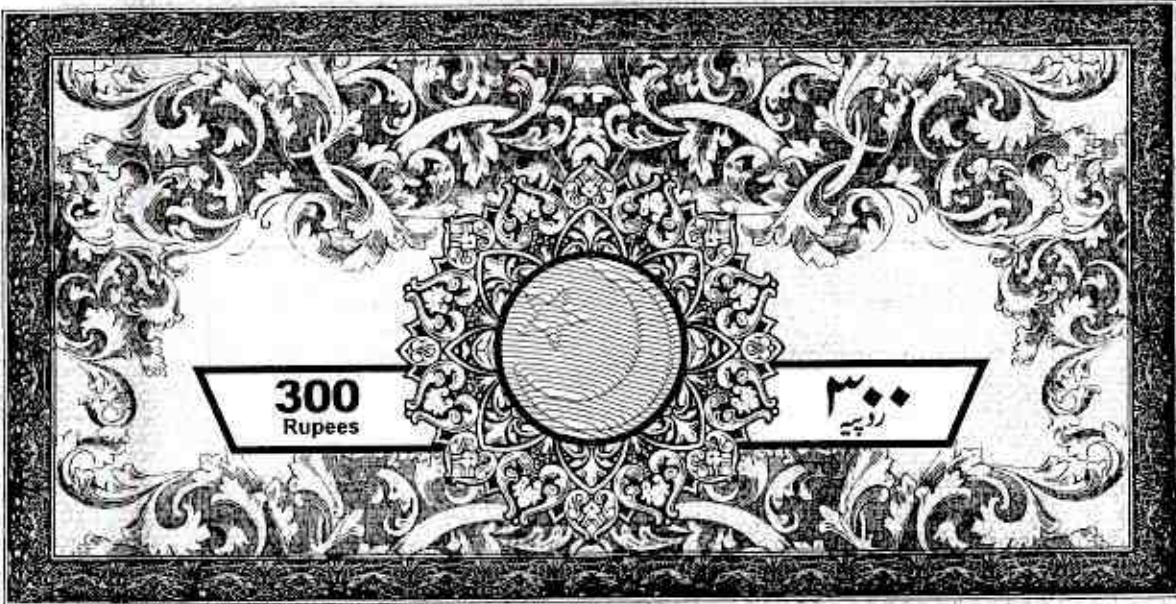
“ELECTRIFICATION OF LINK ROAD FROM SMBBT
ENTRANCE GATE O HYDERABAD-BADIN ROAD AT
SHAHEED MOHTARMA BENAZIR
TOWN, HYDERABAD.

(CONTRACT PACKAGE NO: SMBBT/HYD/EE-001).

[Signature]
K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraur
Karachi-K.C. # 815

[Signature]
Executive Engineer (P/C-II)
SMBBT (Board of Revenue)
Govt. Of Sindh, Karachi

[Handwritten mark]



STAMP OFFICE CITY COURT, KARACHI
 Issued to K.K. Shahzad & Co.
 NIC/Company Card No. 42201-8854652-7
 Vide D.S.R. No. 11 dated 20.8.13
 On behalf of challan No. 138 Dt. 20.8.13
 for the purpose of Ag
 E. No: 11 Dated 20.8.13

[Signature]
K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohra Amir
 Karachi-K.C. # 8

CONTRACT AGREEMENT

[Signature]
 20/8/13

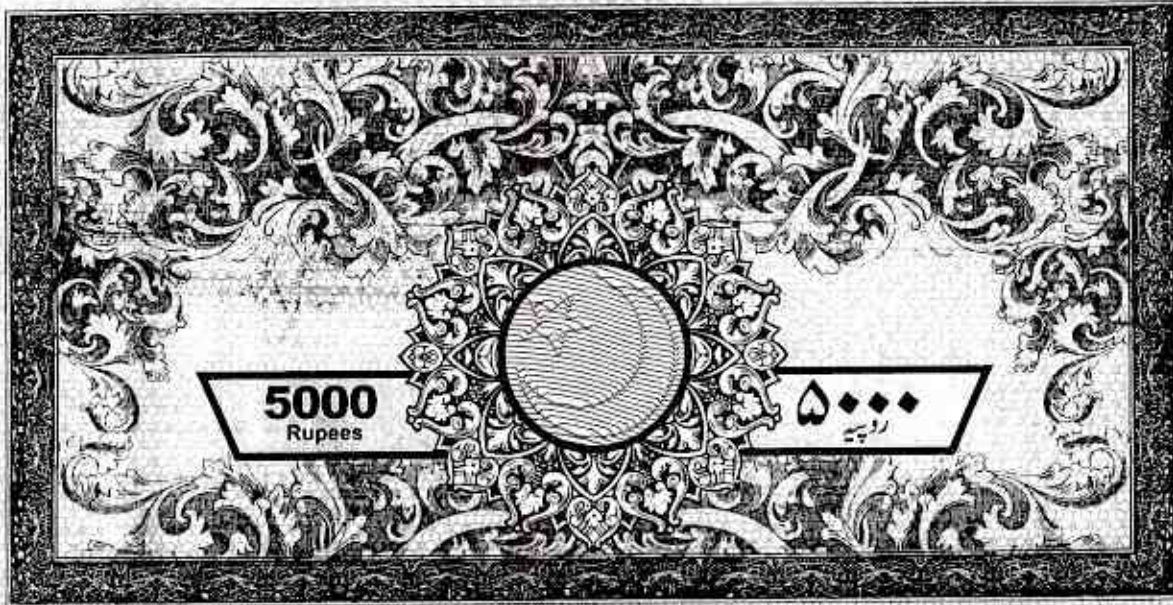
“ELECTRIFICATION OF LINK ROAD FROM SMBBT
 ENTRANCE GATE O HYDERABAD-BADIN ROAD AT
 SHAHEED MOHTARMA BENAZIR
 TOWN, HYDERABAD.

(CONTRACT PACKAGE NO: SMBBT/HYD/EE-001).

[Signature]
K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohra Amir
 Karachi-K.C. # 815

[Signature]
 i. Executive Engineer (P/C-II)
 SMBBT (Board of Revenue)
 Govt. Of Sindh, Karachi

[Signature]



STAMP OFFICE CITY COURT, KARACHI

Issued to K.K. Shahzad & Co.
NIC/Company Card No. 42201-8854652-7
Vide D.S.R. No. 11 dated 20.8.13
in behalf of challan No. 138 Dt. 20.8.13
for the purpose of Aggr
E. No. 11 Dated 20.8.13

[Signature]
K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohri
Karachi-K.C. # 615

CONTRACT AGREEMENT

[Signature] Dando

“ELECTRIFICATION OF LINK ROAD FROM SMBBT
ENTRANCE GATE O HYDERABAD-BADIN ROAD AT
SHAHEED MOHTARMA BENAZIR
TOWN, HYDERABAD.

(CONTRACT PACKAGE NO: SMBBT/HYD/EE-001).

[Signature]
K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohri
Karachi-K.C. # 615

[Signature]
Executive Engineer (P/C-II)
SMBBT (Board of Revenue)
Govt. Of Sindh, Karachi

**ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE
TO HYDERABAD - BADIN ROAD AT SMBBT, HYDERABAD**

CONTRACT PACKAGE NO. SMBBT/HYD/EE-001

BILL OF QUANTITIES

GRAND SUMMARY

| BILL No. | DESCRIPTION | TOTAL (Rs.) |
|----------|---|-----------------------------------|
| 1 | EXTERNAL ELECTRIFICATION WORK | 23,500,791 32,252,264/- |
| | TOTAL BID PRICE (To Form of Bid) | 32,252,264/- 23,500,791 |

SEAL OF THE COMPANY
INITIAL

*K.K. Shahzad & Company
25, Anjum
Taj Street, S.M.B.B.T.
Karachi - K.G. 4 613*

SIGNATURE OF BIDDER

Liaison

[Signature]
21/6/2013

PAY ORDER No. 5344665 Amount Rs. 645,045/- Attached.

[Signature]
21/6/13

[Signature]
21/6/13

[Signature]
21.06.2013

[Signature]

COMTR

[Signature]
Executive Engineer (P/C-II)
SMBBT (Board of Revenue)
Govt. Of Sindh, Karachi

**ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE
TO HYDERABAD - BADIN ROAD AT SMBBT, HYDERABAD**

CONTRACT PACKAGE NO. SMBBT/HYD/EE-001

BILL OF QUANTITIES

BILL NO. 1: EXTERNAL ELECTRIFICATION WORK

| Non Sel- Rates (NSR) | Description | Unit | Qty. | Rate (Rs.) | Amount (Rs.) |
|-------------------------|---|------|------|---------------|-----------------|
| NSR-01 | Providing, installation, testing and commissioning of hot dipped galvanized 100 micron from inside and outside Octagonal lighting pole with 4mm wall thickness including base plate anchor bolt, nuts and washer, self inspection door with special keys, cable connection box etc., (detail shown on the drawings). Complete in all respects as per specification and a) 12 meter height single arm. b) 12 meter height double arm | Nos. | 64 | 77,000 | 4,928,000/- |
| | | Nos. | 5 | 88,000 | 440,000/- |
| NSR-02 | Construction and Installation of pole foundation in concrete having 3500 psi including Excavation, lean concrete, Pole foundation, backfilling etc Complete in all respects, as per specifications and drawings. for the shall be included in this job. | Nos. | 69 | 24,000 | 1,656,000/- |
| NSR-03 | Providing, installation, testing and commissioning of outdoor type IP65 rated Pad mounted L.V Distribution board on concrete pad. This job include with all civil works as per drawing and specifications, complete in all respect: | No. | 1 | 100,940 | 100,940/- |
| NSR-03.1 | FP-1 INCOMING 1 No.20 ATP MCCB (25 KA) OUTGOING 3 Nos.16 ATP MCCB (15KA) | No. | 1 | 133,900 | 133,900/- |
| NSR-03.2 | FP-2 INCOMING 1 No.60 ATP MCCB (25 kA) OUTGOING 8 Nos.16 ATP MCCB (15KA) | No. | 1 | 1,400,000 | 1,400,000/- |
| NSR-04 | Supply, installation, testing & commissioning of 50 KVA, 11/0.415 KV pole mounted Transformer (PEL, Siemens, Climax make) including all accessories such as poles, platform, cross arms, insulated copper conductor, dropout fuse switches complete in all respect as per WAPDA specifications / standard. | No. | 1 | 1,000,000 | 1,000,000/- |
| NSR-05 | Provision of sum for obtaining electrical 11KV power supply connection from WAPDA with all necessary requirements including meter, circuit breaker / cutouts, power cables and all installation material required for the connection and lioning with WAPDA approval of the load, complete in all respect. | Job. | 1 | 1,000,000 | 1,000,000/- |

K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohra
Karachi-K.C # 815

K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohra
Karachi-K.C # 815

Executive Engineer (PIC-II)
of Revenue

**ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE
TO HYDERABAD - BADIN ROAD AT SMBBT, HYDERABAD**

CONTRACT PACKAGE NO. SMBBT/HYD/EE-001

BILL OF QUANTITIES

BILL NO. 1 : EXTERNAL ELECTRIFICATION WORK

| Non Sch-Rates (NSR) | Description | Unit | Qty. | Rate (Rs.) | Amount (Rs.) |
|---------------------|---|------|------|------------|--------------|
| NSR-06 | Providing, installation, testing and commissioning of street light fixture Philips model SGP 338, Schrader model Onyx, Kaos by Oslo lighting or Thorn make. Fixture shall be IP 66 rated, non-corrosive die cast aluminum housing, spigot aluminum reflector, toughened glass cover, silicone rubber gasket, including 250W SON-T plus lamp, control gear, capacitor etc. complete in all respects. | Nos. | 74 | 36,050 | 2,667,700/- |
| NSR-07 | Providing, installation, testing and commissioning of following sizes of 600/1000 volts grade Aluminum conductor armoured cables from MFP to FP and from FP to poles directly buried in already excavated trench of size as it may required, as per drawings and specification, including cable glands, cable ID marker etc., complete in all respect. | | | | |
| | a) 4c -240 mm sq. ALPVC/SWA/PVC | RM | 800 | 4025 | 3,220,000/- |
| | b) 4c - 33 mm sq. ALPVC/SWA/PVC | RM | 3200 | 1,241 | 3,971,200/- |
| | c) 4c - 25 mm sq. ALPVC/SWA/PVC | RM | 500 | 715 | 357,500/- |
| NSR-08 | Excavation of trenches in hard / soft soil and back filling after laying of cable, cost including providing fresh sand 6" above and 6" under cable, laying protection bricks on sand, warning tape and backfilling, compaction etc. as per drawing and specification, complete in all respect. | Cum | 2700 | 306 | 826,200/- |
| NSR-09 | Providing, installation, testing and commissioning of 3 Core 2.5 mm sq. PVC / PVC, 450/750 volts grade Copper cable for each light from cable terminal box to luminaries complete in all respect. | RM | 680 | 268 | 160,800/- |
| NSR-10 | Providing, installation, testing and commissioning of Terminal Box IP 43 including cable connector with 3 Amp MCB Circuit breaker for single Pole and 6 Amp MCB Circuit breaker for double arm Pole, complete in all respects. | Nos. | 69 | 2,369 | 163,461/- |
| NSR-11 | Providing and installation Earth rod 3 meter long and 20mm dia for lighting pole earthing. The rod shall be directly driven to ground to obtain earth resistance not more than 5 ohm, the 6 SWG bare copper conductor from earth rod to lighting pole also included in this job. Complete as per drawing, specification or as directed by the Engineer. | Nos. | 11 | 25750 | 283,250/- |

K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohra Waf
Karachi-K.C # 813

K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohra Waf
Karachi-K.C # 813

**ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE
TO HYDERABAD - BADIN ROAD AT SMBBT, HYDERABAD**

CONTRACT PACKAGE NO. SMBBT/HYD/EE-001

BILL OF QUANTITIES

BILL NO. 1 : EXTERNAL ELECTRIFICATION WORK

| Non Sel- Rates (NSR) | Description | Unit | Qty. | Rate (Rs.) | Amount (Rs.) |
|--|--|------|------|---------------|---|
| NSR-12 | Providing, installation, testing & commissioning of following PVC insulated (yellow/green) earth continuity Copper cable from earth pit to respective FP and between pole to pole as per specification & drawings. | | | | |
| | a) 1 C-16 sq mm as ECC | RM | 5000 | 420 | 2,100,000/- |
| NSR-13 | Providing and laying of 100 mm dia UPVC class "D" pipe for cables road crossing. Buried in ground as per drawing. Including excavation for laying of pipe, bricks, warning tape, and backfilling with new and fresh sand (6" under and 6" above pipe) . compaction and plugging of conduits ends etc. as shown on drawing complete in all respect. | RM | 50 | 1835 | 91,750/- |
| TOTAL BILL NO. 1: ELECTRIFICATION | | | | | <p>23,500,701</p> <p>32,252,264</p> <p>23,500,509</p> |

SEAL OF THE COMPANY

SIGNATURE OF BIDDER


K.K. Shahzad & Company
 2-B, Anjum Square
 Teja Street, Bohra
 Karachi-K.C # 815


 Engineer (P.C-II)
 of Revenue
 Karachi

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

- b) duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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


- 1 Instructions to Bidders & Bidding Data
- 2 Form of Bid, Qualification Information & Schedules to Bid.

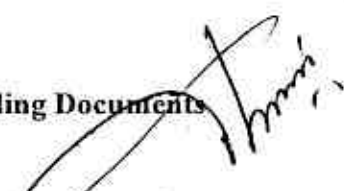
Schedules to Bid comprise the following:

- (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
- 3 Conditions of Contract & Contract Data
 4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.

- 5 Specifications
- 6 Drawings, if any

IB.5 Clarification of Bidding Documents


Executive Engineer (P/C-II)
SMBBT (Board of Revenue)
Govt. Of Sindh, Karachi


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- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid




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

IB.8 Documents Comprising the Bid

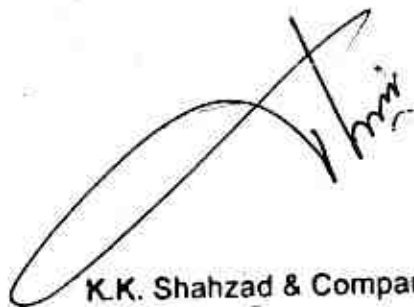
- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) Offer /Covering Letter
 - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
 - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance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

IB.9 Sufficiency of Bid

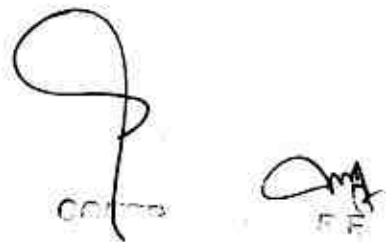
- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of GSR rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall, except in so far as it is otherwise expressly provided in the Contract,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


CO. No. 

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



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IB.10 Bid Prices, Currency of Bid and Payment

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of Deposit at Call/ Payee's Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (Bid security should not be below 1% and not exceeding 5% of bid price/estimated cost SPP Rule 37).

- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

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

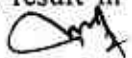
- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

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

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
 - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
 - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
 - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

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E. BID OPENING AND EVALUATION

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

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

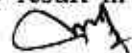
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Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

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

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

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

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

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

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

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

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

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

- (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

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

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

17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);

(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

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

IB.19 Award Criteria & Procuring Agency's Right

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

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

IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted (SPP Rule 49).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of 0.03 % of bid price (updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

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

IB.22 Integrity Pact

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

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BIDDING DATA

(The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders Clause Reference

- 1.1 **Name of Procuring Agency**
Project Directorate, Shaheed Mohtarma Benazir Bhutto Towns
Apollo Centre, Near Bahria University,
Stadium Road, Karachi
- Brief Description of Works**
Electrification of Link Road from SMBBT Entrance Gate to Hyderabad -- Badin Road
at Shaheed Mohtarma Benazir Town, Hyderabad
Contract Package No. SMBBT/HYD/EE-001
- 2.1 PEC category C5 and above, Discipline EE-06
- 5.1 (a) **Procuring Agency's address:**
Apollo Centre, Near Bahria University,
Stadium Road, Karachi
Tel: 021-99240255
- (b) **Engineer's address:**
EA Consulting Pvt Limited
AL-9, 15th Lane, off Khayaban-e-Hilal, Phase VII, DHA, Karachi.
- 7.1 Bid language: English
- 10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
- 11.2 The bidder must furnish Technical Proposal and provide:
- a. PEC category C5 and above, Discipline EE-06
 - b. NTN Certificate of the firm
 - c. Professional Tax Certificate
- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information of the works to be performed.

13.1 **Amount of Bid Security**

2% of the Bid Price

14.1 **Period of Bid Validity**

90 days

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

One original only

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

Executive Engineer (D/M), Apollo Center, near Bahria University,
Stadium Road, Karachi

15.1 **Deadline for Submission of Bids**

As per Notice Inviting Bids

15.2 **Name and Identification Number**

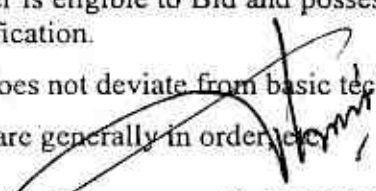
Electrification of Link Road from SMBBT Entrance Gate to Hyderabad –
Badin Road at Shaheed Mohtarma Benazir Town, Hyderabad
Contract Package No. SMBBT/HYD/EE-001

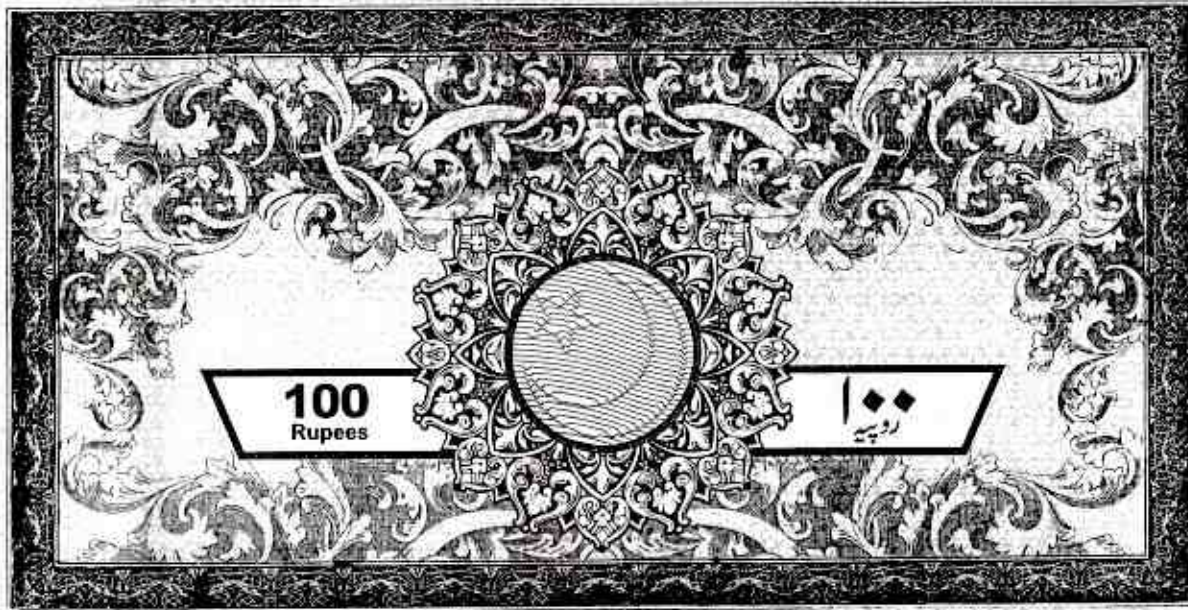
16.1 **Venue, Time, and Date of Bid Opening**

Venue: as stated in IB 14.6(a) above
As per Notice Inviting Bids

16.4 **Responsiveness of Bids**

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


K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohrapir
Karachi-K.C. # 815



MAMMO SALEEM Stamp Vendor
Office No R5, Shop No. 1, Kusthal Plaza
Ishan-e-Iqbal, Block-14, Karachi

20 AUG 2013

No. 20582 Date
Send to with Address
rough with Address:
Phone
Fax No. Attached

Ummu Iqbal Advocate
Block No. 1397

K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Binh
Karachi-K.C # C

INTEGRITY PACT

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

Contract No: EE/P/C-II/SMBBT/HYD/EE-001/2013/137

Dated: 05-08-2013.

Contract Value: Rs. 23,500,701/- (Rupees Two Crore Thirty Five Lac Seven Hundred One Only)

Contract Title: ELECTRIFICATION OF LINK ROAD FROM SMBBT ENTRANCE GATE TO HYDERABAD-BADIN ROAD AT SHAHEED MOHTARMA BENAZIR TOWN HYDERABAD.(CONTRACT PACKAGE NO: SMBBT/HYD/EE-001).

M/s K.K.Shahzad & Company hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

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

M/s K.K.Shahzad & Company accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s K.K.Shahzad & Company agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given M/s K.K.Shahzad & Company as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

K.K. Shahzad & Company
Anjum Square
Binh
Karachi-K.C # C




PROJECT DIRECTORATE

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA UNIVERSITY
MAIN DALMIA ROAD, Karachi. Phone:021-99240255

BID EVALUATION REPORT

- 1 Name of Procedure Agency. Project Directorate.
Shaheed Mohtarma Benazir Bhutto Towns.
- 2 Tender Reference No. SMBBT/HYD/EE-001.
- 3 Tender Description/ Name of Work/item. Electrification of Link Road from SMBBT Entrance Gate to Hyderabad-Badin Road at Shaheed Mohtarama Benazir Bhutto Town, Hyderabad.
- 4 Method of Procurement. Single stage single envelope procedure.
- 5 Tender Published. Daily The News, Hilal-e-Pakistan, Haari & Nawa-e-Waqat dated: 31-05-2013.
SPPRA Serial No: 16572 & SPPRA ID No. 1575212185 dated: 31.05.2013.
- 6 Total Bid Documents Sold. 4 Nos:
- 7 Total Bid Received. 4 Nos:
- 8 Technical Bid Opening date: (if applicable) Not applicable.
- 9 No. of bid technically qualified (if applicable.) Not applicable.
- 10 Bid(s) Rejected. No.
- 11 Financial Bid Opening date: 21-06-2013.
- 12 **Bid Evaluation Reprot.**

| S.No: | Name of Firm of Bidder. | Cost of offered / bid price by the Bidder. | Engineer's Estimate. | Comparasion with Estimated Cost. | Ranking in Terms of Cost. | Reasons for Acceptance / rejection. |
|-------|----------------------------|--|----------------------|----------------------------------|---------------------------|-------------------------------------|
| 1 | M/s K.K Shahzad & Company. | 23,500,701/- | 22,419,863/- | 4.82 % above. | 1st | Accepted being the 1st Lowest. |
| 2 | M/s N.A Electric Concern. | 35,153,506/- | | 56.80 % above. | 2nd | Rejected being the 2nd Lowest. |
| 3 | M/s Highland Traders. | 36,387,163/- | | 62.30 % above. | 3rd | Rejected being the 3rd Lowest. |
| 4 | M/s A.S Engineering. | N.Quoted. | | Not Quoted. | | |


Executive Engineer, Gulistan-e-Johar
(Member)


Executive Engineer (D&E)
Lyari Development Authority
(Member)


Executive Engineer, SMBBT
(Member)


Deputy Director (F&A) SMBBT
Member / Secretary


Director (F & A), SMBBT.
Chairman Procurement Committee (Financial)