



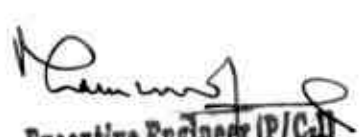
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS
WORTH 50.00 MILLION (PKR) OR ABOVE

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	Construction of External Utilities on Main Road at Benazir Town, Deh Mandiari, Karachi
4	TENDER NO	Contract No. SMBBT/KAR/EX-U-005
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs.46,260,576/-
8	ENGINEERING ESTIMATE (For Civil Works Only)	Rs.46,260,576/-
9	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	180 days
10	TENDER OPENED ON (DATE & TIME)	31 July, 2013 at 1400 hours
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. Pak Construction & Engineers. E-74, Gulshan-e-Jamal, Karachi
16	CONTRACT AWARD PRICE	Rs.49,798,579/-
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 Procedure (Local)

10	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT i) SPPRA WEBSITE ii) NEWSPAPERS	SPPRA Serial No. 16871 Daily The News, Nawa-e-waqt, Ibrat, Sarawan dated 11-07-2013.
22	NATURE OF CONTRACT	Domestic/Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS? (If yes, enclose a copy)	Yes Copy enclosed
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS? (If yes, enclose a copy)	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 BIDDER WAS LOWEST EVALUATED BIDDER?	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes
29	WHETHER THE NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OPENING OF BIDS?	Yes
30	WHETHER COPY OF EVALUATION REPORT WAS GIVEN TO ALL BIDDERS?	Yes
31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS. (IF YES, GIVE DETAILS)	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

	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	Yes, on submission of Bank Guarantee.
38	SPECIAL CONDITIONS IF ANY	No
39	DATE OF AWARD OF CONTRACT	27th Nov, 2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer (P/C) SMBET (Board of Revenue) Government of Sindh
<p><u>FOR OFFICE USE ONLY</u></p>		



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI, PHONE # 021-99240255

BID EVALUATION REPORT

- | | |
|---|--|
| 1 Name of procedure Agency. | Project Directorate |
| 2 Tender Reference No. | Shaheed Mohtarma Benazir Bhutto Towns. |
| 3 Tender Description/ Name of Work. | SMBBT/KAR/EX-U-005 |
| 4 Method of Procurement. | Construction of External Utilities on Main Road at |
| 5 Tender Published. | Benazir Town, Deh Mandiari, Karachi |
| 6 Total Bid Documents Sold. | Single Stage Single Envelope Procedure. |
| 7 Total Bids Received. | Nawa-e-Waqt, Ibrat, Sarwan Dated: 11-07-2013 |
| 8 Technical Bid Opening date. | SPPRA Serial No: 16871 |
| 9 No. of Bids Technically Qualified. | 4 Nos. |
| 10 Bid(s) Rejected. | 4 Nos. |
| 11 Financial Bid Opening date: | Not applicable. |
| 12 <u>Bid Evaluation Reprot.</u> | Not applicable. |
| | No |
| | 31-July, 2013 |

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks
1	M/s. Pak Construction & Enterprises	49,798,579	1st	1.19% Above	Accepted being the 1st Lowest.
2	M/s. Ali Ali & Co	55,464,338	2nd	12.63% Above	Rejected being the 2nd Lowest.
3	M/s. King Enterprises	58,235,378	3rd	18.26% Above	Rejected being the 3rd Lowest.
4	M/s Wazir Ahmed & Co	Rates Not Quoted				

Executive Engineer, (D&E)
LDA.
(Member)

Executive Engineer,
Scheme-36, KMC.
(Member)

Executive Engineer,
SMBBT.
(Member)

Deputy Director (F&A),
SMBBT.
(Member, Secretary) *g/c*

Director (F&A),
SMBBT.
(Chairman)

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Ruppes **50**

"CONTRACT AGREEMENT"

STAMP VENDOR
100, Leghatabad, Karachi
017100 DATE
TO WITH ADDRESS
FROM WITH ADDRESS
PURPOSE
VALID FOR CONTRACT AGREEMENT (hereinafter the "Agreement" made on the 27th day of NOV 2013 between as Project Director SMBBT(herein after called the "Procuring Agency") of the other part & M/s Pak Construction & Engineering (herein called the "CONTRACTOR") of the other part.
The Procuring Agency is desirous that certain work viz

Construction & Engineering (herein called the CONTRACTOR)

WHEREAS the Procuring Agency is desirous that certain work viz Construction of External Utilities on main Road at Benauli should be executed by the Contractor and has accepted a bid by Contractor for the execution and completion of the work and the remedying of any defects therein.

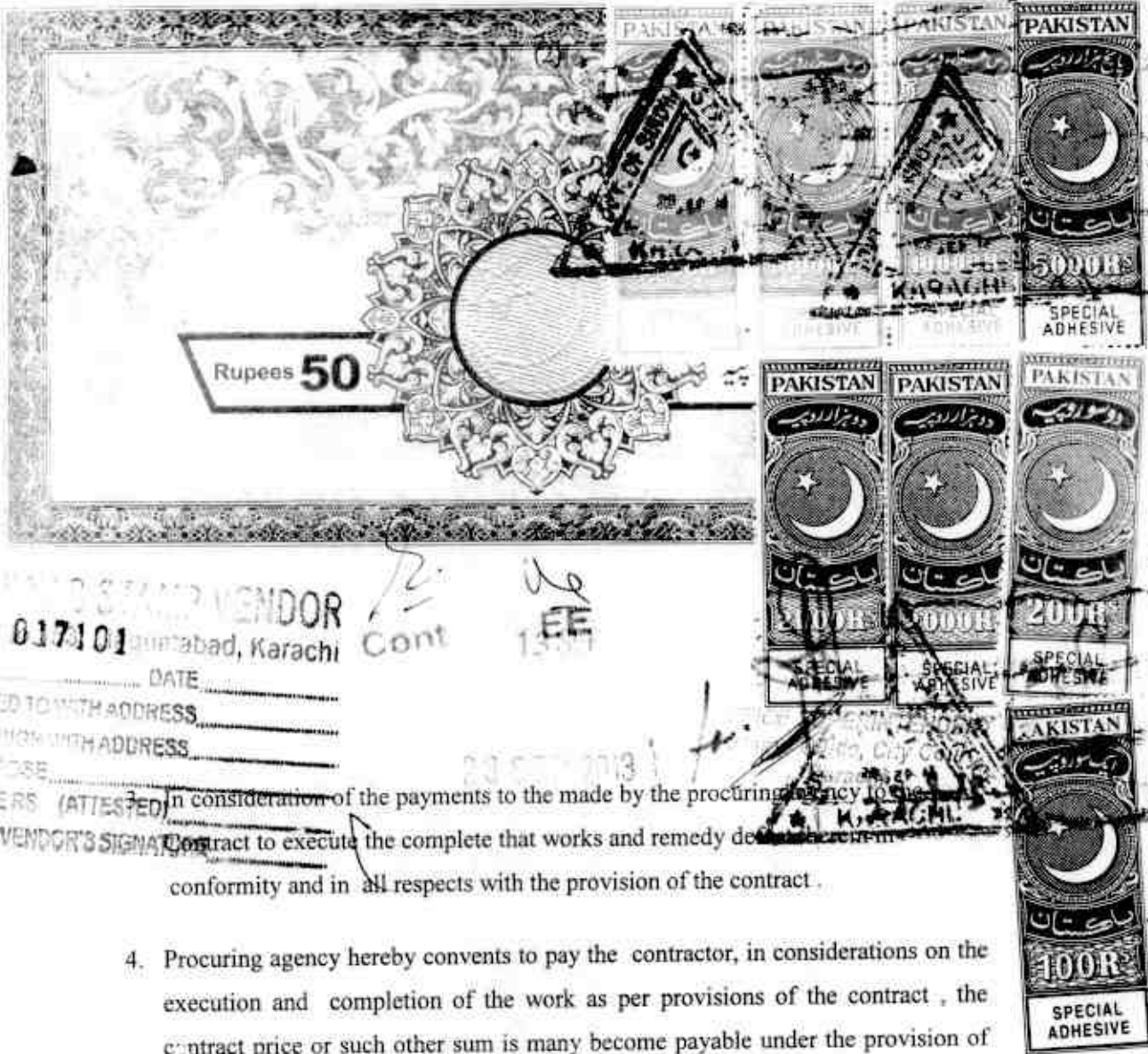
NOW this Agreement witnesseth as follow:

1. In the Agreement words and expressions shall have the same meaning as are respectively assigned to them Condition of Contract hereinafter referred to.
2. The Fowling documents after incorporating addenda, if any , except those parts relating Instruction to bidders shall deemed to from and read and constructed as part this Agreement, Viz:

- a. The Contract Agreement;
- b. The Letter of acceptance;
- c. The completed Form of Bid;
- d. Special stipulation (Appendix-A to Bid);
- e. The Special Condition of contract -Part-II;
- f. The General Conditions -Part-I;
- g. The priced Bill of Quotations (Appendix-D to Bid);
- h. The completed Appendices to Bid (B,C,E, to L);

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VENDOR
017101
Karachi
DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUERS (ATTESTED)
STAMP VENDOR'S SIGNATURE

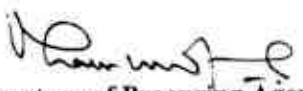
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13/07

In consideration of the payments to the made by the procuring agency to the
Contract to execute the complete that works and remedy defects in
conformity and in all respects with the provision of the contract .

4. Procuring agency hereby convents to pay the contractor, in considerations on the execution and completion of the work as per provisions of the contract , the contract price or such other sum is many become payable under the provision of the contract at the time in the manner prescribed by the contract.

INWITNESS WHEREOF the parties hereto have caused this Agreement to be execute on the day, month and year first before written in according with their respective laws.


Signature of the Contractor


Signature of Procuring Agency
Executive Engineer (P/C-1)
SMBBT (Board of Revenue)
Government of Sindh


(Seal)

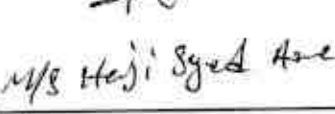
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness: 


(Name, Title and Address)
M/s Matiullah & Brothers


(Name, Title and Address)
M/s Haji Syed Aneel & Brothers
Cont EE



OFFICE OF THE EXECUTIVE ENGINEER (P/C-I)
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
1st floor, Apollo centre, near Bahria University, Stadium road, Main Dalmia
Road, Karachi. phone:021-99240255

Dated: 27/11/2013.

No. EE/SMBBT(P/C-I)/ EX-U-005/2013/119

M/s. Pak Construction & Engineers,
E-74, Gulshan-e-Jamal,
Karachi.

LETTER OF COMMENCEMENT.

SUBJECT: CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROAD AT BENAZIR TOWN, DEH MANDIARI, KARACHI CONTRACT NO EX-U-005.

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 4,97,98,579/- (Rupees Four Crore Ninety Seven Lac Ninety Eight Thousand Five Hundred Seventy Nine only)** issued vide this office letter No: EE/(P/C)/SMBBT/KAR/EX-U-005/2013/72 dated: 02-09-2013, 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 (180) days.

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.

The Execution of work and quality control shall be supervised by the consultant 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 (P/C-I)
SMBBT, GOS.

Copy forwarded for information to:

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

CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-005

BIL OF QUANTITIES

SUMMARY OF BILL

BILL No.	DESCRIPTION	TOTAL (Rs.)
1	SEWERAGE	21722587- ^w
2	WATER SUPPLY	28075992- ^w
TOTAL BID PRICE		4,97,98,579- ^w



SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

Executive Engineer (P/C)
SMBBT (Board of Revenue)
Government of Sindh
31/07/2013.

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-005

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	0'-0" to 5'-0"	Cu.ft	183,129	8/-	1465032 1582216 <i>LD</i>
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	0'-0" to 5'-0"	Cu.ft		7.59 8/-	595872 <i>LD</i>
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches in 6" thick layer including watering, ramming to full compaction etc complete.				
		Cu.ft	259,504	10/-	2595040 <i>LD</i>
3	DEWATERING				
3.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).				
		Days	30	2000/-	60,000 <i>LD</i>

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100 SMBBT / KAR / EXU-005

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 Executive Engineer (P/C-I)
 SMBBT (Board of Revenue)
 Government of Sindh

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-005



BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	CONSTRUCTION OF MANHOLE				
4.1	EXCAVATION Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	26,400	8 1/2	211200
4.1.1	Add for additional lift of every three ft. or part there of in item No. 1 to 15 (A & B) for excavation for pipeline & storage tanks main hole trenches and pits 5'-0" to 8'-0"	Cu.ft	17,569	25 1/2	439225
4.1.2	Add for additional lift of every three ft. or part there of in item No. 1 to 15 (A & B) for excavation for pipeline & storage tanks main hole trenches and pits 8'-0" to 11'-0"	Cu.ft	1,969	25 1/2	49225
4.2	CONCRETE WORKS Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	1,161	100 1/2	116100
4.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RC work in roof slab, beams, columns, rafters, Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4) Wall/Bed	Cu.ft	19,084	150 1/2	2862600

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SMBBT / KAR / EXU-005



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Executive Engineer (P/C-I)
SMBBT (Board of Revenue)
Government of Sindh

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-005

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	21,787	10/-	217870
4.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc. Deformed bars (60,000 psi).	kg	1,418	200/-	283600
4.4.1	b) Using Tor Bars				
4.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corrugated PVC water Stopper (with Bulb) i/c Soldering cost of material and labour etc. complete.	R.ft	2,830	113/-	319790
4.6	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles.	Each	174	1000/-	174000
	a) 21" dia				
Sub-Total (Part-A)					9389554

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SMBBT / KAR / EXU-005

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Executive Engineer (P/C-1)
SMBBT (Board of Revenue)
Government of Sindh

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-005

BIL OF QUANTITIES

No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (None - Schedule Items)					
1	EXCAVATION				
1.1	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 5ft to 8ft	Cu.ft	17,681	8/-	141448
1.2	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 8ft to 11ft	Cu.ft	140	10/-	1400
2	GRANULAR BEDDING				
2.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	16,087	30/-	482610
3	RCC PIPES				
3.1	Providing RCC pipe of ASTM C-76-62T/C-76-70 with rubbering class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to spcified pressure. (Using SR Cement)	Rft	8,554	1150/-	9837100
i	8in dia RCC	Rft	1,406	1200/-	1687200
ii	10in dia RCC	Rft	114	1607/677	183275
iii	12in dia RCC				
Sub Total of Part of "B"					12333033
Sub Total of Part of "A"					9389554
Total of Part of "A" and "B"					21722587
Total Bill No.1: SEWERAGE					21722587

SEAL OF THE COMPANY

INITIAL



SIGNATURE OF BIDDER

Cont

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-005

BIL OF QUANTITIES

Bill No.2 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	204,492	8/2	1635936
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	87,639	8/2	70112
2	SAND BEDDING				
	Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing, watering & consolidation..	Cu. ft	32,755	30/2	982650
3	BACKFILLING				
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	254,574	10/2	2545740
4	PIPES (uPVC)				
	Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z- joint) i/c testing with water to head 91.5 meter or 300 ft.				
i	4" dia (Class C)	R ft.	15,940	600/2	9564000
ii	6" dia (Class C)	R ft.	6,200	850/2	5270000
iii	8" dia (Class C)	R ft.	1,668	900/2	1501200
iv	10" dia (Class C)	R ft.	2,955	1303/453	3851704

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SMBBT_KAR_EXU-005



Executive Engineer (P/C-I)
SMBBT (Board of Revenue)
Government of Sindh

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-005

BIL OF QUANTITIES

Bill No.2 : WATER SUPPLY

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
5	FITTINGS (uPVC) Providing and fixing uPVC Bell End fitting with rubber ring (Z joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	REDUCER				
5.1.1	8" X 6"	Nos	1	4000/-	4000/-
5.2	TEE (EQUAL & UNEQUAL)				
5.2.1	8" X 8" X 6"	Nos	1	12000/-	12000/-
5.2.2	8" X 8" X 4"	Nos	2	13000/-	26000/-
5.2.3	6" X 6" X 6"	Nos	1	2000/-	2000/-
5.2.4	6" X 6" X 4"	Nos	11	4000/-	44000/-
5.2.5	4" X 4" X 4"	Nos	24	1000/-	24000/-
5.2.6	4" X 4" X 3"	Nos	22	1000/-	22000/-
5.3	BEND				
5.3.1	4" dia	Nos	2	800/-	1600/-
5.3.2	6" dia	Nos	1	800/-	800/-
5.3.3	8" dia	Nos	1	1000/-	1000/-
5.3.4	8" dia	Nos	2	1000/-	2000/-
5.4	END PLUG (Provisional)				
5.4.3	4" dia	Nos	15	200/-	3000/-
5.4.4	6" dia	Nos	10	300/-	3000/-
5.4.5	8" dia	Nos	5	1000/-	5000/-
5.4.6	10" dia	Nos	5	1000/-	5000/-
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge	Cu. ft	362	250/-	90500/-
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.	Cu. ft	1,607	250/-	401750/-
Sub-Total (Part-A)					26699992/-

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Executive Engineer (P/C-1)
SMBBT (Board of Revenue)
Government of Sindh

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CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-005

BIL OF QUANTITIES

Bill No.2 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (None - Schedule Items)					
1	FLANGED ADOPTER				
1.1	4" dia	Nos	48	500/-	24000-
2	GATE VALVES				
	C.I Sluice Valve heavy duty pattern (test pressure 21.0 Kg/sq cm or 300lb/sq inch				
2.1	4" dia	Nos	12	25000/-	300,000-
3	AIR VALVES				
	Air Valve double acting 3" X 1" imported				
3.1	1" dia	Nos	12	15000/-	180,000-
4	CONSTRUCTION OF VALVE CHAMBER				
	Construction of Valve chamber 3'X 3' ft inside dimension 5' deep as per approved design for 4" dia pipe cast iron cover and fram (wt= 2Cwt qr fixed in RCC 1:1-1/2:3 slab 6" thick (with 5lbs steel per cft) top i/c providing and fixing MS foot rest every one foot beyond 2 1/2 ft depth curing ,excavation back filling and disposal of surplus earth complete. Including Reinforcement cost ,Fair face Steel form work etc,Complete in all respect and as per Drawing and specification.				
		Each	24	30,000/-	720,000-
5	HOUSE CONNECTION				
5.2	Providing making, fixing & connecting water supply line for house connection including testing ,comessining, excavation, back filling complete as per drawing and specification or As directed by the Engineer	Each	76	2000/-	152000-
Sub Total of Part of "B"					1376000- Lhe
Sub Total of Part of "A"					2669992- 2669992-
Total of Part of "A" and "B"					28075992- 28075992-
Total Bill No.2: WATER SUPPLY					28075992-

SEAL OF THE COMPANY

INITIAL

Cont

EE

SIGNATURE OF BIDDER

LIST OF PARTICIPATING BIDDERS

Construction of External Utilities on Main Road at Benazir Town, Deh Mandiari,
Karachi

Contract No. SMBBT/KAR/EX-U-005

Tender opened on 31 July, 2013 at 1400 hours

S.No.	Name of Participant
1	M/s. Pak Construction & Engineers.
2	M/s. Ali Ali & Co.
3	M/s. King Enterprises.
4	M/s. Wazir Ahmad & Co.

Handwritten signature

**A. GENERAL****IB.1 Scope of Bid**

- 1.1 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized 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 Annexure "B".

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/ applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds 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 interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

- a) Bidders may be excluded if;
 - i. as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or
 - ii. a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.
- b) Government-owned enterprises or institutions may participate only if they can establish that they are;
 - i. legally and financially autonomous, and
 - ii. operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and Bidders shall include all

15

those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

c) Bidders are:-

- i. pre-qualified with procuring agency for particular project/scheme;
- ii. registered with Pakistan Engineering Council in particular category and discipline,
- iii. registered with relevant tax authorities (income/sales tax, wherever applicable)

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 procuring agency 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 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 bidders own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

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[Signature]
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IB.7 Contents of Bidding Documents (SSP RULE 21)

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).

[Signature]
Executive Engineer (P/C-I)
SMBBT (Board of Revenue)
Government of Sindh



- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- a. any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- b. delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines 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 in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

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IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.

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Government of Sindh

23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. 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. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.



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26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) 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 procuring agency'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.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(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.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

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Government of Sindh

IB.27 Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency 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 procuring agency 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 procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected 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 IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

28.1 The procuring agency 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 procuring agency 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 (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
- c. making an appropriate adjustment for any other acceptable variation or deviation.

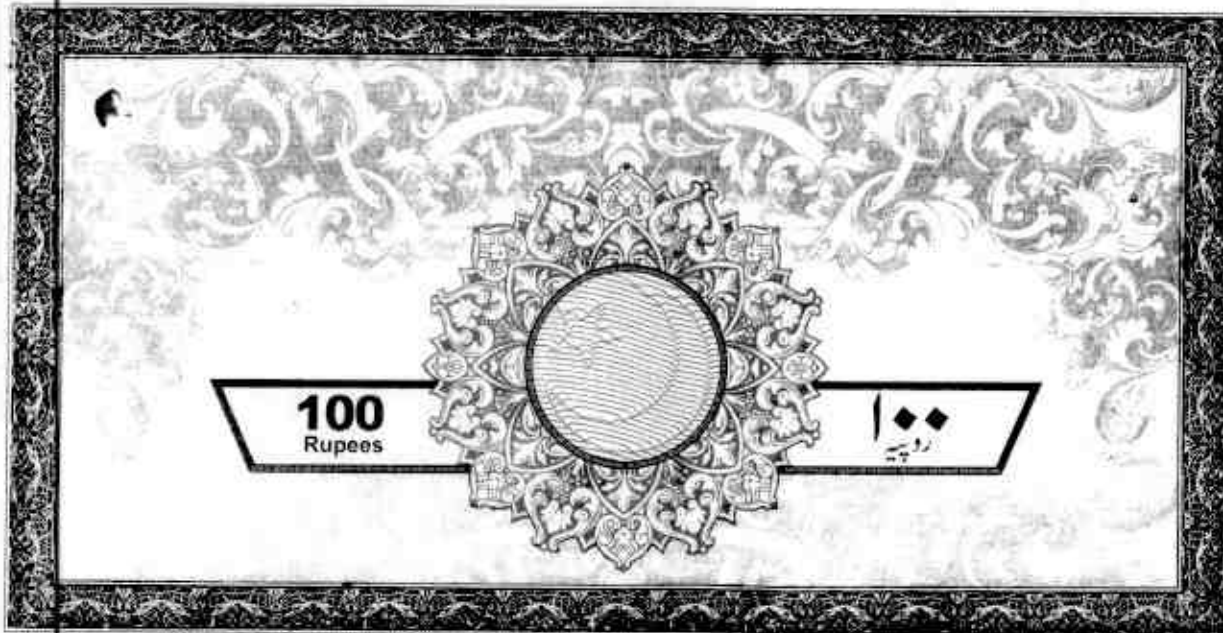
28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

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SMBBT (Board of Revenue)
Government of Sindh



27 SEP 2013

Engr. Ahmed Siddiqui

No. 8823

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE.

Contract No. EE(P/C)/SMBBT/KAR/EX-U-005/2013. Dated: 02-09-2013.

Contract Value. Rs. 4,97,98,579/-

Contract Title. CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROAD, AT BENAZIR TOWN DEH MANDIARI, KARACHI CONTRACT NO EX-U-005.

M/s Pak Construction & Engineers, hereby declares that it has not obtained or included the procurement of any contract, right, interest, privilege or other obligation or benefit from Govt. of Sindh (GoS) or any administrative Department or Agency thereof any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, { M/s Pak Construction & Engineers represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable 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, Spencer 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 GoS, except that which has been expressly declared pursuant hereto.

M/s Pak Construction & Engineers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Pak Construction & Engineers 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 GoS under any law, Contract or other instrument, be voidable at the option of the GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Pak Construction & Engineers agrees to indemnify GoS for any loss or damage incurred by its on account of its corrupt business practice and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe finder's fee or kickback given by M/s Pak Construction & Engineers 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 GoS.

Name of Procuring Agency

Executive Engineer (P/C-D)

SMBBT, Executive Engineer (P/C-D)


Name of Contractor

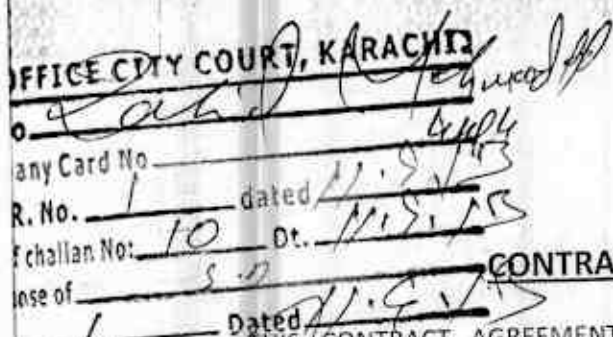
M/s Pak Construction & Engineers

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	Construction of External Utility on main Roads at Benazir Town Deh Mandiari, Karachi.
4	TENDER NO	EX-U-006
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	48,089,644/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	51,269,324/-
9	ESTIMATED COMPLETION PERIOD	180 days
10	TENDER OPENED ON (DATED & TIME)	31-07-2013
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	04 (Four)
12	NUMBER OF BIDS RECEIVED	04 (Four)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	04 (Four)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. A.M.K.M and Enterprises, P-584, Block-S, Bilalabad Colony, North Nazimabad, Karachi.
16	CONTRACT AWARD PRICE	48,089,644/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD 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 (SMBBT)
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWS PAPERS	SPPRA ID No. 10850/2013 Daily The News, Daily Ibrat, Daily Sarwan Dated:11-07-2013
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes

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 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 (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 / 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 Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	20-09-2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	
FOR OFFICE USE ONLY		



THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 16th day of September (month) 2013 between Project Directorate, Shaheed Mohtarma Benazir Bhutto Townships, (hereafter called the Procuring Agency) of the one part and M/s. A.M.K.M. Enterprises, P-584, Block S, Bilalabad Colony, North Nazimabad, Karachi (hereafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain works viz **CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD, AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT NO.SMBBT/KAR/EX-U-006)** 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.

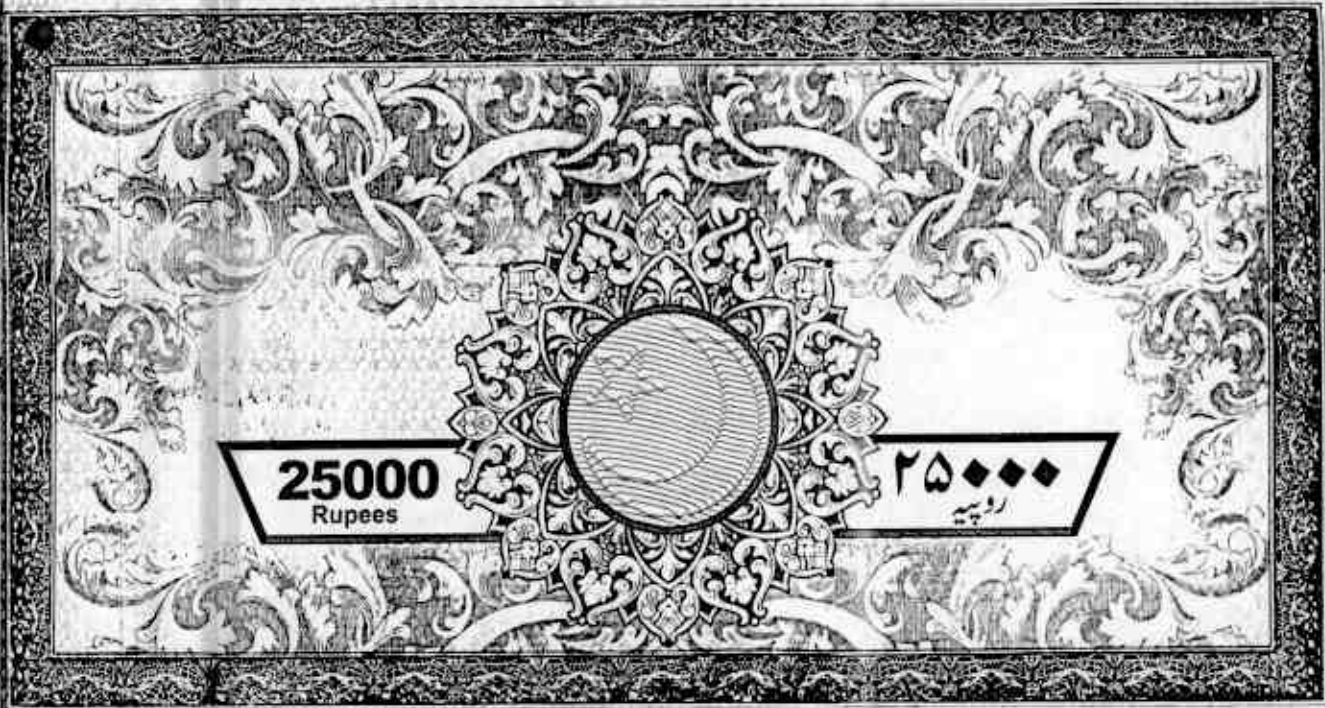
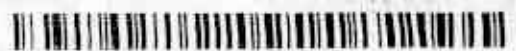
NOW this agreement witnesses as follows.

1. In this agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any accept those parts relating to.
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. Special Stipulations (Appendix A to Bid)
 - e. The Special Conditions of Contract Part-II
 - f. The General Conditions Part-I
 - g. The priced Bill of Quantities (Appendix D to Bid)

Contractor S. J. Baker E.E.

**A.M.K.M &
ENTERPRISES**

EXECUTIVE ENGINEER
SMBST



OFFICE CITY COURT KARACHI

to Lahif L. ChaudharyCompany Card No. 11.8.13S.R. No. 10 dated 11.8.13of Chalan No. 10 Dt. 11.8.13case of 1 dated 11.8.13

h. The completed Appendices to Bid (B,C,E to L)

The Drawings
The specifications
(any other)

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

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

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

S. J. Khan
(Signature of Contractor)
**A.M.K.M &
ENTERPRISES**

Witness:

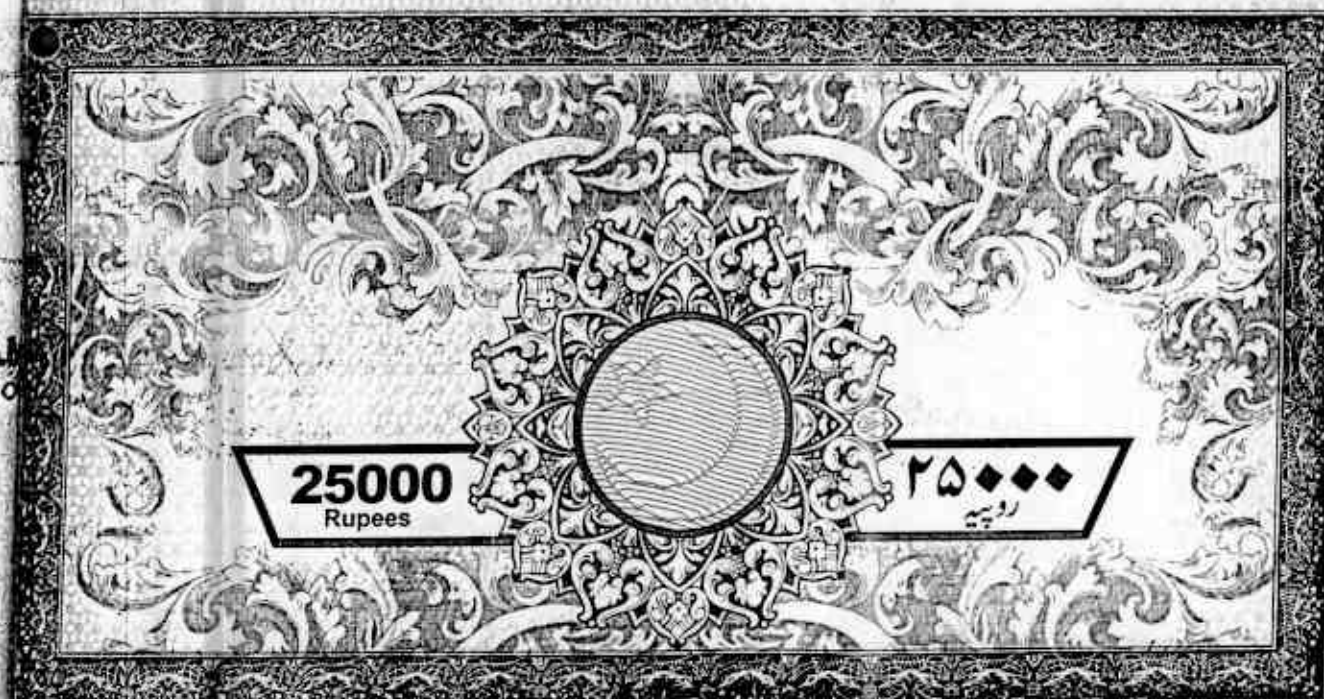
1. Signature Subhan and
Name of Firm Subhan and
Brothers
NIC 32/03-3914632-5

S. J. Khan
(Signature of Procuring Agency)
Seal
EXECUTIVE ENGINEER
SMBBT
Contractor.....E.E.

2. Signature Asad
Name of Firm Noorudin
and Brothers



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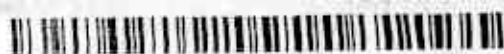
CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)

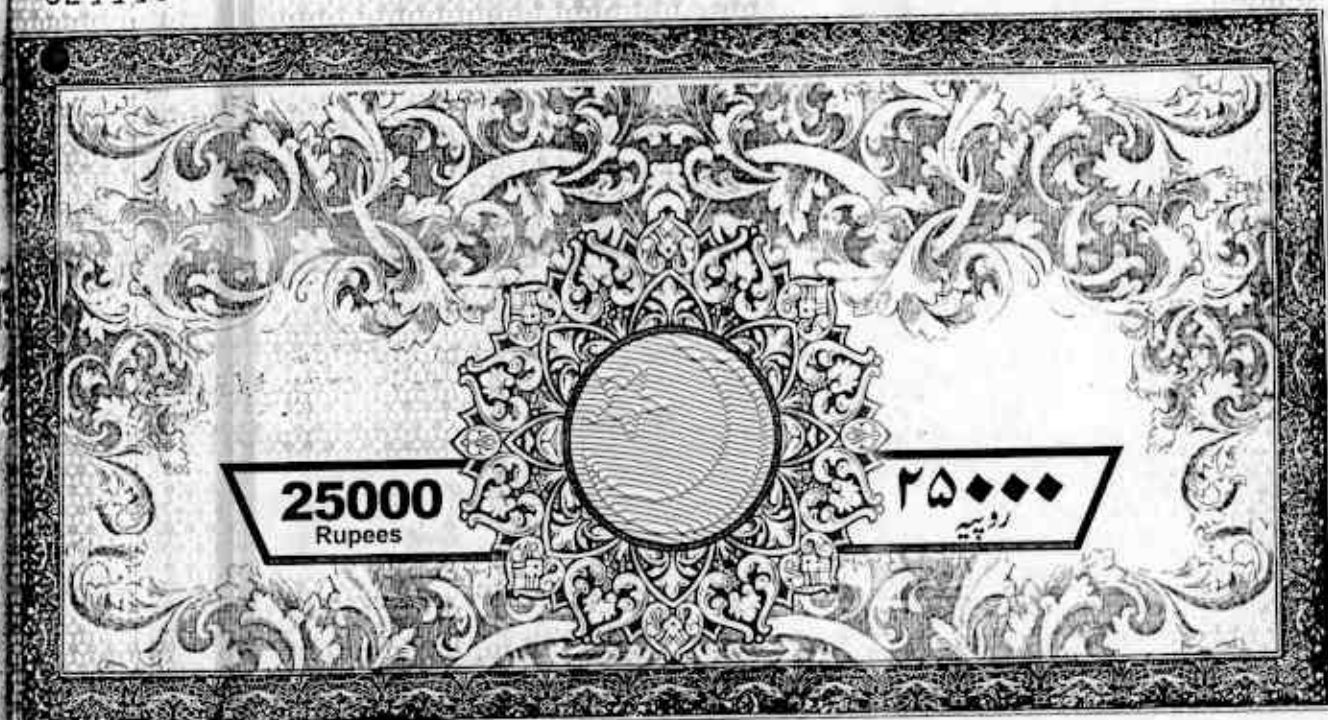
M/S. A.M.K.M. & Enterprises

S. J. Khan
A.M.K.M.
ENTERPRISES

S. J. Khan
Contractor.....
EXECUTIVE ENGINEER
SMBBT



SEP 201

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Company Card No.

S.R. No.

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Bill of challan N°

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CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)

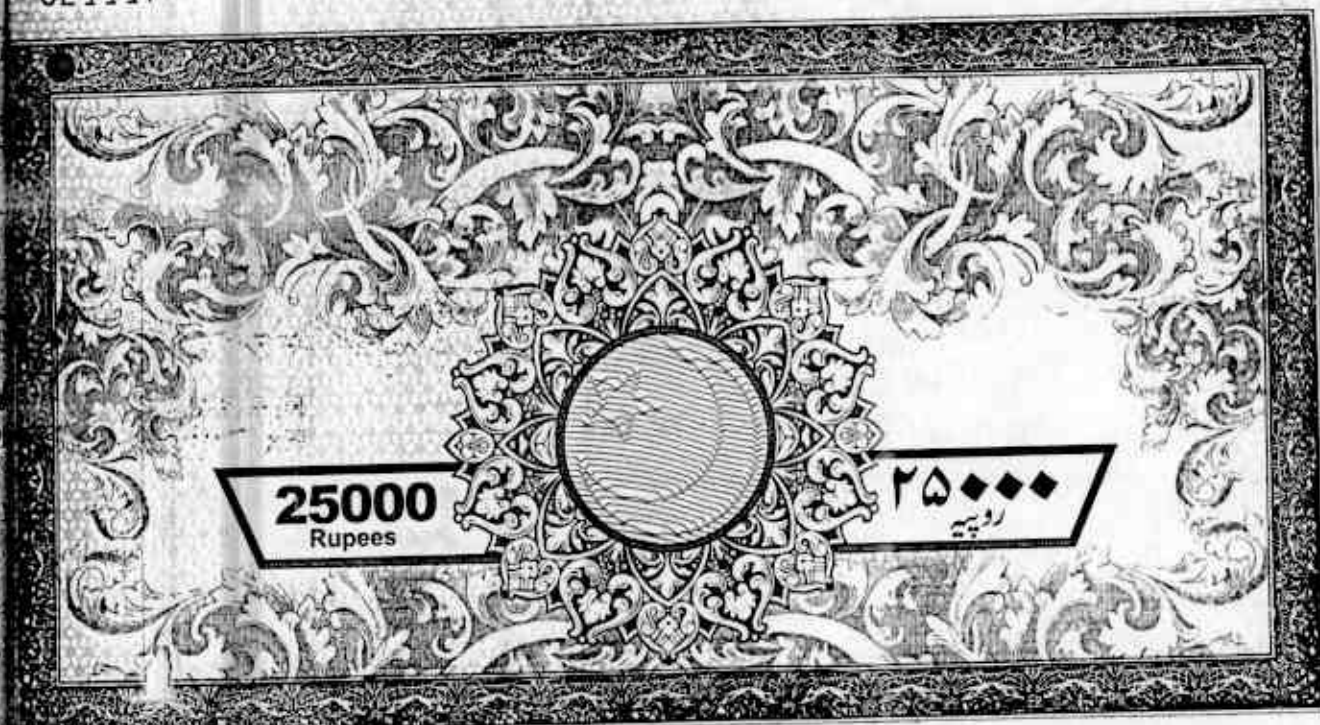
M/S. A.M.K.M. & Enterprises

S. S. K.
A.M.K.M &
ENTERPRISES

S. S. K.
Contractor.....E.E.
EXECUTIVE ENGINEER
SMBBT



2013

ALAN
Vendo

MP OFFICE CITY COURT, KARACHI

ed to AdvisedCompany Card No. 11/5/13D.S.R. No. 1 dated 11/5/13Half of challan No. 10 Dt. 11/5/13purpose of SDDated 11/5/13

Ex. Office Vendo
11/5/13

CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)

M/S. A.M.K.M. & Enterprises

Singh

**A.M.K.M &
ENTERPRISES**

Singh

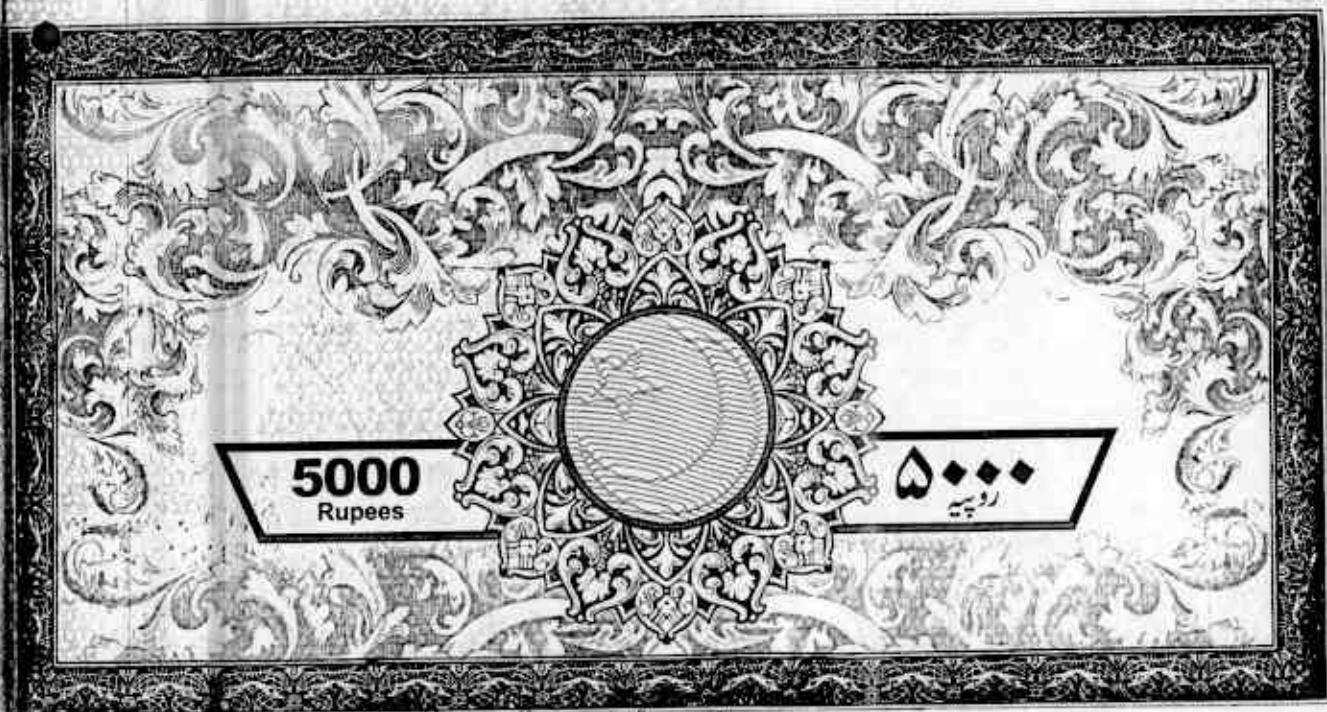
Contractor.....

**EXECUTIVE ENGINEER
SMBBT**

gpc
E.E.



2013

ALAM
Vendor

TAMP OFFICE CITY COURT, KARACHI

Issued to Rahid AliIC/Company Card No. 44/3De D.S.R. No. 5 dated 13-9-13In behalf of challan No. 34 Dt. 13-9-13For the purpose of S.DNo. 5 Dated 13-9-13

Office Stamp

CONTRACT AGREEMENT

**CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)**

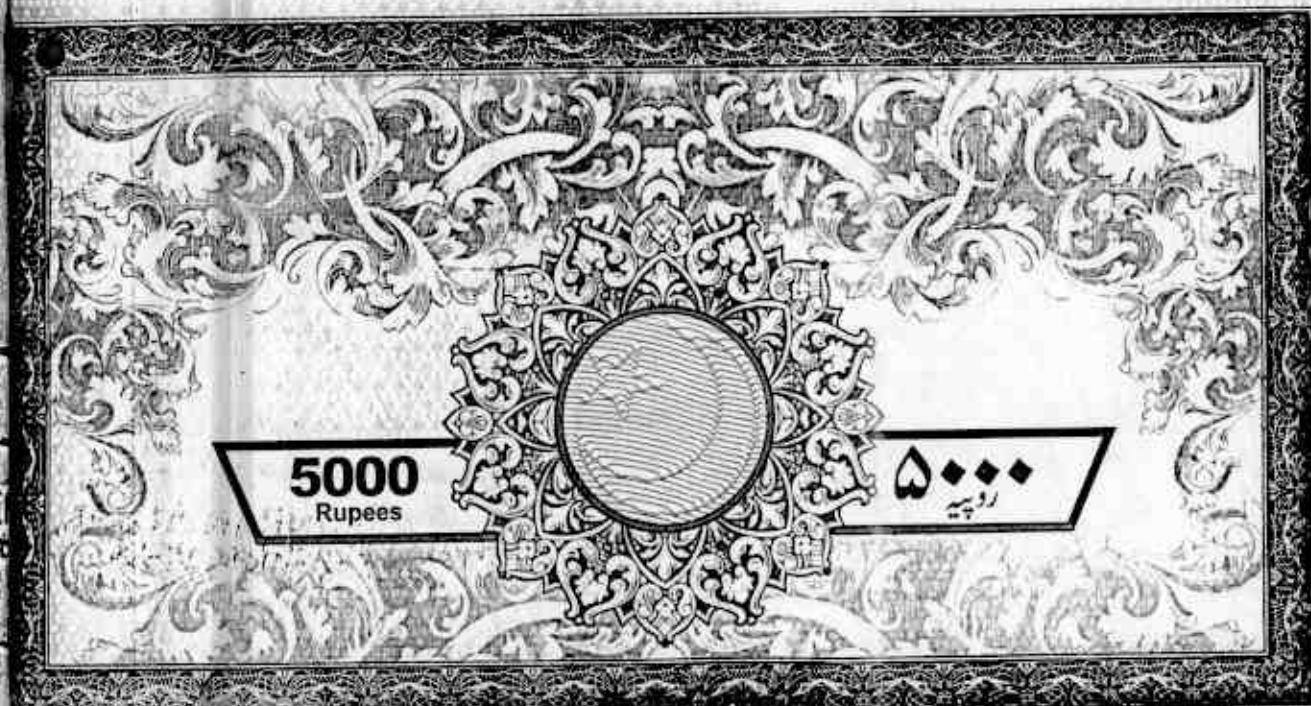
M/S. A.M.K.M. & Enterprises

S. J. K.
**A.M.K.M &
ENTERPRISES**

S. J. K. 72
Contractor.....E.E.
**EXECUTIVE ENGINEER
SMBBT**



2013
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AMP OFFICE CITY COURT, KARACHI:

Issued to

C/Company Card No.

De D.S.R. No. 5 dated 13-9-13

Benefit of challan No. 34 Dt. 13-9-13

the purpose of S.D.

No. 5 Dated 13-9-13

For Office Dondo
13/9/13

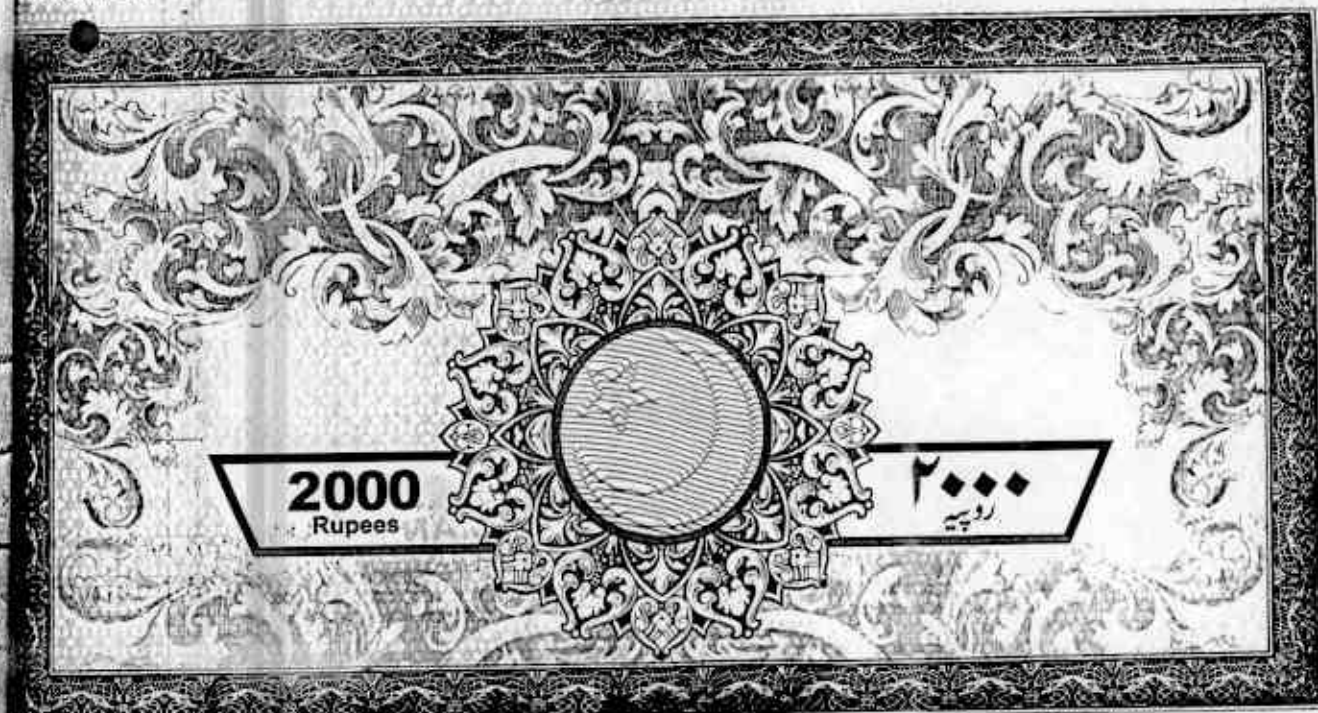
CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)

M/S. A.M.K.M. & Enterprises

**A.M.K.M &
ENTERPRISES**

Contractor.....**E.E.**
**EXECUTIVE ENGINEER
SMBBT**



CAMP OFFICE CITY COURT, KARACHI

Issued to [Signature]
 Company Card 11 10-9-13
 D.S.R. No. 11 10-9-13
 Behalf of challan No. 100 Dt. 10-9-13
 The purpose of 91
 Dated 10-9-13

[Signature] Office Order

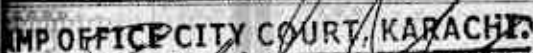
CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
 AT BENAZIR TOWN, DEH MANDIARI, KARACHI
 (CONTRACT NO.SMBBT/KAR/EX-U-006)

M/S. A.M.K.M. & Enterprises

[Signature]
**A.M.K.M &
 ENTERPRISES**

[Signature]
 Contractor.....[Signature] E.E.
**EXECUTIVE ENGINEER
 SMBBT**



ued to

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D.S.R. No.

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the purpose of

Dated

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CONTRACT AGREEMENT

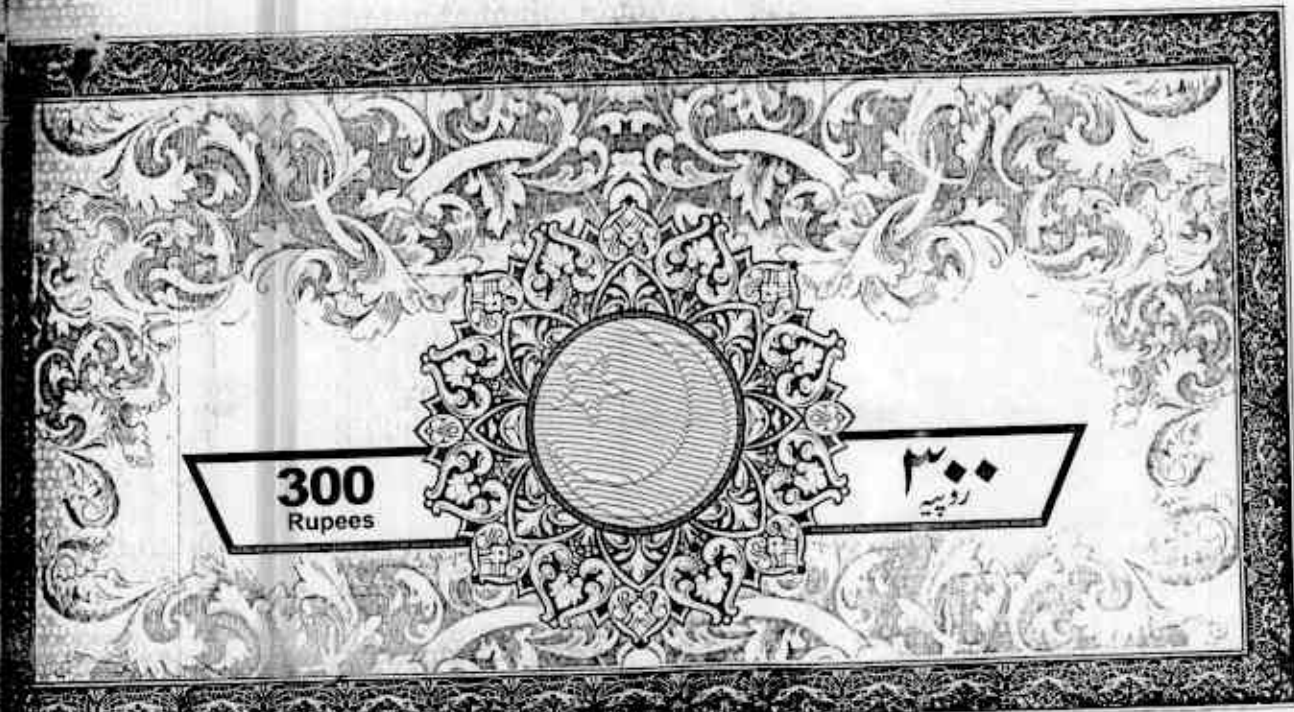
**CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)**

M/S. A.M.K.M. & Enterprises

**A.M.K.M &
ENTERPRISES**

Contractor

EXECUTIVE ENGINEER
SMBBT



BAIG Stamp Vendor

13 SEP 2013

No.00, Shop No. 1, Block-14,

Jaza Gulshan-e-Iqbal, Karachi

Near Civic Centre

DATE

AZRA IQBAL

Advocate

WITH ADDRESS

WITH ADDRESS



WORD SIGNATURE

CONTRACT AGREEMENT

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD,
AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT NO.SMBBT/KAR/EX-U-006)

M/S. A.M.K.M. & Enterprises


**A.M.K.M &
ENTERPRISES**


Contractor.....
**EXECUTIVE ENGINEER
SMBBT**

**BAIG Stamp Vendor**No.09, Shop No. 16, Block-14,
Puzi Gulshah-e-Iqbal, Karachi

Civil Centre

018347 DATE 06 SEP 2013

WITH ADDRESS

WITH ADDRESS

MUMTAZ AD YAQOUB
Advocate

BIR'S SIGNATURE

BL-1

Appendix-L to Bid

(INTEGRITY PACT)**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE
BY CONTRACTORS**

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. SMBBT/KAR/Ex-U-006/53 Dated: 03-09-13

Contract Value: Rs. 4,80,89,644/-

Contract Title: **CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD, AT BENAZIR TOWN, DEH
MANDIARI, KARACHI.**

M/s. A.M.K.M. & Enterprises 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. A.M.K.M. & Enterprises] 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 given or agreed to give and shall 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 kick back, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (Directorate of Shaheed Mohtrama Benazir Bhutto Town) except that which has been expressly declared pursuant hereto.

Contractor.....E.E.

**A.M.K.M &
ENTERPRISES**

**EXECUTIVE ENGINEER
SMBBT**



Para Gulshan-e-Iqbal, Karachi

Near Civic Centre 065

018370-DATE

010348 — MUHATMA

WITH ADDRESS MUHAMMAD

Contractor.....E.E.



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/EX-U-006/53

Dated 20/09/2013

M/s. A.M.K.M. & Enterprises,
P-584, Block S, Bilalabad Colony,
North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT

Subject:

CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD, AT BENAZIR TOWN,
DEH MANDIARI, KARACHI (CONTRACT NO.SMBBT/KAR/EX-U-006).

With reference to the letter of acceptance for the above noted work at a cost Rs.4,80,89,644/- (Rupees Four Crore Eighty Lac Eighty Nine Thousand Six Hundred & Forty Four only) issued vide this office letter No: EE/SMBBT/EX-U-006/53, dated 03-09-2013. You are requested to make immediate arrangement to start the work within Seven (07) 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. (180) days.

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.

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

In case you failed to commence the work within Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiate against you.

0/c
Executive Engineer
SMBBT.GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT
6. M/s. EA Consulting (Pvt.) Ltd.

Contractor.....E.E.

CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-006

BIL OF QUANTITIES

SUMMARY OF BILL

BILL No.	DESCRIPTION	TOTAL (Rs.)
1	SEWERAGE	33420375
2	WATER SUPPLY	14669269
TOTAL BID PRICE		48089644/-

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Signature]

A.M.K.M & ENTERPRISES

Proprietor

[Signature]
Executive Engineer
Design & Monitoring
Board of Revenue
Govt. of Sindh

[Signature]
31/7/13

[Signature]
Contractor
A.M.K.M & ENTERPRISES

CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-006

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	0'-0" to 5'-0"	Cu.ft	160,249	15	2403735
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up to 5 ft (1.52 m) and lead upto one chain (30.5 m)				
	0'-0" to 5'-0"	Cu.ft	68,678	8	349424
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches in 6" thick layer including watering, ramming to full compaction etc complete.				
		Cu.ft	235,591	6	1413546
3	DEWATERING				
3.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).				
		Days	30	100	3000

Contd....

[Signature]
A.M.K.M & ENTERPRISES

Proprietor

100 SMBBT / KAR / EXU-006

[Signature]
Executive Engineer
Design & Monitoring SMBBT
Board of Revenue
Govt. of Sindh

[Signature]
Contractor

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A.M.K.M & ENTERPRISES

Page

CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-006

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	CONSTRUCTION OF MANHOLE				
4.1	EXCAVATION Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	44,155	15	662325
4.1.1	Add for additional lift of every three ft. or part there of in item No. 1 to 15 (A & B) for excavation for pipeline & storage tanks main hole trenches and pits 5'-0" to 8'-0"	Cu.ft	8,157	10	81570
4.1.2	Add for additional lift of every three ft. or part there of in item No. 1 to 15 (A & B) for excavation for pipeline & storage tanks main hole trenches and pits 8'-0" to 11'-0"	Cu.ft	7,877	4	31508
4.1.3	Add for additional lift of every three ft. or part there of in item No. 1 to 15 (A & B) for excavation for pipeline & storage tanks main hole trenches and pits 11'-0" to 15'-0"	Cu.ft	4,506	4	18024
4.2	CONCRETE WORKS Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	1,629	110	179190
4.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RC work in roof slab, beams, columns, rafters, Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4) Wall/Bed	Cu.ft	26,853	250	6713250

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Contractor.....

Page

A.M.K.M & ENTERPRISES

Proprietor

Executive Engineer
Design & Monitoring Sub-
Board of Revenue
Govt. of Sindh

**A.M.K.M &
ENTERPRISES**

**CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-006**

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	30,698	5	153490
4.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc. Deformed bars (60,000 psi).	kg	2,044	100	204400
4.4.1	b) Using Tor Bars				
4.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corrugated PVC water Stoper (with Bulb) i/c Solding cost of material and labour etc. complete.	R.ft	3,973	50	198650
4.6	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles. a) 21" dia	Each	244	550	134200
Sub-Total (Part-A)					12746312

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[Signature]
Executive Engineer
Design & Monitoring
Board of Revenue
Govt of Sindh

[Signature]
A.M.K.M & ENTERPRISES
Proprietor

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Contractor..... *[Signature]* E.E.
A.M.K.M & ENTERPRISES
Page

**CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EXU-006**

BIL OF QUANTITIES

Bill No.1 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-B (None - Schedule Items)					
1	EXCAVATION				
1.1	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 5ft to 8ft	Cu.ft	22,302	12	267624
1.2	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 8ft to 11ft	Cu.ft	14,524	5	72620
1.3	Add for extra lift of every 3ft of part there of in item of all kinds of excavation 11ft to 15ft	Cu.ft	1,145	3	3435
2	GRANULAR BEDDING				
2.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc. complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	24,427	22	537394
3	RCC PIPES				
3.1	Prov ^y ing RCC pipe of ASTM C-76-62T/C-76-70 with rubl ^y ing class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to spcified pressure. (Using SR Cement)				
i	8in dia RCC	RR	12,906	1300	16777800
ii	10in dia RCC	RR	56	1350	75600
iii	12in dia RCC	RR	582	1380	803160
iv	15in dia RCC	RR	1,537	1390	2136430
Sub Total of Part of "B"					20674063
Sub Total of Part of "A"					12746312
Total of Part of "A" and "B"					33420375
Total Bill No.1: SEWERAGE					33420375

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

Sangankh

A.M.K.M & ENTERPRISES

Proprietor

[Signature]
Executive Engineer
Design & Monitoring Subst
Board of Revenue
Govt. of Sindh

Contractor.....

[Signature]
E.E.

A.M.K.M & ENTERPRISES

Page

CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-006

BIL OF QUANTITIES

Bill No.2 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	176,001	15	2640015
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	75,429	7	528003
2	SAND BEDDING				
	Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing, watering & consolidation..	Cu. ft	28,544	22	627968
3	BACKFILLING				
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	219,673	6	1318638
4	PIPES (uPVC)				
	Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z- joint) i/c testing with water to head 91.5 meter or 300 ft.				
i	4" dia (Class C)	R ft.	16,416	340	5581440
ii	6" dia (Class C)	R ft.	6,062	375	2273250
iii	8" dia (Class C)	R ft.	660	420	277200
iv	10" dia (Class C)	R ft.	660	450	297000

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A.M.K.M & ENTERPRISES

Proprietor

Contd...
Contractor

A.M.K.M & ENTERPRISES

Page

**CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-006**

BIL OF QUANTITIES

Bill No.2 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
5	FITTINGS (uPVC) Providing and fixing uPVC Bell End fitting with rubber ring (2 joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	REDUCER				
5.1.1	6" X 4"	Nos	1	8000	8000
5.2	TEE (EQUAL & UNEQUAL)				
5.2.1	8" X 8" X 4"	Nos	1	4000	4000
5.2.2	6" X 6" X 6"	Nos	7	3500	24500
5.2.3	6" X 6" X 4"	Nos	23	3000	69000
5.2.4	4" X 4" X 4"	Nos	45	2800	126000
5.2.5	4" X 4" X 3"	Nos	31	2500	77500
5.3	BEND				
5.3.1	6" dia	Nos	2	1000	2000
5.3.2	4" dia	Nos	6	800	4800
5.4	END PLUG (Provisional)				
5.4.3	4" dia	Nos	15	600	9000
5.4.4	6" dia	Nos	10	650	6500
5.4.5	8" dia	Nos	5	700	3500
5.4.6	10" dia	Nos	5	750	3750
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge	Cu. ft	362	115	41630
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.	Cu. ft	1,573	227	357071
Sub-Total (Part-A)					14280165

Contd....

A.M.K.M.R. ENTERPRISES

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Proprietor

Executive Engineer
Design & Monitoring Services
Board of Revenue
Govt. of Sindh

Contractor

A.M.K.M & ENTERPRISES

Page:

**CONSTRUCTION OF EXTERNAL UTILITIES ON MAIN ROADS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT / KAR / EX-U-006**

BIL OF QUANTITIES

Bill No.2: WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	PART-B (None - Schedule Items)				
1	FLANGED ADOPTER				
1.1	4" dia	Nos	64	1200	76800
2	GATE VALVES				
2.1	C.I Sluice Valve heavy duty pattern (test pressure 21.0 Kg/sq cm or 300lb/sq inch)	Nos	16	3500	56000
2.1	4" dia				
3	AIR VALVES				
3.1	Air Valve double acting 3" X 1" imported	Nos	16	3000	48000
3.1	1" dia				
4	CONSTRUCTION OF VALVE CHAMBER				
	Construction of Valve chamber 3'X 3' ft inside dimension 5' deep as per approved design for 4" dia pipe cast iron cover and frame (wt= 2Cwt qr fixed in RCC 1:1-1/2:3 slab 6" thick (with 5lbs steel per cft) top i/c providing and fixing MS foot rest every one foot beyond 2 1/2 ft depth curing ,excavation back filling and disposal of surplus earth complete. Including Reinforcement cost ,Fair face Steel form work etc,Complete in all respect and as per Drawing and specification.	Each	32	509.50	16304
5	HOUSE CONNECTION				
5.2	Providing making, fixing & connecting water supply line for house connection including testing, comessining, excavation, back filling complete as per drawing, specification or As directed by the Engineer.	Each	96	2000	192000
Sub Total of Part of "B"					389104
Sub Total of Part of "A"					14280165
Total of Part of "A" and "B"					14669269
Total Bill No.2: WATER SUPPLY					14669269

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Signature]
A.M.K.M & ENTERPRISES

Proprietor

[Signature]
**Executive Engineer
Design & Monitoring SMBBT
Board of Revenue
Govt. of Sindh**
Contractor

[Signature]
A.M.K.M & ENTERPRISES

Page



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/Ex-U-006/2013/52

Dated 21-08-2013

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

22/8/13
Sindh Public Procurement
Karachi
Sindh Secretariat, Karachi

Subject: **CONSTRUCTION OF EXTERNAL UTILITY ON MAIN ROAD, AT BENAZIR TOWN,
DEH MANDIARI, KARACHI (CONTRACT NO.SMBBT/KAR/EX-U-06).**

Reference: **SPPRA ID NO.10850/2013**

Enclosed please find herewith Bid Evaluation report for the subject work for further necessary action please.

Encl: As above.

Executive Engineer
SMBBT

Mr. Nagees Agha / Mr. Yaman Mehdi.

City (e.g sukkur)

SPPRA ID

Tender Title

submit

Advertise Date

Closing Date

Month/Year

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114

S. No.	SPPRA Tender ID	Tender Title	Download	Advertise Date	Closing Date	Corrigendum	Remarks	Evaluation Reports
		Prevention & Control of Hepatitis						
16921	1575212534SPPRA ID WITHHELD	Program Karachi Drugs/Medicines and Others		18 Jul 2013	06 Aug 2013		BER & CS Required	
		Irrigation & Power Dept. Executive						
		Engineer Drainage Division						
16873	1575212486SPPRA ID WITHHELD	Sanghar Supplying Pump Parts, Penal Parts, Motor Parts		11 Jul 2013	29 Jul 2013		BER & CS Required	
		Abbasi Shaheed Hospital KMC						
		Karachi						
16872	1575212485SPPRA ID WITHHELD	Medical Superintendent K.M.C. Karachi Stretcher Cum Beds		10 Jul 2013	19 Jul 2013		BER & CS Required	
		Shaheed Mohtarma Benazir						
		Bhutto Town						29 Aug 2013,
16871	1575212484SPPRA ID WITHHELD	Executive Engineer Project Directorate Karachi Internal Development Works		11 Jul 2013	31 Jul 2013		BER & CS Required	23 Aug 2013, 21 Aug 2013
		Government Of Sindh Coal &						
		Energy Department						
16870	1575212483SPPRA ID WITHHELD	Underground Coal Gasification Project Thar MS Steel		10 Jul 2013	26 Jul 2013		BER & CS Required	
		Deputy Commissioner						
		Office of the Deputy Commissioner						
16868	1575212481SPPRA ID WITHHELD	Khairpur Construction of Scout Park & District Scout Headquarter Khairpur		11 Jul 2013	25 Jul 2013	30 July 2013	BER & CS Required	30 Aug 2013
		National Institute Of						
		Cardiovascular Diseases NICVD						
16867	1575212480SPPRA ID WITHHELD	Executive Director Karachi Supply of Radioactive Material		11 Jul 2013	02 Aug 2013		BER & CS Required	




GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appulo Centre, PNS Raza, Main Dalmia Road, Karachi


BID EVALUATION REPORT

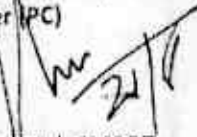
1. Name of Procurement Agency: Project Directorate
Shaheed Montrama Benazir Bhutto Town
2. Tender Reference No.: Contract No. Ex-u-006
3. Tender Description / Name of Work: Construction of External utilities of main road at
Benazir Town Deh Mandiarl, Karachi
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: Daily The News, Daily Ibrat, Daily Sarwan
dated 11-07-2013
SPPRA ID No. 10850/2013.
6. Total Bid Documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: Not applicable.
9. No. of Bid Technically Qualified: Not applicable
10. Bid(s) Rejected: No
11. Financial Bid Opening date: 31-07-2013
12. Bid Evaluation Report

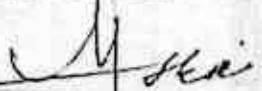
S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. A.M.K.M and Enterprises	Rs. 4,80,89,644/-	Rs.51,269,324/-	6.20%Below	1st Lowest	Accepted being 1st Lowest
2	M/s. M.S. Khan & Brothers	Rs. 5,89,38,238/-		14.96%Above	2nd Lowest	Rejected being 2nd Lowest
3	M/s. Alladin	Rs.6,76,01,730/-		31.86% Above.	3rd Lowest	Rejected being 3rd lowest.
4	M/s. Samad Khan Babar & Co.	Not Quoted			4th Lowest	Rejected being 4th lowest.


Executive Engineer
Scheme-36, KDA (Member PC)


Executive Engineer (SMBBT)
Member (PC)


Executive Engineer (D&E), LDA
Member (PC)


Director (F&A), SMBBT
Chairman (PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)

LIST OF CONTRACTOR PARTICIPANTS

TENDER: INTERNAL DEVELOPMENT WORK OF BLOCK NO.32 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR TOWN, DEH MANDIARI, KARACHI

REF: CONTRACT PACKAGE NO. SMBBT/KAR/INF-032

DATE OF OPENING: JULY 31, 2013


<u>S.NO:</u>	<u>NAME OF PARTICIPANTS</u>
01	M/S M.S KHAN & BROTHERS
02	M/S ALLADIN
03	M/S A.M.K.M ENTERPRISES
04	M/S SAMAD KHAN BABAR & COMPANY


Executive Engineer
(D&M) SMBBT
Government of Sindh

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	"Internal Development Work Of Block No.32 (Water Supply, Sewerage, & Road Work)" At Benazir Town, Deh Mandiary, Karachi
4	TENDER NO	SMBBT/KAR/INF-032
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs. 4,34,78,292/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 4,34,78,292/-
9	ESTIMATED COMPLETION PERIOD	TEN (06) Months OR 180 Days Periods
10	TENDER OPENED ON (DATE & TIME)	Wednesday, JULY 31, 2013 at 2.00 PM
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	04 Nos Sold
12	NUMBER OF BIDS RECEIVED	04 Nos Sold
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	03 Nos Sold
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy Attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S M.S KHAN & BROTHERS Office No: House No. A-06, Block "S", North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 4,44,30,968/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED BID)	1st Lowest Evaluated Bidder
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 Procedure (Local)

19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA SERIAL NO: 16871/2013 SERIAL ID: 1575212484 The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt, Dated: 11-07-2013
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	Monday, September 16, 2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer (D&M) SMHBT Government of Sindh
FOR OFFICE USE ONLY		



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

Date: 16-09-2013

NO:EE (D&M)/SMBBT/KAR/INF-032/110

M/s M.S Khan & Brothers

House No. A-06, Block "S", North Nazimabad
Karachi

LETTER OF COMMENCEMENT

SUB: CONSTRUCTION OF "INTERNAL DEVELOPMENT WORK OF BLOCK NO.32 (WATER SUPPLY, SEWERAGE & ROAD WORKS)" AT BENAZIR TOWN, DEH MANDIARI, KARACHI.

REF: CONTRACT PACKAGE NO. SMBBT/KAR/INF-032

With reference to the letter of acceptance for the above subject work at a cost of amounting to Rs.4,44,30,968/- (Rupees Four Crore, Fourty Four Lac, Thirty Thousand, Nine Hundred & Sixty Eight Only) issued vide this office letter NO:EE (D&M)/SMBBT/KAR/INF-032/104 Date: 28-08-2013.

You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the same within the period Six (06) Month stipulated for completion of work shall be considered as the essence of contract.

Please note the work should be carried out strictly in accordance with the drawing, design, specification, terms & condition agreed to as per contract agreement of above mentioned work.

The Execution of work and quality control shall be supervised by the consultant M/s EA Consulting (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 fourteen (14) days from the date of issue of this letter, action under the relevant clauses of this contract agreements shall be initiated against you.


Executive Engineer (D&M)
SMBBT, GOS

Copy to:

- 01 The Director (F&A), SMBBT
- 02 The Chief Engineer, SMBBT
- 03 The Superintending Engineer, SMBBT
- 04 The Consultant M/s EA Consulting (Pvt) Ltd
- 05 PSO to Project Director, SMBBT



OFFICE COPY

PROJECT DIRECTORATE

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

NO:EE (D&M)/SMBBT/KAR/INF-032/102

Date: 15-08-2013

The Manger (CB)

Sindh Public Procurement Regulatory Authority,
Barrack No. 08, Sindh Secretariat No. 04-A,
Court Road, Karachi

[Signature]
19/8/13
Sindh Public Procurement
Regulatory Authority
Barrack No. 08, Sindh Secretariat
No. 04-A,
Court Road, Karachi

**SUBJECT: BID EVOLUTION REPORT FOR THE WORK OF "CONSTRUCTION OF
INTERNAL DEVELOPMENT WORKS OF BLOCK NO.32 (WATER SUPPLY,
SEWERAGE, & ROADS WORKS) AT BENAZIR TOWN, DEH MANDIARI,
KARACHI (CONTRACT PACKAGE NO. SMBBT/KAR/INF-032)**

I am directed to enclose here with a "Bid Evolution Report" for the work mentioned under subject for your perusal hoisting on SPPRA Website. The NIT of the same work was hoisted at website of SPPRA at Serial No.16871, SPPRA ID No.1575212484 Dated: July 11, 2013

[Signature]
Executive Engineer (D&M)
SMBBT, GOS

Copy to:

1. The Director (F&A), SMBBT
2. The Chief Engineer, SMBBT
3. The Superintending Engineer, SMBBT
4. PSO to Project Director, SMBBT

[Signature]



PROJECT DIRECTORATE

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

Project Directorate.

- 1 Name of Procedure Agency. Shaheed Mohtarma Benazir Bhutto Towns Government of Sindh
- 2 Tender Reference No: SMBBT/KAR/INF-032
- 3 Tender Description/ Name of Work/item. INTERNAL DEVELOPMENT WORKS OF BLOCK NO.32 (WATER SUPPLY, SEWERAGE, & ROADS WORKS) AT BENAZIR TOWN, DEH MANDIARI, KARACHI
- 4 Method of Procurement. Single stage single envelope procedure.
- 5 Tender Published. The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt Dated: 11-07-2013.
- 6 Total Bid Documents Sold. SPPRA Serial No: 16871 & SPPRA ID No. 1575212484
- 7 Total Bid Received. 04 Nos:
- 8 Technical Bid Opening date: (if applicable). 04 Nos:
- 9 No. of bid technically qualified (if applicable.) Not applicable.
- 10 Bid(s) Rejected. Not applicable.
- 11 Financial Bid Opening date: No.
- 12 Wednesday, July 31, 2013

Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s M.S Khan & Brothers	44,430,968.00	43,478,292.00	2.19% Above	1st	Accepted being the 1st Lowest.
02	M/S Alladin	58,268,260.00		34.02% Above	2nd	Rejected being the 2nd Lowest.
03	M/s A.M.K.M & Enterprises	84,551,300.00		94.47% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Samad Khan Babar & Co.	Not Quoted	PAY ORDER/ Bank GUARANTEE NOT ENCLOSED IN DOCUMENT HENCE NO FURTHER EVOLUTION CARRIED OUT.			

Executive Engineer, Gulistan-e-Johar
KMC (Member)

Executive Engineer (D&E)
LDA (Member)

Executive Engineer, SMBBT
(Member)

Deputy Director (F&A) SMBBT
Member / Secretary

Director (F & A), SMBBT
Chairman



STAMP OFFICE CITY COURT, KARACHI

(Page #01)

Issued to Rahul
NIC/Company Card No. 11
Vide D.S.R. No. 27813 dated 27/8/13
On behalf of challan No. 161 Dt. 27/8/13
for the purpose of SD
E. No. 11 Dated 27/8/13

Office Dondo
27/8/13

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the day of 12TH DAY OF SEPTEMBER 2013 between PROJECT DIRECTORATE, SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS, 1st Floor, Apollo Centre, Adjacent to Behria University, Main Dalmia Road Karachi (hereafter called the "Procuring Agency") of the one part and M/s. M.S KHAN & Brothers, House No. A-06, Block-S, North Nazimabad, Karachi, (hereafter called the "Contractor") of the other part.

WHEREAS

The Procuring Agency is desirous that certain works viz "CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32 (WATER SUPPLY, SEWERAGE & ROAD WORKS) AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO.SMBBT/KAR/INF-032), 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 the as follows:

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any except those parts relating to instructions to bidders shall be deemed to form be read and construed as part of this Agreement viz :



STAMP OFFICE CITY COURT, KARACHI

(Page # 02)

Issued to Rahat
 NIC/Company Card No. 473
 Vide D.S.R. No. 11 dated 27 8 13
 On behalf of challan No. 101 Dt. 27 8 13
 for the purpose of S.D.
 E. No. 11 Dated 27 8 13

Sd/-
27/8/13

- a. The Contract Agreement;
 b. The Letter of Acceptance;
 c. The completed Form of Bid along with schedules to Bid
 d. Condition of contract & Contract data ;
 e. The Special Conditions of Contract Part-II;
 f. The General Conditions Part-I;
 g. The priced Schedule of price/Bill of Quantities (BOQ);
 h. Specification and
 i. The Drawings;
 j. _____ (any other)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

General
 Engineer
 City Court

M/S. M.S. KHAN & BRSO.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Latif
NIC/Company Card No. 444
Vide D.S.R. No. 11 dated 27.8.13
On behalf of challan No. 101 Dt. 27.8.13
for the purpose of 2.0
E. No: 11 Dated 27.8.13

(Page # 03)

By Office Danda
27/8/13

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

(Signature of Contractor)

(Seal)

M/S. M.S. KHAN & BRSO.

Proprietor

(Haji M.S KHAN & BROTHERS)

(Signature of Procuring Agency)

(Seal)

Executive Engineer, (D&M) SMBBT
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

Haji Matiullah & Brothers
Govt. Contractor

(Name, Title and Address)

(Name, Title and Address)



STAMP OFFICE CITY COURT, KARACHI

Issued to Labid Shahood J. J.
NIC/ID No. 4
Vide G.O. No. 4 dated 29-8-13
On behalf of dot 16 of 29-8-13
for the purpose of S.D.
E. No: 4 Date 29-8-13

(Page # 04)

Office D
29/8/13

CONTRACT AGREEMENT

CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032

B
Executive Engineer
Gen. Secy

M/S. M.S. KHAN & BRSO.



STAMP OF THE CITY COURT KARACHI
Issued to Shahid Ahmed
NIC/Company Card No. 4 dated 29-8-13
Vide D.S.R. No. 16 Dt. 29-8-13
On behalf of challan No: S.D
for the purpose of 4 Dated 29-8-13
E. No: 4

(Page # 05)

Office Wendo
29/8/13

CONTRACT AGREEMENT

CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032



STAMP OFFICE CITY COURT KARACHI
Issued to Zahid Mahmood
NIC/Company Card No. 4474
Vide D.S.R. No. 4 dated 29-8-13
On behalf of challan No. 16 Dt. 29-8-13
for the purpose of S.O.
E. No: 4 Dated 29-8-13

(Page # 06)

Office Dando
29/8/13

CONTRACT AGREEMENT

CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032



AD
Licence No. 94, Group No. 16, Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre
013060 DATE 27 AUG 2013
S. NO.
ISSUED TO WITH ALL
THROUGH WITH ADT
PURPOSE
VALUE
STAMP VENDOR

(Page # 07)

CONTRACT AGREEMENT

CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032

Engineer
(SMBBT)

M/S. M.S. KHAN & BRSO.



NOTARIAL STAMP VENDOR
Licence No. 14, Shop No. 16, Block-14,
Karachi Phase-5, Gulistan-e-Iqbal, Karachi.
Area Office
013039 27 AUG 2013
S. Nawazish Ali Azam
Advocate

(Page # 08)

CONTRACT AGREEMENT

CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032

M/S. M.S. KHAN & BRSO.
Proprietor



STAMP OFFICE CITY COURT, KARACHI

Issued to Sahel

NIC/Company Card No. 11

Vide D.S.R. No. 11 dated 27/8/13

On behalf of challan No. 11 Dt. 27/8/13

for the purpose of S.D.

E. No. 11 Dated 27/8/13

(Page # 09)

Office Dondo
27/8/13

CONTRACT AGREEMENT

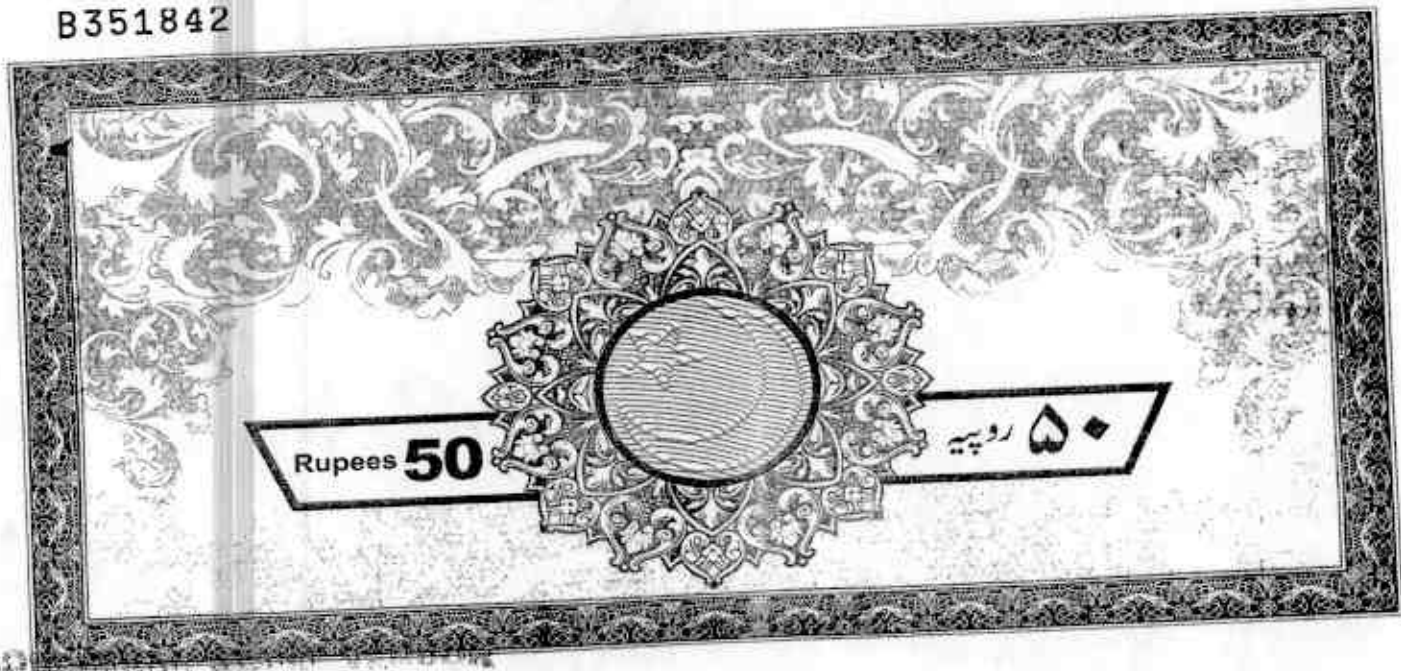
CONSTRUCTION OF INTERNAL DEVELOPMENT WORK OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE & ROAD WORKS)
AT BENAZIR TOWN, DEH MANDIARI,
KARACHI

REFERENCE

CONTRACT PACKAGE NO.SMBBT/KAR/INF-032

Executive Engineer
(D&S)

M/S. M.S. KHAN & BRSO.



Licence No. 94, Shop No. 16, Block-14,
Karin Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

24 AUG 2013

S. NO. 011994

DATE

MUHAMMAD YAQOOB

INTEGRITY PACT

ISSUED TO WHOM

THROUGH WHICH

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY
CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract Package No: CONTRACT PACKAGE NO. SMBBT/KAR/INF-032

Dated: 28th Day of August, 2013

Contract Value: Rs. 4,44,30,968

CONTRACT: TENDER FOR THE WORK OF "CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS OF BLOCK NO. 32 (WATER SUPPLY, SEWERAGE & ROAD WORK) AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO: SMBBT/KAR/INF-032),

M/S M.S Khan & Brothers 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 M.S Khan & Brothers 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 kick back, 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 here to.

[Signature]

M/S. M.S. KHAN & BRSO.



AQIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre 24 AUG 2013
 S. NO. 011995 DATE
 ISSUED TO WITH ADDRESS MUHAMMAD YAQOOB
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

M/S M.S Khan & Brothers 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 M.S Khan & Brothers 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 of other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S M.S Khan & Brothers 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S M.S Khan & Brothers 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.

Signature
 GAVENIL

Signature
M/S. M.S. KHAN & BRSO.

Proprietor

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

- 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.

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Proprietor

- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works

IB.10 Bid Prices, Currency of Bid and Payment

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

IB.13 Bid Security

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

- 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.

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D. SUBMISSION OF BID

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

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

E. BID OPENING AND EVALUATION

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

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

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

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

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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.

Executive Engineer
05/08/2018

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(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

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

IB.17 Process to be Confidential

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

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

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

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

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(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 satisfactory perform the Contract in accordance with the provisions of the IB.18.

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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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(D&M) SMBBT
Government of Sindh


Executive Engineer
(D&M) SMBBT

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Proprietor

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

Internal Development Works of Block 32 (Water Supply, Sewerage, Road Works) at Benazir Town, Deh Mandiari, Karachi
Contract Package No. SMBBT/KAR/INF-032

2.1 **PEC category C4 and above in discipline CE-01 & CE-09**

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 C4 and above in discipline CE-01 & CE-09
- 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 about 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

As per Notice Inviting Bids

15.1 Deadline for Submission of Bids

As per Notice Inviting Bids

15.2 Name and Identification Number

Internal Development Works of Block 32 (Water Supply, Sewerage, Road Works) at Benazir Town, Deh Mandiari, Karachi. Contract Package No. SMBBT/KAR/INF-032


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, etc.


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CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

SUMMARY OF BILLS

BILL No.	DESCRIPTION	TOTAL (Rs.)
1.	ROAD WORKS	19294700
2	SEWERAGE	18754633
3	WATER SUPPLY	6381635
TOTAL COST OF PROJECT		44430968

SEAL OF THE COMPANY

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SIGNATURE OF BIDDER
Proprietor

Executive Engineer
(D&M) SMBBT
Government of Sindh

Executive Engineer
(D&M) SMBBT
Government of Sindh

M/S. M.S. KHAN & BRSO.
Proprietor

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.1 : ROAD WORKS

Item #	Item Description	Unit	Estimated Qty.	Rate	Amount
101	Clearing & Grubbing	Sq.ft.	244,000	1	244000
104	Compaction of Natural Ground	Sq.ft.	244,000	1	244000
106a	Excavate Unsuitable Common Material	Cu.ft.	7,500	30	225000
106(b ii)	Excavate Unsuitable Material in all type of Rock Material	Cu.ft.	14,900	8	119200
108a	Formation of embankment from roadway Excavation in common material	Cu.ft.	37,200	25	930000
108b	Formation of Embankment from roadway Excavation in all type of Rock material	Cu.ft.	14,900	7	104300
108c	Formation of Embankment from borrow Excavation in common material	Cu.ft.	512,400	8	4099200
109a	Sub-grade preparation in earth cut	Sq.ft.	148,500	26	3861000
201	Granular Sub-base	Cu.ft.	79,000	40	3160000
206b	Water Bound Macadam Base with Coarse Aggregate Class B	Cu.ft.	75,000	52	3900000
304a	Single Surface Treatment including Bitumen prime coat	Sq.ft.	150,500	16	2408000
Total Bill No. : ROAD WORKS					19294700

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

[Signature]

**Executive Engineer
(D&M) SMBBT
Government of Sindh**

[Signature]

**Executive Engineer
(D&M) SMBBT
Government of Sindh**

[Signature]

M/S. M.S. KHAN & BRSO.

[Signature]

M/S. M.S. KHAN & BRSO.

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CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	80,860	22	1778920
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	34,660	5	173300
2	BACKFILLING				
2.1	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu.ft	101,640	8	813120
3	DEWATERING				
3.1	Dewatering of trenches including cost of all labour, material and equipment/machinery POL required for dewatering of trenches, also including the cost of disposal of water to suitable place etc complete in all respect as per specification and directed by the Engineer Incharge (provisional).	Days	30	100.75	3023

[Signature]
Executive Engineer

[Signature]
Executive Engineer
M/S. M.S. KHAN & BRSO

[Signature]
M/S. M.S. KHAN & BRSO.

[Signature]

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4	CONSTRUCTION OF MANHOLE EXCAVATION				
4.1	Excavation for tanks and reservoir in all kind of soils i/c trimming and dressing sides to true alignment/design section/ profiles and shape, leveling of beds of trenches to correct level and grade i/c laying of earth in 6" layer for construction of banks and dressing and disposal of surplus earth. with in a one chain as directed by the Engineering Incharge, providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft (1.52 m) and lead upto one chain (30.5 m) 0'-0" to 5'-0"	Cu.ft	31,540	16	504640
4.2	CONCRETE WORK Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering. (Ratio 1:4:8)	Cu.ft	910	130	118300
4.2.1	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). RC work in roof slab, beams, columns rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respected. Ratio (1:2:4) 90 Lbs cement 2Cft sand 4Cft shingle 1/8" to 1/4" gauge complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer. (Ratio 1:2:4) Wall/Bed	Cu.ft	13,450	330	4438500

Hemwati
Executive Engineer
(D&M) SMBBT
Government of Sindh

[Signature]
Executive Engineer
(D&M) SMBBT
Government of Sindh

[Signature] *[Signature]* *[Signature]*
M/S. M.S. KHAN & BRSO. M/S. M.S. KHAN & BRSO.

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.2 : SEWERAGE

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
4.3	BITUMEN COATING Bitumen coating to plastered or cement concrete surface, complete in all respect, as per specifications & relevant drawings and all works to the entire satisfaction of the Engineer.	Sft.	14,740	7	103180
4.4	STEEL REINFORCEMENT Providing and fabrication of steel reinforcement for cement concrete, including cutting, bending, laying in position, ranking joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars). The rate includes wastage, overlaps and chairs etc. Deformed bars (60,000 psi).	kg	410	130	53300
4.4.1	b) Using Tor Bars				
4.5	WATER STOPPER Providing " expansion joint" in concrete work of 9" wide corrugated PVC water Stoper (with Bulb) i/c Soldering cost of matrial and labour etc. complete.	R.ft	30	97	2910
4.6	Manufacturing and supply RCC manhole covers cast in 1:2:4 concrete ratio using SRC, 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate including curing stacking and transportation with in 10 miles. a) 21" dia	Each	135	800	108000
Sub-Total (Part-A)					8097193

Contd....

[Signature]
Executive Engineer
(D&M) SMBBT
Government of Sindh

[Signature]
Executive Engineer
(D&M) SMBBT
Government of Sindh

[Signature]
M/S. M.S. KHAN & BRSO.

[Signature]
Proprietor

[Signature]
M/S. M.S. KHAN & BRSO.

[Signature]
Proprietor

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/INF-032

BILL OF QUANTITIES

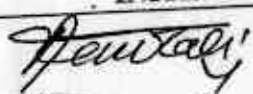
Bill No.2 : SEWERAGE

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
	PART-B (Non - Schedule Items)				
1	GRANULAR BEDDING				
-1.1	Providing, spreading, and consolidating of granular bedding material of approved quality including watering etc complete in all respect as per drawings and specification and as directed by the Engineer Incharge.	Cu.ft	11,370	32	363840
2	RCC PIPES				
2.1	Providing RCC pipe of ASTM C-76-62T/C-76-70 with rubbering class-II wall B and fixing in trenches including cutting fitting and jointing with rubber rings including testing with water to specified pressure. (Using SR Cement)	Rft	7,180	1400	10052000
a)	8in dia RCC	Rft	1,750	120	210000
b)	6in dia RCC(HOUSE CONNECTION)				
3	CONSTRUCTION OF INSPECTION CHAMBER				
	Construction inspection chamber of size 2'x2'x2.5' including RCC cover and frame as per drawing and specification also including Cost of material excavation of earth, backfilling, formwork, disposal of surplus material.	No.s	79	400	31600
	Sub Total of Part of "B"				10657440
	Sub Total of Part of "A"				8097193
	Total of Part of "A" and "B"				18754633
	Total Bill No.2: SEWERAGE				18754633

SEAL OF THE COMPANY

INITIAL





Executive Engineer
(D&M) SMBBT

Executive Engineer
(D&M) SMBBT
Government of Sindh

SIGNATURE OF BIDDER



M/S. M.S. KHAN & BRSO.



M/S. M.S. KHAN & BRSO.

Proprietor

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
1	EXCAVATION				
1.1	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth with in a one chain as directed by the engineers incharge providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	54,150	22	1191300
1.2	Excavation for pipe line in trenches, and pits in all kind of rock i/c trimming and dressing sides to true alignment and shape, leveling of beds of trenches to correct level and grade cutting joints holes and disposal of surplus earth within a one chain as directed by the Engineers incharge. Providing fence guard light flags and temporary crossing for non vehicular traffic where ever required lift up tp 5 ft (1.52 m) and lead upto one chain (30.5 m)	Cu. ft	23,210	5	116050
2	SAND BEDDING				
	Supply/Stacking and filling sand of approved quality from out side sources in foundation trenches including dressing, watering & consolidation..	Cu. ft	9,100	30	273000
3	BACKFILLING				
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete in all respect as per drawing and approval of the Engineer Incharge.	Cu. ft	67,840	15	1017600
4	PIPES (uPVC)				
	Providing uPVC pipes fixing in trench i/c cutting fitting and jointing with rubber ring (Z- joint) i/c testing with water to head 91.5 meter or 300 ft.				
4.1	3" dia (Class C)	R ft.	7,240	350	2534000
4.2	4" dia (Class C)	R ft.	810	370	299700

Executive Engineer

M/S. M.S. KHAN & BRSO.

CONSTRUCTION OF INTERNAL DEVELOPMENT WORKS - BLOCK-32
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR/ INF-032

BILL OF QUANTITIES

Bill No.3 : WATER SUPPLY

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
PART-A (Schedule Items)					
5	FITTINGS (uPVC) Providing and fixing ,uPVC Bell End fitting with rubber ring (Z-joint), with no welded joint, compatible to BSS etc in trenches to correct alignment and grade complete in all respect as indicated in the drawing and specifications and all other accessories and equipment required for laying and jointing testing etc.				
5.1	TEE (EQUAL & UNEQUAL)				
5.1.1	4" X 4" X 4"	Nos	4	4000	16000
5.1.2	3" x 3" x 3"	Nos	23	3500	80500
5.2	END PLUG (Provisional)				
5.2.1	3" dia	Nos	50	500	25000
5.2.2	4" dia.	Nos	30	600	18000
6	THRUST BLOCKS Cement Concrete Plain in 1:2:4 using SRC, including placing compacting finishing and curing complete in all respect as per drawing and approval of the Engineer Incharge	Cu. ft	170	100	17000
7	PIPE SURROUND Constructing of surround pipe and pipe support in concrete CC 1:2:4 using SRC, including cost of formwork and curing etc. complete in all respect as per instruction of engineer in charge and specification.	Cu. ft	3,050	175	533750
Sub-Total (Part-A)					6121900

Contd....

[Signature]
Executive Engineer
(D&M) SMBBT
Government of Sindh

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Executive Engineer
(D&M) SMBBT
Government of Sindh

[Signature]
M/S. M.S. KHAN & BRSO

Proprietor

[Signature]
M/S. M.S. KHAN & BRSO.



PROJECT DIRECTORATE

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

NO:EE (D&M)/SMBBT/KAR/DRN-009/116

Date: 16-09-2013

The Manger (CB)

Sindh Public Procurement Regulatory Authority,
Barrack No. 08, Sindh Secretariat No. 04-A,
Court Road, Karachi

**SUBJECT: CONTRACT EVOLUTION FORM FOR THE WORK OF CONSTRUCTION OF
06 NOS RCC BOX CULVERTS AT BENAZIR TOWN, DEH MANDIARI, KARACHI
(CONTRACT PACKAGE NO. SMBBT/KAR/DRN-009)**

REF: SERIAL NO. 16871, SPPRA ID NO.1575212484

I am directed to enclose here with a copy of SPPRA "Contract Evolution Report" for the above subject work as required under SPPRA-50 (Publication of Award of Contract) along with following document for necessary action & record please.

Encl:

1. Annexure-A List of Participants
2. Annexure-B Bid Evolution Report
3. Annexure-C Letter of Award
4. Annexure-D Form of contract
5. Annexure-E Bill of Quantity (BOQ)
6. Annexure-F Integrity Pact

Executive Engineer (D&M)
SMBBT, GOS

Copy to:

1. The Director (F&A), SMBBT
2. The Chief Engineer, SMBBT
3. The Superintending Engineer, SMBBT
4. PSO to Project Director, SMBBT

SPPRA INWARD DIA
NO. 2170
DATED: 18.9.13
MLD

LIST OF CONTRACTOR PARTICIPANTS

TENDER: CONSTRUCTION OF DRAINAGE SYSTEM AROUND PERIPHERAL ROADS AT BENAZIR TOWN, DEH MANDIARI, KARACHI

REF: CONTRACT PACKAGE NO. SMBBT/KAR/DRN-009

DATE OF OPENING: JULY 31, 2013

S.NO:

NAME OF PARTICIPANTS


- | | |
|----|-----------------------------------|
| 01 | M/S G.M ENTERPRISE |
| 02 | M/S EASTEREN CONSTRUCTION COMPANY |
| 03 | M/S MUHAMMAD SIDDIQU & BROTHERS |
| 04 | M/S NAVEED & COMPANY |


Executive Engineer
(D&M) SMBBT
Government of Sindh

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	"CONSTRUCTION OF 06 NOS RCC BOX CULVERTS" AT BENAZIR TOWN, DEH MANDIARI, KARACHI
4	TENDER NO	SMBBT/KAR/DRN-009
5	BRIEF DESCRIPTION OF CONTRACT	As Above
6	FORUM THAT APPROVED THE SCHEME	PDWP, GOS
7	TENDER ESTIMATED VALUE	Rs. 3,10,24,576/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 3,10,24,576/-
9	ESTIMATED COMPLETION PERIOD	TEN (06) Months OR 180 Days Periods
10	TENDER OPENED ON (DATE & TIME)	Wednesday, JULY 31, 2013 at 2.00 PM
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	04 Nos Sold
12	NUMBER OF BIDS RECEIVED	04 Nos Sold
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	03 Nos Sold
14	BID EVALUATION REPORT (ATTACH A COPY)	Copy Attached
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S G.M ENTERPRISES Office No: Office # ST/8.B, BLOCK No.13, Gulshan-E-Iqbal, Karachi
16	CONTRACT AWARD PRICE	Rs. 3,24,93,570/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 rd EVALUATED BID)	1st Lowest Evaluated Bidder
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 Procedure (Local)

19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director, SMBBT
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA SERIAL NO: 16871/2013 SERIAL ID: 1575212484 The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt, Dated: 11-07-2013
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	Monday, September 16, 2013
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer (D&M) AMBBT Government of Sindh
FOR OFFICE USE ONLY		



OFFICE COPY

PROJECT DIRECTORATE

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

NO:EE (D&M)/SMBBT/KAR/DRN-009/103

Date: 15-08-2013

The Manger (CB)

Sindh Public Procurement Regulatory Authority
Barrack No. 08, Sindh Secretariat No. 04-A,
Court Road, Karachi

[Handwritten signature]
Sindh Public Procurement
Regulatory Authority
Barrack No. 08, Sindh Secretariat
Court Road, Karachi

SUBJECT: BID EVOLUTION REPORT FOR THE WORK OF "CONSTRUCTION OF 06 NOS R.C.C BOX CULVERTS AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO. SMBBT/KAR/DRN-009)

I am directed to enclose here with a "Bid Evolution Report" for the work mentioned under subject for your perusal hoisting on SPPRA Website. The NIT of the same work was hoisted at website of SPPRA at Serial No.16871, SPPRA ID No.1575212484 Dated: July 11, 2013

[Handwritten signature]
Executive Engineer (D&M)
SMBBT, GOS

Copy to:

1. The Director (F&A), SMBBT
2. The Chief Engineer, SMBBT
3. The Superintending Engineer, SMBBT
4. PSO to Project Director, SMBBT

[Handwritten initials]



PROJECT DIRECTORATE

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

Project Directorate.

Shaheed Mohtarma Benazir Bhutto Towns
Government of Sindh

SMBBT/KAR/DRN-009

CONSTRUCTION OF 06 NOS. R.C.C BOX CULVERTS, AT
BENAZIR TOWN, DEH MANDIARY, KARACHI

Single stage single envelope procedure.

The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt
Dated: 11-07-2013.

SPPRA Serial No: 16871 & SPPRA ID No. 1575212484

04 Nos:

04 Nos:

Not applicable.

Not applicable.

No.

Wednesday, July 31, 2013

Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s G.M Enterprise	32,493,570.00	31,024,576.00	4.73% Above	1st	Accepted being the 1st Lowest.
02	M/S Eastern Construction Company	34,070,174.00		9.82% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Muhammad Siddique & Brothers	34,201,347.00		10.24% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Naveed & Company	Not Quoted	PAY ORDER/ BANK GUARANTEE NOT ENCLOSED IN DOCUMENT HENCE NO FURTHER EVOLUTION CARRIED OUT.			

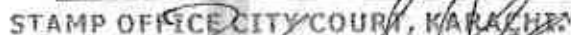
Executive Engineer, Gulstan-e-Johar
KMC (Member)

Executive Engineer (D&E)
LDA (Member)

Executive Engineer, SMBBT
(Member)

Deputy Director (F&A) SMBBT
Member / Secretary

Director (F & A), SMBBT
Chairman



(Page # 01)

Vide D.S.R. No. 11 dated 27.8.13

On behalf of challan No: 10 PR 278B

for the purpose of 5.10

F. No: 11 Dated: 7/8/13

Office Donda
7/7/13

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 12TH DAY OF SEPTEMBER, 2013 between PROJECT DIRECTORATE, "SHAHEED MOHTARMA BENAZIR BHUTTO TOWN", 1st Floor, Apollo Centre, Adjacent to Behria University, Main Dalmia Road Karachi (hereafter called the "Procuring Agency") of the one part and "M/S G.M ENTERPRISES", Office # ST/8B, Block No.13, Gulshan-E-Iqbal, Karachi, (hereafter called the "Contractor") of the other part.

WHEREAS

The PROCURING AGENCY is desirous that certain works viz TENDER FOR THE WORK OF "CONSTRUCTION OF 6 NOS RCC BOX CULVERTS AT BENAZIR TOWN, DEH MANDIARI, KARACHI (CONTRACT PACKAGE NO: SMBBT/KAR/DRN-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.

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any except those parts relating to instructions to bidders shall be deemed to form be read and construed as part of this Agreement viz :

SECRET



STAMP OFFICE CITY COURT, KATACHIT

Issued to:

NIC/Company Card No.

Vide D.S.R. No. 4 dated 29-8-13

On behalf of challan No: 16 Dt. 29.8.13

for the purpose of S.B

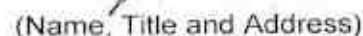
E. No: 4 Dated 29-8-13

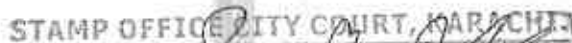
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- The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid;
- Conditions of Contract & Contract Data;
- The Priced Schedule of Prices/Bill of Quantities (BOQ)
- The specifications; and
- The Drawings;

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.





(Page # 04)

CONTRACT AGREEMENT

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS

CONSTRUCTION OF 6NOS RCC BOX CULVERTS

AT BENAZIR TOWN DEH MANDIARY

KARACHI

CONTRACT PACKAGE NO

SMBBT/KAR/DRN-009



NIC/Company Card No.

Vide D.S.R. No. 4 dated 29-8-13

On behalf of challan No: 14 Dt. 29-8-13

for the purpose of S.D

E. No: 4 Dated 29-8-13

(Page # 05)

Ex. (Rosa) Wende
7/6/13

PROJECT DIRECTORATE

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS

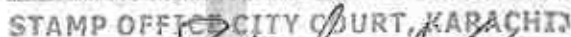
CONSTRUCTION OF 6NOS RCC BOX CULVERTS

AT BENAZIR TOWN DEH MANDIARY

KARACHI

CONTRACT PACKAGE NO

SMBBT/KAR/DRN-009

NIC/Company Card No. 444

Vide D.S.R. No. 4 dated 29-8-13

On behalf of challan No: 16 Dt. 29-8-13

for the purpose of S.D.

E. No: 4 Dated 22-8-13

(Page # 06)

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2/18/12

PROJECT DIRECTORATE

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS

CONSTRUCTION OF 6NOS RCC BOX CULVERTS

AT BENAZIR TOWN DEH MANDIARY

KARACHI

CONTRACT PACKAGE NO

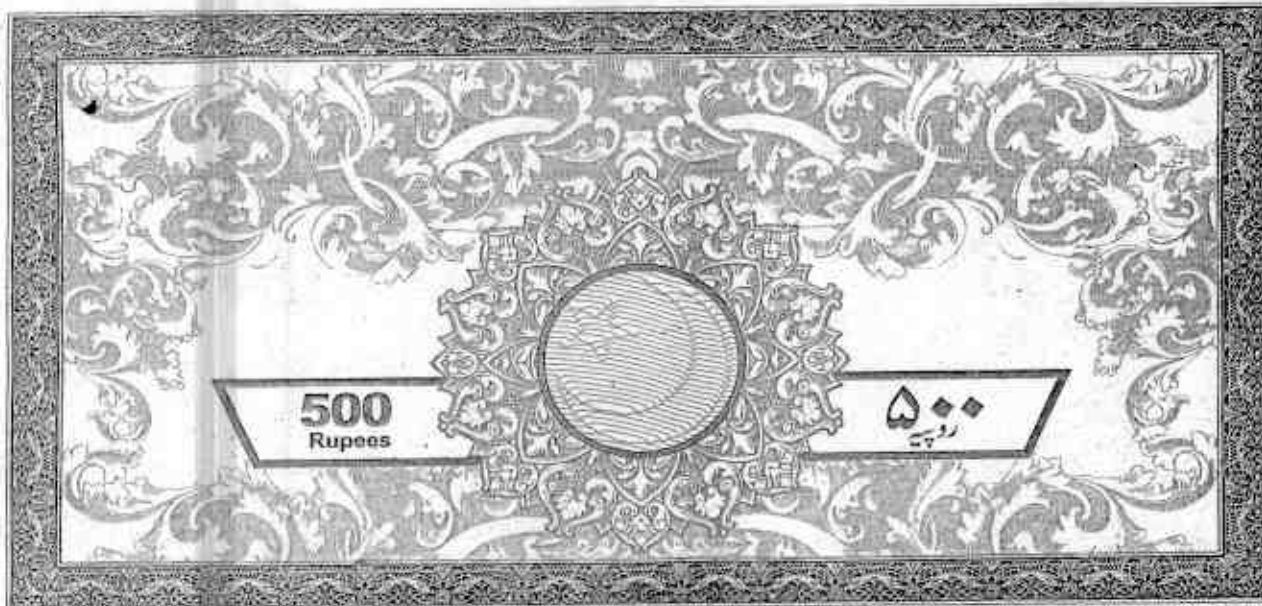
SMBBT/KAR/DRN-009



(Page # 07)

3/16/13

SMBBT/KAR/DRN-009



AGHAN BANKING COMPANY LIMITED
 License No. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

28 AUG 2013

(Page # 08)

CONTRACT AGREEMENT

PROJECT DIRECTORATE

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS

CONSTRUCTION OF 6NOS RCC BOX CULVERTS

AT BENAZIR TOWN DEH MANDIARY

KARACHI

CONTRACT PACKAGE NO

SMBBT/KAR/DRN-009



STAMP OFFICE CITY MOUNT KARACHI
 Issued to Zaid Mehar
 NIC/Company No. _____
 Val. of _____ dated 26-8-13
 Date of issue 26 Dt. 26-8-13
 for the purpose of Ed
 of Rs. 1 Date 26-8-13

(Page # 09)

CONTRACT AGREEMENT

PROJECT DIRECTORATE

SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS

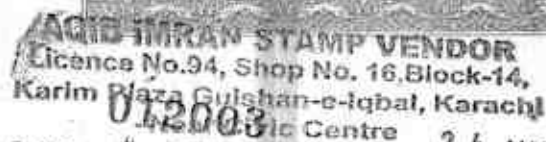
CONSTRUCTION OF 6NOS RCC BOX CULVERTS

AT BENAZIR TOWN DEH MANDIARY

KARACHI

CONTRACT PACKAGE NO

SMBBT/KAR/DRN-009



VALUE RS

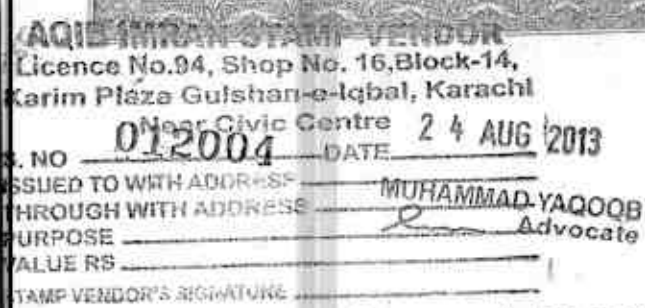
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STAMP VENDOR:

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract Value: Rs.3,24,93,570/-

Without limiting the generality of the foregoing, M/s G.M Enterprises 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 kick back, 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 here to.



- AP VENDOR'S SIGNATURE
- M/s G.M Enterprises 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 G.M Enterprises 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.

Not with standing any rights and remedies exercised by PA in this regard, M/s G.M Enterprises 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s G.M Enterprises 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.

PROCURING AGENCY

~~CONTRACTOR~~



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

NO:EE (D&M)/SMBBT/KAR/DRN-009/111

Date: 16-09-2013

M/s G.M Enterprises

Office # 5T/8.B, BLOCK No.13, Gulshan-E-Iqbal,
Karachi

LETTER OF COMMENCEMENT

SUB: TENDER FOR THE WORK OF CONSTRUCTION OF 6 NOS RCC BOX CULVERTS AT BENAZIR TOWN, DEH MANDIARI, KARACHI.

REF: CONTRACT PACKAGE NO. SMBBT/KAR/DRN-009


With reference to the letter of acceptance for the above subject work at a cost of amounting to Rs.3,24,93,570/- (Rupees Three Crore, Twenty Four Lac, Ninety Three Thousand, Five Hundred & Seventy Only) issued vide this office letter NO:EE (D&M)/SMBBT/KAR/DRN-009/105 Date: 28-08-2013.

You are requested to make immediate arrangement to start the work within Fourteen (14) days from the date of issue of this letter and complete the same within the period Six (06) Months stipulated 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, specification, terms & condition agreed to as per contract agreement of above mentioned work.

The Execution of work and quality control shall be supervised by the consultant M/s EA Consulting (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 fourteen (14) days from the date of issue of this letter, action under the relevant clauses of this contract agreements shall be initiated against you.


Executive Engineer (D&M)
SMBBT, GOS

Copy to:

- 01 The Director (F&A), SMBBT
- 02 The Chief Engineer, SMBBT
- 03 The Superintending Engineer, SMBBT
- 04 The Consultant M/s EA Consulting (Pvt) Ltd
- 05 PSO to Project Director, SMBBT

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;

~~M/S G.M. Enterprises~~

Proprietor

Executive Engineer

- (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

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works. ~~M/s GMA Enterprises~~

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.

Executive Engineer
(D&M) CMBT
Government of Sindh

M/s G.M. Enterprises

Proprietor

M/s G.M. Enterprises
Proprietor

Executive Engineer

D. SUBMISSION OF BID

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

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

E. BID OPENING AND EVALUATION

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

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

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

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

~~M/s GM. Enterprises~~
~~Proprietor~~

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.

M/s M. Enterprises

Proprietor

(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 satisfactory 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).


Executive Engineer
(D&M) SBBT
Government of Sindh


Executive Engineer
(D&M) SBBT
Government of Sindh


M/s G.M. Enterprises
Proprietor


M/s G.M. Enterprises

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

Construction of 6 numbers RCC Box Culverts at Benazir Town, Deh
Mandiari, Karachi: Contract Package No. SMBBT/KAR/DRN-009

- 2.1 PEC category C4 and above in discipline CE-01

- 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 C4 and above in discipline CE-01
- 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 about the works to be performed.


Executive Engineer
(D&M) SMBBT
Government of Sindh


Executive Engineer
(D&M) SMBBT
Government of Sindh


M/s G.M. Enterprises

Proprietor


M/s G.M. Enterprises
Proprietor

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

As per Notice Inviting Bids

15.1 Deadline for Submission of Bids

As per Notice Inviting Bids

15.2 Name and Identification Number

Construction of 6 numbers RCC Box Culverts at Benazir Town, Deh Mandiari, Karachi: Contract Package No. SMBBT/KAR/DRN-009


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, etc.


Executive Engineer
(D&M) SMBBT
Government of Sindh


Executive Engineer
(D&M) SMBBT
Government of Sindh


Proprietor


M/s G.M. Enterprises
Proprietor

**CONSTRUCTION OF 6 NOS RCC BOX CULVERTS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR / DRN-009**

BILL OF QUANTITIES

SUMMARY OF BILL

BILL No.	DESCRIPTION	TOTAL (Rs.)
1	RCC BOX CULVERTS # 1A, 1B, 2A, 3A, 3B & 3C	20877490/-
2	REMODELING OF PART OF NALAH 1, 2 & 3	11616000/-
TOTAL BID PRICE		32493490/-

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

M/s G.M. Enterprises

Executive Engineer
(D&M) SMBBT
Government of Sindh

Executive Engineer
(D&M) SMBBT
Government of Sindh

M/s G.M. Enterprises

Proprietor

**CONSTRUCTION OF 6 NOS RCC BOX CULVERTS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR / DRN-009
CULVERTS
BILL OF QUANTITIES**

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
107a, c	Structural excavation in common Matrial	Cu.ft	21,240	20/-	424800/-
107 e	Common Back Fill	Cu.ft	14,020	2/-	28040/-
209a	Breaking of Existing Road Pavement	Cu.ft	1,400	5/-	7000/-
201	Granular sub-base	Cu.ft	400	30/-	12000/-
202	Aggregate Base Course	Cu.ft	500	45/-	22500/-
203b	Asphalt Base Course	Cu.ft	400	500/-	200000/-
302a	Cut Back Asphalt for Bituminious Prime Coat	Sq.ft	760	6/-	4560/-
401a3(i)	Concrete Class "A3" i/c all types of Joints	Cu.ft	27,569	270/-	7443630/-
401f	Lean Concrete	Cu.ft	4,760	150/-	714000/-
404b	Reinforcement as per AASHTO M31 Grade 60	Ton	101	106000/-	10706000/-
406 b	Neoprene Rubber Joint Filler 12 mm Thick With Bitumastic Joint Seal	Sft.	300	100/-	30000/-
406d	Water stops 6" wide	Rft	2,040	200/-	408000/-
509a	Rip Rap Class "B"	Cu.ft	6,264	140/-	876960/-
					20877490/-

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF SENDER

Exec-
D&M SMBBT

Executive Engineer
(D&M) SMBBT
Government of India

M/c C.M. Enterprises

Proprietor

**CONSTRUCTION OF 6 NOS RCC BOX CULVERTS
BENAZIR TOWN, DEH MANDIARI, KARACHI
CONTRACT PACKAGE NO : SMBBT/KAR / DRN-009
REMODELLING OF PART of NALLAH # 1, 2 & 3
BILL OF QUANTITIES**

Item. No.	Item Description	Unit	Estimated Quantity	Rate (Rs.)	Amount (Rs.)
106b	Excavate Unsuitable in common Material	Cu.ft	228,480	20/-	4569600/-
108a	Formation of Embank. From Roadway Excavation in Common Material.	Cu.ft	11,424	20/-	228480/-
509 e	Grouted Rip Rap Class "B"	Cu.ft	42,000	140/-	5880000/-
509 h	Filter Layer of Granular Material	Cu.ft	18,760	50/-	938000/-
					11616000/-

SEAL OF THE COMPANY

INITIAL

SIGNATURE OF BIDDER

**Executive Engineer
(D&M) SMBBT
Government of Sindh**

Signature
**Executive Engineer
(D&M) SMBBT
Government of Sindh**

**M/s M. Enterprises
Proprietor**

Signature



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI. PHONE # 021-99240255

BID EVALUATION REPORT

- 1 Name of procedure Agency. Project Directorate
- 2 Tender Reference No. Shaheed Mohtarma Benazir Bhutto Towns.
SMBBT/KAR/EX-U-005
- 3 Tender Description/ Name of Work. Construction of External Utilities on Main Road at
Benazir Town, Deh Mandiari, Karachi
- 4 Method of Procurement. Single Stage Single Envelope Procedure.
- 5 Tender Published. Nawa-e-Waqt, Ibrat, Sarwan Dated: 11-07-2013
SPPRA Serial No: 16871
- 6 Total Bid Documents Sold. 4 Nos.
- 7 Total Bids Received. 4 Nos.
- 8 Technical Bid Opening date. Not applicable.
- 9 No. of Bids Technically Qualified. Not applicable.
- 10 Bid(s) Rejected. No
- 11 Financial Bid Opening date: 31-July, 2013
- 12 **Bid Evaluation Report.**

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks
1	M/s. Pak Construction & Enterprises	49,798,579	1st	1.19% Above	Accepted being the 1st Lowest.
2	M/s. Ali Ali & Co	55,464,338	2nd	12.63% Above	Rejected being the 2nd Lowest.
3	M/s. King Enterprises	58,235,378	3rd	18.26% Above	Rejected being the 3rd Lowest.
4	M/s Wazir Ahmed & Co	Rates Not Quoted				


Executive Engineer, (D&E)
LDA,
(Member)


Executive Engineer,
Scheme-36, KMC,
(Member)


Executive Engineer,
SMBBT,
(Member)


Deputy Director (F&A),
SMBBT,
(Member, Secretary)


Director (F&A),
SMBBT,
(Chairman)





GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi


BID EVALUATION REPORT

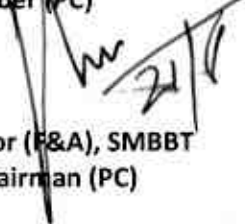
1. Name of Procurement Agency. Project Directorate
Shaheed Mohtrama Benazir Bhutto Town
2. Tender Reference No. Contract No. Ex-u-006
3. Tender Description / Name of Work Construction of External utilities of main road at
Benazir Town Deh Mandiari, Karachi.
4. Method of Procurement Single Stage One Envelope Procedure.
5. Tender Published Daily The News, Daily Ibrat, Daily Sarwan
dated 11-07-2013
SPPRA ID No. 10850/2013.
6. Total Bid Documents Sold. 04 Nos.
7. Total Bids Received. 04Nos.
8. Technical Bid Opening date. Not applicable.
9. No. of Bid Technically Qualified Not applicable
10. Bid(s) Rejected. No
11. Financial Bid Opening date 31-07-2013
12. Bid Evaluation Report


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. A.M.K.M and Enterprises	Rs. 4,80,89,644/-	Rs.51,269,324/-	6.20%Below	1st Lowest	Accepted being 1st Lowest
2	M/s. M.S. Khan & Brothers	Rs. 5,89,38,238/-		14.96%Above	2nd Lowest	Rejected being 2nd Lowest
3	M/s. Alladin	Rs.6,76,01,730/-		31.86% Above.	3rd Lowest	Rejected being 3rd lowest.
4	M/s. Samad Khan Babar & Co.	Not Quoted			4th Lowest	Rejected being 4th lowest.


Executive Engineer
Scheme-36, KDA (Member PC)


Executive Engineer (SMBBT)
Member (PC)


Executive Engineer (D&E), LDA
Member (PC)


Director (F&A), SMBBT
Chairman (PC)

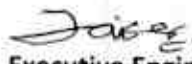

Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)




BID EVALUATION REPORT

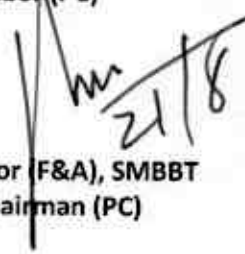
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| 1. Name of Procurement Agency. | Project Directorate
Shaheed Mohtrama Benazir Bhutto Town |
| 2. Tender Reference No. | Contract No. Ex-u-004 |
| 3. Tender Description / Name of Work | Construction of External utilities of main road at
Benazir Town Deh Mandiari, Karachi. |
| 4. Method of Procurement | Single Stage One Envelope Procedure. |
| 5. Tender Published | Daily The News, Daily Ibrat, Daily Sarwan
dated <u>11-07-2013</u> .
SPPRA ID No. 10850/2013. |
| 6. Total Bid Documents Sold. | 03 Nos. |
| 7. Total Bids Received. | 03Nos. |
| 8. Technical Bid Opening date. | Not applicable. |
| 9. No. of Bid Technically Qualified | Not applicable |
| 10. Bid(s) Rejected. | No |
| 11. Financial Bid Opening date | 31-07-2013 |
| 12. Bid Evaluation Report | |


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Muhammad Siddiq & Brothers	Rs. 49,905,009/-	Rs.48,023,201/-	3.92%Above	1st Lowest	Accepted being 1st Lowest
2	M/s. Alladin	Rs. 52,414,984/-		9.15%Above	2nd Lowest	Rejected being 2nd Lowest
3	M/s. Haji Ghulam Muhammad Babar & Brothers	Rs.52,804,932/-		9.96% Above.	3rd Lowest	Rejected being 3rd lowest.


Executive Engineer
Scheme-36, KDA (Member PC)


Executive Engineer (SMBBT)
Member (PC)


Executive Engineer (D&E), LDA
Member (PC)


Director (F&A), SMBBT
Chairman (PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)

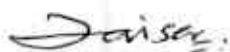


GOVERNMENT OF SINDH
PROJECT DIRECTORATE
SHAHEED MUHTARMA BENAZIR BHUTTO TOWN
Appolo Centre, PNS Raza, Main Dalmia Road, Karachi

BID EVALUATION REPORT

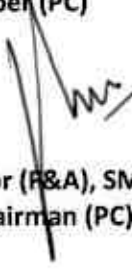
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|--------------------------------------|---|
| 1. Name of Procurement Agency. | Project Directorate
Shaheed Mohtrama Benazir Bhutto Town |
| 2. Tender Reference No. | Contract No. Cul-002 |
| 3. Tender Description / Name of Work | Construction of Culverts and Pedestrian Crossing on
Existing Nala at Benazir Town Deh Mandiari, Karachi. |
| 4. Method of Procurement | Single Stage One Envelope Procedure. |
| 5. Tender Published | Daily The News, Daily Ibrat, Daily Sarwan
dated 11-07-2013
SPPRA ID No. 10850/2013. |
| 6. Total Bid Documents Sold. | 03 Nos. |
| 7. Total Bids Received. | 03Nos. |
| 8. Technical Bid Opening date. | Not applicable. |
| 9. No. of Bid Technically Qualified | Not applicable |
| 10. Bid(s) Rejected. | No |
| 11. Financial Bid Opening date | 31-07-2013 |
| 12. Bid Evaluation Report | |


S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c. 5% Contingencies	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Shaheen Trading Co.	Rs. 2,01,60,045/-	Rs.19,342,349/-	4.23%Above	1st Lowest	Accepted being 1st Lowest
2	M/s. Alladin	Rs.2,04,18,120/-		5.56%Above	2nd Lowest	Rejected being 2nd Lowest
3	M/s. Fatima Engineering Works	Rs.2,08,26,680/-		7.67% Above.	3rd Lowest	Rejected being 3rd lowest.


Executive Engineer
Scheme-36, KDA (Member PC)


Executive Engineer (SMBBT)
Member (PC)


Executive Engineer (D&E), LDA
Member (PC)


Director (F&A), SMBBT
Chairman (PC)


Deputy Director (F&A)
SMBBT
(Member / Secretary, PC)



PROJECT DIRECTORATE
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
APOLLO CENTRE NEAR BAHRIA UNIVERSITY, STADIUM ROAD
KARACHI, PHONE # 021-99240255

BID EVALUATION REPORT

- | | | |
|----|--------------------------------------|---|
| 1 | Name of procedure Agency. | Project Directorate |
| 2 | Tender Reference No. | Shaheed Mohtarma Benazir Bhutto Towns,
SMBBT/KAR/EX-U-005 |
| 3 | Tender Description/ Name of Work. | Construction of External Utilities on Main Road at
Benazir Town, Deh Mandiari, Karachi |
| 4 | Method of Procurement. | Single Stage Single Envelope Procedure. |
| 5 | Tender Published. | Nawa-e-Waqt, Ibrat, Sarwan Dated: 11-07-2013
SPPRA Serial No: 16871 |
| 6 | Total Bid Documents Sold. | 4 Nos. |
| 7 | Total Bids Received. | 4 Nos. |
| 8 | Technical Bid Opening date. | Not applicable. |
| 9 | No. of Bids Technically Qualified. | Not applicable. |
| 10 | Bid(s) Rejected. | No |
| 11 | Financial Bid Opening date: | 31-July, 2013 |
| 12 | <u>Bid Evaluation Reprot.</u> | |

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / Rejection.	Remarks
1	M/s. Pak Construction & Enterprises	49,798,579	1st	1.19% Above	Accepted being the 1st Lowest.
2	M/s. Ali Ali & Co	55,464,338	2nd	12.63% Above	Rejected being the 2nd Lowest.
3	M/s. King Enterprises	58,235,378	3rd	18.26% Above	Rejected being the 3rd Lowest.
4	M/s Wazir Ahmed & Co	Rates Not Quoted				


Executive Engineer, (D&E)
LDA.
(Member)


Executive Engineer,
Scheme-36, KMC.
(Member)


Executive Engineer,
SMBBT.
(Member)


Deputy Director (F&A).
SMBBT.
(Member, Secretary)


Director (F&A).
SMBBT.
(Chairman)



PROJECT DIRECTORATE

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

Project Directorate.

- 1 Name of Procedure Agency. Shaheed Mohtarma Benazir Bhutto Towns
Government of Sindh
- 2 Tender Reference No. SMBBT/KAR/INF-032
- 3 Tender Description/ Name of Work/item. INTERNAL DEVELOPMENT WORKS OF BLOCK NO.32
(WATER SUPPLY, SEWERAGE, & ROADS WORKS) AT
BENAZIR TOWN, DEH MANDIARI, KARACHI
- 4 Method of Procurement. Single stage single envelope procedure.
- 5 Tender Published. The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt
Dated: 11-07-2013.
SPPRA Serial No: 16871 & SPPRA ID No. 1575212484
- 6 Total Bid Documents Sold. 04 Nos:
- 7 Total Bid Received. 04 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. Wednesday, July 31, 2013

Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s M.S Khan & Brothers	44,430,968.00	43,478,292.00	2.19% Above	1st	Accepted being the 1st Lowest.
02	M/S Alladin	58,268,260.00		34.02% Above	2nd	Rejected being the 2nd Lowest.
03	M/s A.M.K.M & Enterprises	84,551,300.00		94.47% Above	3rd	Rejected being the 3rd Lowest.
4	M/S Samad Khan Babar & Co.	Not Quoted	PAY ORDER/ Bank GUARANTEE NOT ENCLOSED IN DOCUMENT HENCE NO FURTHER EVOLUTION CARRIED OUT.			

Executive Engineer, Gulistan-e-Johar
KMC (Member)

Executive Engineer (D&E)
LDA (Member)

Executive Engineer, SMBBT
(Member)

puty Director (F&A) SMBBT
Member / Secretary

Director (F & A), SMBBT
Chairman



PROJECT DIRECTORATE

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

- 1 Name of Procedure Agency: Project Directorate.
Shaheed Mohtarma Benazir Bhutto Towns
Government of Sindh
- 2 Tender Reference No: SMBBT/KAR/DRN-009
- 3 Tender Description/ Name of Work/item: CONSTRUCTION OF 06 NOS. R.C.C BOX CULVERTS, AT
BENAZIR TOWN, DEH MANDIARY, KARACHI
- 4 Method of Procurement: Single stage single envelope procedure.
- 5 Tender Published: The News, Daily Ibrat, Daily Sarwan & Daily Nawa-e-Waqt
Dated: 11-07-2013.
SPPRA Serial No: 16871 & SPPRA ID No. 1575212484
- 6 Total Bid Documents Sold: 04 Nos.
- 7 Total Bid Received: 04 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: Wednesday, July 31, 2013

12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost offered by the Bidder (Rs)	Engineer's Estimate incl. 5% Cont. (Rs)	Comparasion with Estimated Cost (%age)	Ranking in Terms of Cost.	Reasons for Acceptance / rejection.
01	M/s G.M Enterprise	32,493,570.00	31,024,576.00	4.73% Above	1st	Accepted being the 1st Lowest.
02	M/S Eastern Construction Company	34,070,174.00		9.82% Above	2nd	Rejected being the 2nd Lowest.
03	M/s Muhammad Siddique & Brothers	34,201,347.00		10.24% Above	3rd	Rejected being the 3rd Lowest.
04	M/S Naveed & Company	Not Quoted	PAY ORDER/ BANK GUARANTEE NOT ENCLOSED IN DOCUMENT HENCE NO FURTHER EVOLUTION CARRIED OUT.			

Executive Engineer, Gulistan-e-Johar
KMC (Member)

Executive Engineer (D&E)
LDA (Member)

Executive Engineer, SMBBT
(Member)

Deputy Director (F&A) SMBBT
Member / Secretary

Director (F & A), SMBBT
Chairman