



NO. PM/IMFS/SCDA/2015/0123
"IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS
AND REHABILITATION OF FLOOD AFFECTED AREAS IN
COASTAL AREAS OF THATTA & BADIN" (IMFS)
SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Dated: 14 April, 2015

To, ✓
The Director (Reforms),
Sindh Public Procurement Regulatory Authority

Subject: NIT NO. PM/IMFS/SCDA/2015/0104 DATED 19-03-2015 PUBLISHED ON SPPRA WEBSITE AT SERIAL NO. 23298 DATED 20-03-2015.

Kindly find enclosed herewith following documents on the subject cited above in terms of Rule – 45 for your perusal and hoisting the same on SPPRA website at Serial No. 23298 dated 20-03-2015.

1. Bid Evaluation Report alongwith Minutes of the Meeting (Original)
2. Comparative Statement (Original)
3. Procurement Plan 2014-15
4. Notification of Procurement Committee

bn file pl.
NRCP
15/4

(Shaharyar Akhter Kazi)
Project Manager IMFS /
Deputy Director (Eng) SCDA

C.c. to:-

1. The P.S to Director General, Sindh Coastal Development Authority.
2. Office file

SPPRA INWARD DIARY

NO: 5765

DATED: 15-04-15



BID EVALUATION REPORT

RECONDITIONING OF ROAD

FROM

**GHARO – SAKRO 7/2 (LAIT) TO DARRAR HOTEL ROAD
MILE 0/0-5/0=8.0 KMS
DISTRICT THATTA**

UNDER PROJECT

**IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS
& REHABILITATION OF FLOOD AFFECTED AREAS IN
COASTAL AREAS OF THATTA & BADIN**

(APRIL - 2015)

**SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING AND DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**

PIDC House, 1st Floor, M.T. Khan Road, Karachi.
Phone: 021-99204660 - 35681318 Fax: 021-99204654

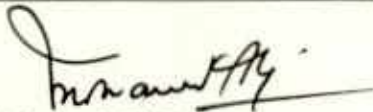
**IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENT'S AND REHABILITATION OF
FLOOD AFFECTED AREAS IN COASTAL AREAS OF THATTA & BADIN DISTRICTS**

Bid Evaluation Report

- 1 Name of Procuring Agency: Sindh Coastal Development Authority
- 2 Tender Reference No: 007
- 3 Tender Description / Name of Work / Item: Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.
- 4 Method of Procurement: N C B
- 5 Tender Published: SPPRA Website at Serial No. 23298 dated 20-03-2015
- 6 Total Bid Documents Sold: 7
- 7 Total Bids Received: 4
- 8 Technical Bid Opening Date: NA
- 9 No. of Bid Technically Qualified: NA
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening Date: 9-Apr-2015

12 **Bid Evaluation Report**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Mumtaz Ali Memon	37,019,746	1	Below 1.02%	Lowest	Accepted
2	M/s. Jaffer Sani Construction Company	37,588,248	2	Above 0.5 %	2nd Lowest	Rejected
3	M/s. Meesam Construction Company	37,962,264	3	Above 1.5 %	3rd Lowest	Rejected
4	M/s. Mehboob Alam Shah	38,149,267	4	Above 2 %	4th Lowest	Rejected



Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department



Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS



Mehboob Alam Shah
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

Bid Opening Checklist

Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

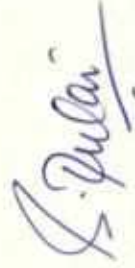
S.No	ITEM	Name of Bidders			
		Meesam Construction Company	Syed Mehboob Alam Shah	Mumtaz Ali Memon	Jaffer Sani Construction Company
1	Is Envelope Sealed ?	Yes	Yes	Yes	Yes
2	Required Amount of Bid Security	Yes	Yes	Yes	Yes
3	Required Bid Validity Period	Yes	Yes	Yes	Yes
4	Authority of signing	Yes	Yes	Yes	Yes
5	Alternate Bid if any	No	No	No	No
6	Withdrawal,	No	No	No	No
7	Substitution or Modifications, if any	No	No	No	No
8	Any discounts (if any)	No	No	No	No
9	Price Read Out	Yes	Yes	Yes	Yes
10	Form of Tender signed or not	Yes	Yes	Yes	Yes
11	Other Documents attached (PEC valid Registration in required discipline and category)	Yes	Yes	Yes	Yes
12	Any other detail				



Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department



Mehrez Gulzar
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS




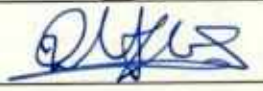


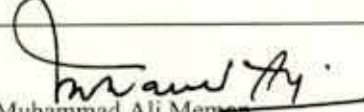
Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

ATTENDANCE SHEET


Reconditioning of Road from Ghara – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS
District Thatta.

BID OPENING 09-04-2015 AT 2:30 PM

S. No.	Name of Firm / Bidder	Representative Name	Signature
1	Meesam Construction Comp.	A. Latif Meemon	
2	Jafar Sami Const. Co	M. Yalwar	
3	Mumtaz Ali Meemon.	Mumtaz Ali	
4	M/S Mehboob Alam Sheh	Mehboob Alam Sheh	
5			
6			
7			


Muhammad Ali Meemon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department


Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS


Mehboob Meemon
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

BID OPENING SHEET

Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S. No.	Name of Firm / Bidder	Total Amount of the Bid	Amount of call Deposit with name of Bank	Signature
1	Meesam Construction Comp	37962264	760,000 UBL	Kaws
2	Jafar Sami Const.	37588248	750000 HBL	
3	Muhammad Ali Memon	37019746 - -	770000 - - MCB	Muhammad Ali Memon
4	M/S Mehboob Alam Sheh	38149267	775000 MCB	

Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department

Mehfooz Memon
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

Financial Proposals After Correction

Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S. No. (a)	Firm / Bidder (b)	Pay Order Amount & Bank (c)	Quoted Bid Cost (d)	Arithmetically Corrected Cost (e)	Discount Amount / Percentage (f)	Corrected Bid Cost (g)= e - f
1	M/s. Mumtaz Ali Memon	770,000 MCB	37,019,746	-	-	37,019,746
2	M/s. Jaffer Sani Construction Company	750,000 HBL	37,588,248	-	-	37,588,248
3	M/s. Meesam Construction Company	760,000 UBL	37,962,264	-	-	37,962,264
4	M/s. Mehboob Alam Shah	775,000 MCB	38,149,267	-	-	38,149,267


Muhammad Ali Memon

Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department




Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS


Mehfooz Akhron
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

Cost Comparison and Recommendations

Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S. No.	Firm / Bidder's Name	Financial Tender Cost	Comparison with Engineering Estimate	Remarks and Recommendations	Ranking
1	M/s. Mumtaz Ali Memon	37,019,746	Below 1.02%	Accepted	1
2	M/s. Jaffer Sani Construction Company	37,588,248	Above 0.5 %	Rejected	2
3	M/s. Meesam Construction Company	37,962,264	Above 1.5 %	Rejected	3
4	M/s. Mehboob Alam Shah	38,149,267	Above 2 %	Rejected	4


Muhammad Ali Memon

Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department


~~Mehboob Alam Shah~~
Senior Infrastructure Engineer
Member Secretary
Procurement Committee IMFS



Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

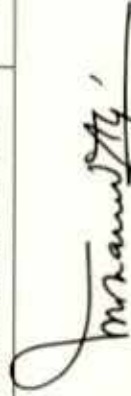
FINANCIAL REVIEW

Comparison with Rough Cost Estimate (RCE/PC-1)

Reconditioning of Road from Gharao – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

Provision as per Rough Cost Estimate (RCE)		Recommended Tender					Excess / Saving	Remarks
S. No.	Item	Quantity	Rate	Unit	Amount	Amount	Difference	Excess/Saving Percentage (%)
1	2	3	4	5	6	7	8=7-6	
PART A – ROAD WORKS								
1	Laying on Brick on end edging including supply of 9" x 4 1/2" x 3" 1st class well burnt Bricks excavation for laying edging with small size parallel to the road. Rate includes all costs of materials, labour & carriage to the site of work.	54384	3105.08	% RFT	1,688,667	1,671,443	17,224-	-1.02%
2	Preparing Base Course by supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade including supplying and spreading 15 CFT screening & non plastic quarry fines filling depressions with stone metal after initial rolling including watering and compacting the same as to achieve 100% density as per modified AASHO specifications. (Rate includes providing & using Templates, screen, forms as directed). Rate includes all cost of materials, labour, T&P and carriage up to 3 chains.	192852	8232.11	% CFT	15,875,789	15,713,856	161,933-	-1.02%
3	Providing Three Coats of surface dressing on new or existing surface with (40 + 25 + 14 = 79 Lbs) Bitumen of 80/100 penetration 5.50 + 2.75 + 1.50 = 9.75 Cb, crush Bajri of 3/8" - 3/4" gauge including cleaning the road surface rolling after each Coat etc complete. Rate includes all costs of materials, T&P & carriage up to site of work.	326300	4028	% SFT	13,143,364	13,009,302	134,062-	-1.02%
4	Earth Work for road embankment by Bulldozers including ploughing, mixing cold breaking, dressing & compacting with optimum moisture contents lead upto 100' ft & lift up to 5' ft in all type of soil except rock.							
	Ordinary Soil W.O.L R/S	314407	2208.37	%CFT	694,327	687,244	7,083-	-1.02%
	Ordinary Soil W.E.L L/S	543840	6278.37	%CFT	3,414,429	3,379,601	34,828-	-1.02%
PART B – MASONRY WORKS								
1	Excavation in foundation of building bridges and other structure i/c degbelling dressing refilling around the structure with excavated earth watering and ramming lead up to one chain and lift up to 5' ft (in ordinary Soil).	1146	3176.25	% CFT	3,640	3,603	37-	-1.02%
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	257	9416.28	% CFT	24,200	23,953	247-	-1.02%

S. No.	Item	Quantity	Rate	Unit	Amount	Amount	Amount	Difference	Excess/Saving Percentage (%)
1	2	3	4	5	6	7	8=7-6		
3	Course Rubble masonry including hammer dressing 1:4 in plinth and foundation (in cement sand mortar)	553	27034.98	% CFT	149,503	147,978	1,525-		-1.02%
4	Cement concrete plain including placing compacting finishing and curing etc, complete (including screening & washing of stone aggregate without shuttering). Ratio: 1:2:4.	131	14429.25	% CFT	18,902	18,709	193-		-1.02%
5	Fabrication of mild steel reinforcement for cement concrete including bending cutting laying in position making joints and fastening including cost of bending wire also includes removal of rust from bars	5.33	4820.2	CWT	25,692	25,431	261-		-1.01%
6	R.C.C work including all labor & material except the cost of steel reinforcement and its labor for binding and kinds of forms molds lifting shuttering curing rendering and finishing the exposed surface including screening & washing of shingle R.C.C. work in roof slab, beams, columns, rafts, lintels and other structure main bars in position complete in all respect, Ratio: 1:2:4	79	337	CFT	26,623	26,351	272-		-1.02%
7	Erection and removal of centering for RCC or plain cement concrete works of deadar wood (2nd class) for partial wood (ii) vertical	83	7000	% SFT	5,810	5,751	59-		-1.02%
8	Cement pointing raised on stone work in cement mortar Ratio: 1:3	233	1758.08	% SFT	4,096	4,054	42-		-1.03%



Muhammad Ali Memon

Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department



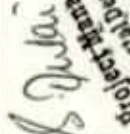
Melkote Memon
Senior Infrastructure Engineer
Member/Secretary
Procurement Committee IMFS



Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

**ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2014-15
IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS AND REHABILITATION
OF FLOOD AFFECTED AREAS IN COASTAL AREAS OF THATTA & BADIN DISTRICTS
SINDH COASTAL DEVELOPMENT AUTHORITY**

S.#	Description of Procurement	Estimated Total Cost in Million	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Procurement Timing			
						1st Qtr From Jul 2014 to Sep 2014	2nd Qtr From Oct 2014 to Dec 2014	3rd Qtr From Jan 2015 to Mar 2015	4th Qtr From Apr 2015 to Jun 2015
			Block Allocation						
1	Rehabilitation / Reconditioning of road from Chak No 34/35 Oil Field road to Chak No. 30 mile 0/0-3/0 = 4.80 KMS Taluka S.F. Rahu District Badin	21.867		ADP	NCB through pre-qualified contractors	-	-	✓	✓
2	Rehabilitation / Reconditioning of road from Badin Sujawal road mile 19/6 village Rehamatullah Arain Jhole Mori road mile 0/0-3/6 = 6.0 KMS Taluka S.F Rahu District Badin.	26.0942		ADP	NCB through pre-qualified contractors	-	-	✓	✓
3	Rehabilitation / Reconditioning of road from Garho - Joho Road mile 4/2-10/6 = 10.40 KMS Taluka Ghorabari District Thatta	20.015	135.848 m	ADP	NCB through pre-qualified contractors	-	-	✓	✓
4	Construction of Floating Jetty alongwith Community Capacity Building Centre & Flood Safety Elevated Platform at Village Hayat Jat & Usman Jat, Deh Jhor Pator U.C Gharo Taluka Ghorabari District Thatta.	29.136		ADP	NCB through pre-qualified contractors	-	-	✓	✓
5	Construction of Floating Jetty alongwith Community Capacity Building Centre & Flood Safety Elevated Platform at Janigisar Mamo Jat, Rashidabad & LBOO U.C Garho District Thatta	29.136		ADP	NCB through pre-qualified contractors	-	-	✓	✓
6	Reconditioning of Road From Gharo - Sakro Mile 7/2 (LAIT) to Darrar Hotel Mile 0/0-1/0 (1.609 KMS)	7.5148		ADP	NCB through pre-qualified contractors	-	-	✓	✓


 Project Manager (M.R.S)
 Sindh Coastal Development Authority
 Government of Sindh



GOVERNMENT OF SINDH
SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING & DEVELOPMENT DEPARTMENT,
1st FLOOR, PIDC HOUSE, M.T. KHAN ROAD
KARACHI-75530
Tel: 99204660, 35681318



Karachi dated: 4th March 2015

Notification

In partial modification of this Authority's Notification of even number dated 05-03-2014. The Director General Sindh Coastal Development Authority is pleased to re-constitute a Procurement Committee for the Procurement of Civil Works under the Project Titled "Improvement of Major Fishermen's Settlements and Rehabilitation of Disaster Affected Areas in Coastal Areas of Thatta & Badin" with the following composition:

- | | |
|---|-------------------|
| • Mr. Shaharyar Akhtar Kazi
Project Manager
IMFS-SCDA | Chairman |
| • Mr. Muhammad Ali Memon
Section Officer (Technical) Highways
Representative of Works & Services Department | Member |
| • Mr. Mehfooz Memon
Senior Infrastructure Engineer
IMFS-SCDA | Member/ Secretary |

ToRs

- (1) Preparing bidding documents; (2) Carrying out technical as well as financial evaluation of the bids; (3) Preparing evaluation report as provided in Rule 45; (4) Making recommendations for the award of contract to the competent authority; and (5) Perform any other function ancillary and incidental to the above."
- The Committee will review and evaluate the bids/tenders of Contractors as per SPP Rules 2010.

(BAQAULLAH UNAR)
DIRECTOR GENERAL

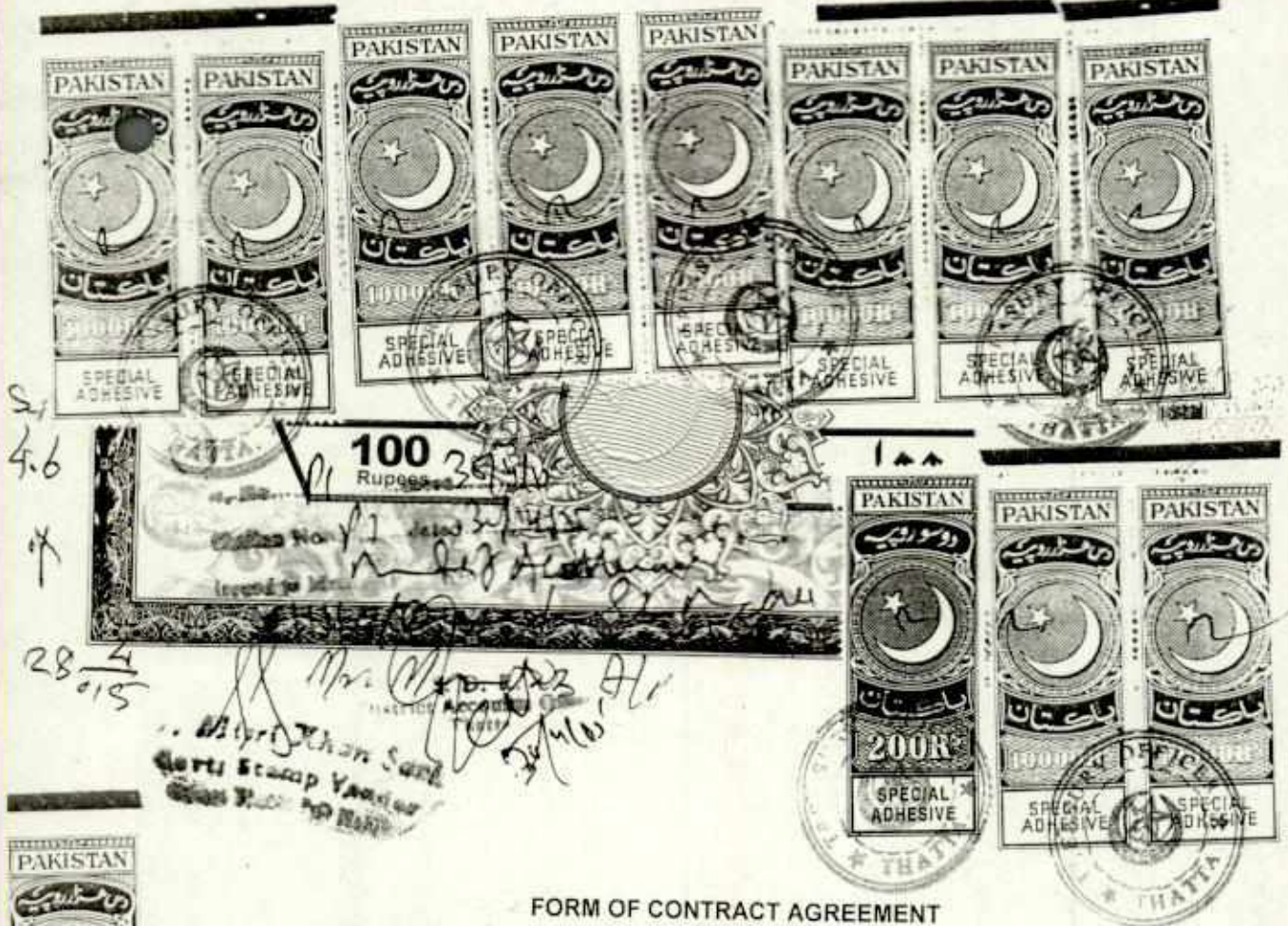
Karachi, Dated: 4th March 2015

No. SCDA/Notification/IMFS/2014/ 9/2

C.c. to:-

- The PS to Additional Chief Secretary Development P&D Department Govt. of Sindh.
- The Secretary Works & Services Department, Government of Sindh
- The P.S to D.G, Sindh Coastal Development Authority, Govt. of Sindh, Karachi.
- The Manager (CB), Sindh Public Procurement Regulatory Authority
- All Members of the Committee.

(MUHAMMAD ASHRAF SAHTO)
DEPUTY DIRECTOR (ADMN)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 04th day of May 2015 between Sindh Coastal Development Authority (hereinafter called the "Procuring Agency" of the one part and M/s Mumtaz Ali Memon (hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz: **Reconditioning of road from Gharo- Sakro mile 7/2 (Lait to Darrar Hotel road mile 0/0-5/0= (8.0 KMs) District Thatta** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this agreement witnesseth as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read and construed as per of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid alongwith Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
 - (f) The Drawings.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with 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.



S. Sultan

Mumtaz Ali Memon



NO. PM/IMFS/SCDA/WO/2015/0126
"IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS
AND REHABILITATION OF FLOOD AFFECTED AREAS IN
COASTAL AREAS OF THATTA & BADIN" (IMFS)
SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



27th April, 2015

Dated:

WORK ORDER

To,

M/s. Mumtaz Ali Memon,
Ward No. 3 Muhalla Islampur
Thatta

Subject:

"IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS & REHABILITATION OF FLOOD AFFECTED AREAS IN COASTAL AREAS ON THATTA & BADIN DISTRICTS" (IMFS) UNDER SINDH COASTAL DEVELOPMENT AUTHORITY - RECONDITIONING OF ROAD FROM GHARHO - SAKRO 7/2 (LAIT) TO DARRAR HOTEL ROAD MILE 0/0 -5/0 = (8.0 KMS) TALUKA MIRPUR SAKRO, DISTRICT THATTA.

Reference: Bid invited by this office dated 19-03-2015.

The amount quoted by you on B-1 tender (based on item rates) for the subject work amounting to Rs. 37,019,746 (Rupees Thirty Seven Million Nineteen Thousand Seven Hundred Forty Six only), received on 9th April, 2015, entered in Bill of Quantities of Tender being a lowest bidder and amount which is 1.02% below the engineer estimates under the rules are hereby accepted.

You are directed to please start the work under the supervision of Assistant Engineer, IMFS DPIU Thatta within (7) Seven days' time allowed for making preliminary arrangements and complete it within 6 (Six) months to be reckoned from 04-05-2015. Payments will be restricted to the extent the funds are available.

For completion of contract documents please attend the office of the undersigned at once and also nominate responsible person at the site of work to receive orders and instructions of the Assistant Engineer, IMFS DPIU, Thatta during execution of work.

You are requested to please submit within 14 days after receipt of this letter 10% Performance Security at the option of the bidder, in the form of Payee's Order / Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

No Difference of cost of any item will be paid separately.

S. Zulfi
Mumtaz Ali Memon

1. The P.S to Director General Sindh Coastal Development Authority.
2. The Assistant Engineer, IMFS, DPIU Thatta.
3. Office file

S. Zulfi
(SHAHARYAR AKHTER KAZI)
PROJECT MANAGER IMFS

Receiver
Mumtaz Ali Memon
28/4/15

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. 007

Reconditioning of Road from Gharo – Sakro Mile 7/2 (Lait)
to Darrar Hotel Road Mile 0/0-5/0 (8.0Kms) District Thatta.

To:

The Project Manager IMFS
Sindh Coastal Development Authority
1st Floor, PIDC House, M.T. Khan Road
Karachi

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of Mumtaz Ali Memon and address Mohalla Islampur Thatta and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 37019746/- (Rupees Thirty seven Million Nineteen Thousand Seven Hundred and forty six % of the Bid price or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 770000/- 2 Percentage of bid price drawn in your favour or made payable to you and valid for a period of fifteen (15) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 45 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that _____ are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 9 day of April, 2015

Signature Mumtaz Ali

in the capacity of _____ duly authorized to sign bid for and on behalf of

MUMTAZ ALI MEMON
(Name of Bidder in Block Capitals)

MUMTAZ ALI MEMON
GOVERNMENT CONTRACTOR

Address Mohalla Islampur Thatta Sind.

Witness:

(Signature) Ismail

Name: Mohd Ismail Mem.

Address: Islampur Mohalla Thatta

Mumtaz Ali

S. P. K. K.

CONDITIONS OF CONTRACT

S. Dulau

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CONDITIONS OF CONTRACT

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S. Dulai

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 "Contract" means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 "Specifications" means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 "Drawings" means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 "Procuring Agency" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 "Contractor" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 "Party" means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7 "Commencement Date" means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 "Day" means a calendar day
- 1.1.9 "Time for Completion" means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

- 1.1.10 "Cost" means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

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Other Definitions

- 1.1.11 "Contractor's Equipment" means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 "Country" means the Islamic Republic of Pakistan.
- 1.1.13 "Procuring Agency's Risks" means those matters listed in Sub-Clause 6.1.
- 1.1.14 "Force Majeure" means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15 "Materials" means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 "Plant" means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 "Site" means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 "Variation" means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 "Works" means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 "Engineer" means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

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1.5 **Communications**

All Communications related to the Contract shall be in English language.

1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the Works.

2.4 **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. **PROCURING AGENCY'S REPRESENTATIVES**

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3.1 **Authorized Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 **Engineer's/Procuring Agency's Representative**

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The name and address of Engineer's/Procuring Agency's Representative is given in the Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of Works.

4. **THE CONTRACTOR**

4.1 **General Obligations**

The Contractor shall carry out the Works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.

4.2 **Contractor's Representative**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be unreasonable withheld by the Procuring Agency. Such authorized representative may be substituted/replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 **Subcontracting**

The Contractor shall not subcontract the whole of the Works. The Contractor shall not subcontract any part of the Works without the consent of the Procuring Agency.

4.4 **Performance Security**

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's Order / Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. **DESIGN BY CONTRACTOR**

5.1 **Contractor's Design**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him. Within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the Works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 **Responsibility for Design**

The Contractor shall remain responsible for his bided design and the design under this clause, both of which shall be fit for the intended purposes defined in the



Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. **PROCURING AGENCY'S RISKS**

6.1 **The Procuring Agency's Risks**

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

7. **TIME FOR COMPLETION**

7.1 **Execution of the Works**

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

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7.2 **Programme**

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 **Extension of Time**

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of Works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of Works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency shall extend the Time for Completion as determined.

7.4 **Late Completion**

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount stated in the Contract Data for each day for which he fails to complete the Works.

8. **TAKING-OVER**

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8.1 **Completion**

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed Works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the Works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

9. **REMEDYING DEFECTS**

9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the

Warrant

said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, Materials, Plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as

he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

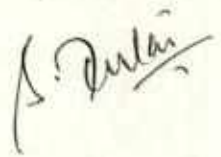
10.4. **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.5 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemised make-up of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. **CONTRACT PRICE AND PAYMENT**



11.1 (a) **Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in Thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days, the Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) **Valuation of the Works**

The Works shall be valued as provided for in the Contract Data, subject

to Clause 11.1
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11.2 **Monthly Statements**

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 **Interim Payments**

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

11.4 **Retention**

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 **Final Payment**

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

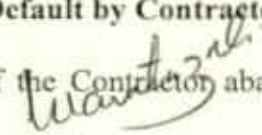
11.6 **Currency**

Payment shall be in the currency stated in the Contract Data.

12. **DEFAULT**

12.1 **Default by Contractor**

If the Contractor abandons the Works, refuses or fails to comply with a valid



instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilise from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 **Default by Procuring Agency**

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 **Insolvency**

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the Site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 **Payment upon Termination**

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the Works not executed at the date of termination.

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The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

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The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

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The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring

Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 **Default**

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. **RESOLUTION OF DISPUTES**

15.1 **Engineer's Decision**

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the Works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the Work with all due diligence, and the Contractor and the Procuring Agency shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 **Notice of Dissatisfaction**

If a Party is dissatisfied with the decision of the Engineer or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 **Arbitration**

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules

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made thereunder and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor, or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the Site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the Works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

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4.4 **Performance Security:**

Amount : 10 % of the Bid Amount
Validity : 180 + 90 days = 270 days

7.2 **Programme:**

Time for submission: Within fourteen (14) days of the Commencement Date.

Form of programme: Bar Chart

7.4 Amount payable due to failure to complete shall be 0.05% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

9.1 **Period for remedying defects**

3 months (90 days)

11.1 **Terms of Payments**

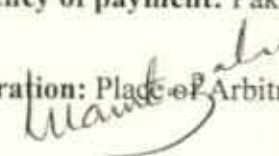
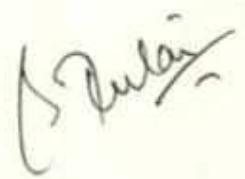
Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
- (ii) value of secured advance on the materials and valuation of variations (if any).
- (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
- (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.3 **Percentage of retention:** (0%)

11.6 **Currency of payment:** Pak. Rupees

15.3 **Arbitration:** Place of Arbitration: Karachi



RECONDITIONING OF ROAD FROM GARHO - SAKRO ROAD MILE 7/2 (LAIT) TO DARRAR HOTEL ROAD MILE 0/0-5/0=(8.0 KMS) DISTRICT THATTA

SCHEDULE OF PRICES / BILL OF QUANTITIES

S.No.	Description	Unit	QTY	Unit Rate (PKR)	Total Amount (PKR)
	PART A – ROAD WORKS				
1	Preparing Base Course by supplying and spreading stone metal 1-1/2" gauge of approved quality from approved quarry in required thickness of 3" each to proper camber and grade i/c supplying and spreading 15 CFT screening and non-plastic quarry fines, filling depressions with stone metal after initial rolling i/c water and compacting to achieve 100% density as per modified AASHO specifications. (This Rate i/c providing and using templates, camber plates, screen forms as directed) rate includes all costs of material T&P labor and carriage to site of work.	%CFT	192852	8232.11	15,875,789
2	Laying Bricks on end edging including supplying of 9" x 4 1/2" x 3" 1st class Bricks excavation for laying edging with small size parallel to the road. (Rate includes lead up to 3 chain).	%RFT	54384	3105.08	1,688,667
3	Providing surface dressing (3 Coat) on new or existing surface with 40+25+14 = 79 Lbs. Bitumen of 80/100 penetrations and 5.5+2.75+1.50 = 9.75 CFT crushed bajri of required size including cleaning the road surface rolling with power roller etc. complete. Rate includes all costs of materials T&P labor and carriage to site of work.	%SFT	326300	4028.00	13,143,364
4	Earth Work for road embankment from barrow pits including paying in 6" laying in 6" layer clod breaking, etc complete. Lead up to 100' and lift up to 5' (in ordinary soil).				
	Ordinary Soil W.O.L R/S	%CFT	314407	2208.37	694,327
	Ordinary Soil W.E.L L/S	%CFT	543840	6278.37	3,414,429
	Total Part A				34,816,576

F. Durrani

Muntaz Ali
MUNTAZ ALI
 GOVERNMENT CONSULTANT

34461446/-
 Blow 1.02%

#	Description	Unit	QTY	Unit Rate (PKR)	Total Amount (PKR)
PART B – MASONRY WORK					
1	Excavation in foundation of building bridges and other structure i/c deg belling dressing refilling around structure with excavated earth watering ramming lead up to one chain and lift up to 5 ft (in ordinary Soil).	% CFT	1146	3176.25	3,640
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8.	% CFT	257	9416.28	24,200
3	Course rubble masonry including hammer dressing 1:4 in plinth and foundation (in cement sand mortar)	% CFT	553	27034.98	149,503
4	Cement concrete plain i/c placing compacting finishing and curing etc complete (i/c screening and washing of stone aggregate without shuttering) Ratio 1:2:4.	% CFT	131	14429.25	18,902
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fostering including cost of bending wire also includes removal of rust from bars.	CWT	5.33	4820.20	25,692
6	R.C.C work including all labor & material except the cost of steel reinforcement and its labor for binding and kinds of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface including screening & washing of shingle R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members in position complete in all respect, Ratio: 1:2:4	CFT	79	337	26,623
7	Erection and removal of centering for RCC or Plain cement concrete works of deader wood (2 nd Class) for Partal wood (ii) vertical	% SFT	83	7000	5,810
8	Pointing flush on stone work (raised) in cement sand mortar Ratio (1:3) etc.	% SFT	233	1758.08	4,096
Total (to be carried to Summary of Bid Price)				Total Part B	258,466
Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.					255830/-

$255830/- \times 10 = 2558300 - \sim$

$1.02\% \text{ below}$

Total Part A – Road Works = 34461446 - ~

Total Part B – Masonry Works = 2558300 - ~

Grand Total = 37019746/-

Mumtaz Ali Memon
MUMTAZ ALI MEMON
 GOVERNMENT CONTRACTOR

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

S #	Description	Total Amount (Rs)
	Part A – Road Works	
1.	Brick on End Edging	1671443 - ~
2.	Base Course	15713856 - ~
3.	Tripple Surface Treatment	13009302 - ~
4.	Earth Work (Formation & Berm)	687244 - ~ 3379601 - ~
	Part B – Masonry Works	
1.	3'ft Span Culverts @ Rs. <u>255830</u> - x 10 culverts	2558300 - ~

Mautz
 GOVERNMENT CONTRACTS

S. Sultan

SPECIFICATIONS

Shuler

SPECIFICATIONS

S.No.	Description	Unit	QTY
	PART A – ROAD WORKS		
1	Preparing Base Course by supplying and spreading stone metal 1-1/2" gauge of approved quality from approved quarry in required thickness of 3" each to proper camber and grade i/c supplying and spreading 15 CFT screening and non-plastic quarry fines, filling depressions with stone metal after initial rolling i/c water and compacting to achieve 100% density as per modified AASHO specifications. (This Rate i/c providing and using templates, camber plates, screen forms as directed) rate includes all costs of material T&P labor and carriage to site of work.	%CFT	192852
2	Laying Bricks on end edging including supplying of 9" x 4 1/2" x 3" 1st class Bricks excavation for laying edging with small size parallel to the road. (Rate includes lead up to 3 chain).	%RFT	54384
3	Providing surface dressing (3 Coat) on new or existing surface with 40+25+14 = 79 Lbs. Bitumen of 80/100 penetrations and 5.5+2.75+1.50 = 9.75 CFT crushed bajri of required size including cleaning the road surface rolling with power roller etc. complete. Rate includes all costs of materials T&P labor and carriage to site of work.	%SFT	326300
4	Earth Work for road embankment from barrow pits including paying in 6" laying in 6" layer clod breaking, etc complete. Lead up to 100' and lift up to 5' (in ordinary soil).		
	Ordinary Soil W.O.L R/S	%CFT	314407
	Ordinary Soil W.E.L L/S	%CFT	543840

Mantazul

S. Dulai

S #	Description	Unit	QTY
	PART B – MASONRY WORK		
1	Excavation in foundation of building bridges and other structure i/c deg belling dressing refilling around structure with excavated earth watering ramming lead up to one chain and lift up to 5 ft (in ordinary Soil).	% CFT	1146
2	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1:4:8.	% CFT	257
3	Course rubble masonry including hammer dressing 1:4 in plinth and foundation (in cement sand mortar)	% CFT	553
4	Cement concrete plain i/c placing compacting finishing and curing etc complete (i/c screening and washing of stone aggregate without shuttering) Ratio 1:2:4.	% CFT	131
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fostering including cost of bending wire also includes removal of rust from bars.	CWT	5.33
6	R.C.C work including all labor & material except the cost of steel reinforcement and its labor for binding and kinds of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface including screening & washing of shingle R.C.C. work in roof slab, beams, columns, rafts, lintels and other structural members in position complete in all respect, Ratio: 1:2:4	CFT	79
7	Erection and removal of centering for RCC or Plain cement concrete works of deader wood (2 nd Class) for Partal wood (ii) vertical	% SFT	83
8	Pointing flush on stone work (raised) in cement sand mortar Ratio (1:3) etc.	% SFT	233

Manoj Kumar

S. Kumar

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Coastal Development Authority
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Reconditioning of Road from Gharo - Sakro 7/2 (Lait) to Darrar Hotel Road Mile 0/0 - 5/0 = 8.0 KMS Taluka Mirpur Sakro, District Thatta.
- 4) TENDER NUMBER 007
- 5) BRIEF DESCRIPTION OF CONTRACT Reconditioning of Road from Gharo - Sakro 7/2 (Lait) to Darrar Hotel Road Mile 0/0 - 5/0 = 8.0 KMS
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 37.401
- 8) ENGINEER'S ESTIMATE 38.411
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 7 (Pre-qualified Contractors)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4
- 14) BID EVALUATION REPORT Copy of Bid Evaluation Report is enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mumtaz Ali Memon,
Ward No. 3 Muhalla Islampur Thatta
- 16) CONTRACT AWARD PRICE 37.019 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic / Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	20-03-2014, Tender Archives at Serial No. 23298.
No	

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

Yes	
No	(Pre-qualified to PA)

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No Complaints Received

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Project Manager (I.M.F.S)
Sindh Coastal Development Authority
Planning & Development Department
Government of Sindh

FOR OFFICE USE ONLY

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



BID EVALUATION REPORT

RECONDITIONING OF ROAD

FROM

**GHARO – SAKRO 7/2 (LAIT) TO DARRAR HOTEL ROAD
MILE 0/0-5/0=8.0 KMS
DISTRICT THATTA**

UNDER PROJECT

**IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS
& REHABILITATION OF FLOOD AFFECTED AREAS IN
COASTAL AREAS OF THATTA & BADIN**

(APRIL - 2015)

**SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING AND DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**

PIDC House, 1st Floor, M.T. Khan Road, Karachi.
Phone: 021-99204660 - 35681318 Fax: 021-99204654

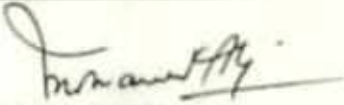
**IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENT'S AND REHABILITATION OF
FLOOD AFFECTED AREAS IN COASTAL AREAS OF THATTA & BADIN DISTRICTS**

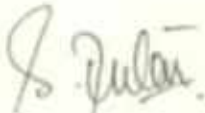
Bid Evaluation Report

- | | |
|---|--|
| 1. Name of Procuring Agency | Sindh Coastal Development Authority |
| 2. Tender Reference No. | 007 |
| 3. Tender Description / Name of Work / Item | Reconditioning of Road from Ghuro - Sakro Mile 7/2 (Lat) to Darra Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta. |
| 4. Method of Procurement | N C B |
| 5. Tender Published. | SPPRA Website at Serial No. 23298 dated 20-03-2015 |
| 6. Total Bid Documents Sold | 7 |
| 7. Total Bids Received | 4 |
| 8. Technical Bid Opening Date. | NA |
| 9. No. of Bid Technically Qualified | NA |
| 10. Bid(s) Rejected | Nil |
| 11. Financial Bid Opening Date | 9-Apr-2015 |

12. Bid Evaluation Report

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Muhammad Ali Memon	37,019,746	1	Below 1.02%	Lowest	Accepted
2	M/s. Jaffer Sami Construction Company	37,588,248	2	Above 0.5 %	2nd Lowest	Rejected
3	M/s. Meesam Construction Company	37,962,264	3	Above 1.5 %	3rd Lowest	Rejected
4	M/s. Mehboob Alam Shah	38,149,267	4	Above 2 %	4th Lowest	Rejected


 Muhammad Ali Memon
 Section Officer (Technical) Highways
 Member Procurement Committee IMFS
 Works & Services Department

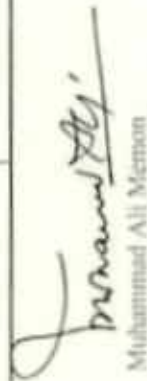

 Shaharyar Akhtar Kazi
 Project Manager / Chairman
 Procurement Committee IMFS


 Mehboob Alam Shah
 Senior Infrastructure Engineer
 Member / Secretary
 Procurement Committee IMFS

Bid Opening Checklist

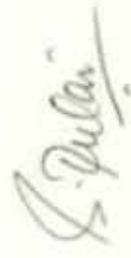
Reconditioning of Road from Gharo - Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S.No	ITEM	Name of Bidders			
		Meesam Construction Company	Syed Mehboob Alam Shah	Mumtaz Ali Memon	Jaffer Sani Construction Company
1	Is Envelope Sealed ?	Yes	Yes	Yes	Yes
2	Required Amount of Bid Security	Yes	Yes	Yes	Yes
3	Required Bid Validity Period	Yes	Yes	Yes	Yes
4	Authority of signing	Yes	Yes	Yes	Yes
5	Alternate Bid if any	No	No	No	No
6	Withdrawal,	No	No	No	No
7	Substitution or Modifications, if any	No	No	No	No
8	Any discounts (if any)	No	No	No	No
9	Price Read Out	Yes	Yes	Yes	Yes
10	Form of Tender signed or not	Yes	Yes	Yes	Yes
11	Other Documents attached (PEC valid Registration in required discipline and category)	Yes	Yes	Yes	Yes
12	Any other detail				


Muhammad Ali Memon

Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department


Mehrez Ali Engineer
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

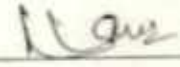

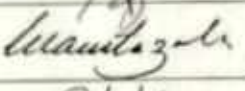
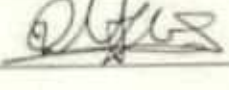


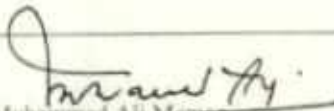
Shaharyar Akhtar Kaso
Project Manager / Chairman
Procurement Committee IMFS


ATTENDANCE SHEET

Reconditioning of Road from Ghara – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS
District Thatta.

BID OPENING 09-04-2015 AT 2:30 PM

S. No.	Name of Firm / Bidder	Representative Name	Signature
1	Meesam Construction Comp.	A. Latif Meemon	
2	Jaffer Sami Const. Co.	M. Yousaf	
3	Mumtaz Ali Meemon.	Mumtaz Ali	
4	M/S Mehboob Khan Shikr	Mehboob Khan Shikr	
5			
6			
7			


Muhammad Ali Meemon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department



Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS


Mehboob Khan Shikr
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

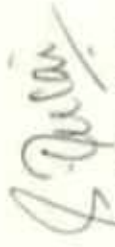
BID OPENING SHEET

Reconditioning of Road from Gharo - Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S. No.	Name of Firm / Bidder	Total Amount of the Bid	Amount of call Deposit with name of Bank	Signature
1	Messrs Construction Comp	37962264	760,000 UBL	Kans
2	Jafar Bani Const.	37588248	750000 HBL	vjg
3	Muhammad Ali Memon	37019746 - -	770000 - - MCB	Muhammad Ali Memon
4	M/S Mehboub Alam Shah	38149267	775000 MCB	M/S Mehboub Alam Shah


Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department

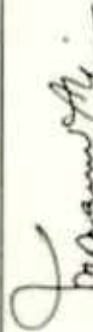

Mehfooz Khan
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

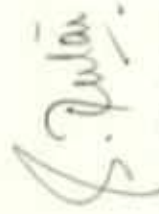

Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

Financial Proposals After Correction


Reconditioning of Road from Ghara – Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 – 8.0 KMS District Thatta.

S. No. (a)	Firm / Bidder (b)	Pay Order Amount & Bank (c)	Quoted Bid Cost (d)	Arithmetically Corrected Cost (e)	Discount Amount / Percentage (f)	Corrected Bid Cost (g) = e - f
1	M/s. Mumtaz Ali Memon	770,000 MCB	37,019,746	-	-	37,019,746
2	M/s. Jaffer Sami Construction Company	750,000 HBL	37,588,248	-	-	37,588,248
3	M/s. Meesam Construction Company	760,000 UBL	37,962,264	-	-	37,962,264
4	M/s. Mehboob Alam Shah	775,000 MCB	38,149,267	-	-	38,149,267


Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department




Shaharyar Akhtar Kazai
Project Manager / Chairman
Procurement Committee IMFS


Mehfooz Akhtar
Senior Infrastructure Engineer
Member / Secretary
Procurement Committee IMFS

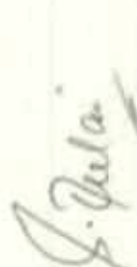
Cost Comparison and Recommendations

Reconditioning of Road from Gharo - Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

S. No.	Firm / Bidder's Name	Financial Tender Cost	Comparison with Engineering Estimate	Remarks and Recommendations	Ranking
1	M/s. Mumtaz Ali Memon	37,019,746	Below 1.02%	Accepted	1
2	M/s. Jaffer Sani Construction Company	37,588,248	Above 0.5 %	Rejected	2
3	M/s. Meesam Construction Company	37,962,264	Above 1.5 %	Rejected	3
4	M/s. Mehboob Alam Shah	38,149,267	Above 2 %	Rejected	4


Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department


Mehboob Alam Shah
Senior Infrastructure Engineer
Member Secretary
Procurement Committee IMFS


Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

FINANCIAL REVIEW

Comparison with Rough Cost Estimate (RCE/PC-1)

Reconditioning of Road from Ghara - Sakro Mile 7/2 (Lait) to Darrar Hotel Road Mile 0/0-5/0 = 8.0 KMS District Thatta.

Provision as per Rough Cost Estimate (RCE)									
S. No.	Item	Quantity	Rate	Unit	Amount	Recommended Tender	Excess / Saving	Remarks	Excess/Saving Percentage (%)
1	2	3	4	5	6	7	8=7-6		
PART A - ROAD WORKS									
1	Laying on brick on end edging including supply of 9" x 4 1/2" x 1 1/2" in class well burnt bricks excavation for laying edging with small size parallel to the road. Rate includes all costs of materials, labour & carriage to the site of work.	54384	3105.08	% CFT	1,688,667	1,671,443	17,224-		-1.02%
2	Preparing Base Course by supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper surface and grade including supplying and spreading 15 CFT screening & non plastic quarry fines filling depressions with stone metal after initial rolling including watering and compacting the same as to achieve 100% density as per modified MASHO specifications. (Rate includes providing & using Tampers, screens, forms as directed). Rate includes all cost of materials, labour, T&P and carriage up to 1 chain.	192852	8232.11	% CFT	15,875,789	15,713,856	161,933-		-1.02%
3	Providing Three Coats of surface dressing on new or existing surface with (40 + 25 + 14 + 7) 1.5% Bitumen of 80/100 penetration 5.30 + 2.75 + 1.50 = 9.75 CB, crush layer of 3/8" - 3/4" grade including cleaning the road surface rolling after each Coat etc complete. Rate includes all costs of materials, T&P & carriage up to site of work.	326300	4028	% SFT	13,143,364	13,009,302	134,062-		-1.02%
4	Earth Work for road embankment by bulldozers including ploughing, mixing cold breaking, dressing & compacting with optimum moisture content up to 10" & fill up to 5" in all type of soil except rock.	314407	2208.37	%CFT	694,327	687,244	7,083-		-1.02%
	Ordinary Soil W.O.E. RS	543840	6278.37	%CFT	3,414,429	3,379,601	34,828-		-1.02%
PART B - MASONRY WORKS									
1	Excavation of foundations of building bridges and other structure in depth including dressing retilling around the structure with excavated earth watering and ramming lead up to one chain and fill up to 5" (in ordinary soil).	3146	3176.25	% CFT	3,640	3,603	37-		-1.02%
2	Common concrete brick or stone ballast 1 1/2" to 2" group ratio 1:4:8.	257	9416.28	% CFT	24,200	23,953	247-		-1.02%

S. No.	Item	Quantity	Rate	Unit	Amount	Amount	Difference	Excess/Saving Percentage (%)
1	2	3	4	5	6	7	8=7-6	
3	Course rubble masonry including hammer dressing 1:4 in piers and foundations (in cement sand mortar)	553	27034.98	% CFT	149,503	147,978	1,525	-1.02%
4	Common concrete plans including placing, compacting, finishing and curing etc, complete (including screening & washing of stone aggregate without shoring) Ratio: 1:2:4.	131	14429.25	% CFT	18,902	18,709	193	-1.02%
5	Fabrication of mild steel reinforcement for cement concrete including bending, cutting, laying in position, making joints and fastening including cost of bending wire also includes removal of rust from bars	5.33	4820.2	CWT	25,692	25,431	261	-1.01%
6	R.C.C. work including all labor & material except the cost of steel reinforcement and its labor for binding and kinds of forms, molds, lifting, shoring, curing, rendering and finishing the exposed surface including screening & washing of single R.C.C. work in roof slab, beams, columns, rafts, footings and other structural main bars in position complete in all respect, Ratio: 1:2:4	79	337	CFT	26,623	26,351	272	-1.02%
7	Erection and removal of centering for RCC or plain cement concrete works of dead-end wood (2nd class) for panel wood (H) vertical	83	7000	% SFT	5,810	5,751	59	-1.02%
8	Cement pointing raised on stone work in cement mortar Ratio: 1:3	233	1758.08	% SFT	4,096	4,034	62	-1.03%



Muhammad Ali Memon
Section Officer (Technical) Highways
Member Procurement Committee IMFS
Works & Services Department



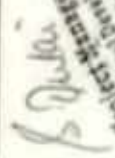
Mehrez Akhtar
Senior Infrastructure Engineer
Member Procurement Committee IMFS



Shaharyar Akhtar Kazi
Project Manager / Chairman
Procurement Committee IMFS

**ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2014-15
IMPROVEMENT OF MAJOR FISHERMEN'S SETTLEMENTS AND REHABILITATION
OF FLOOD AFFECTED AREAS IN COASTAL AREAS OF THATTA & BADIN DISTRICTS
SINDH COASTAL DEVELOPMENT AUTHORITY**

S.#	Description of Procurement	Estimated Total Cost in Million	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Procurement Timing			
						1st Qtr From Jul 2014 to Sep 2014	2nd Qtr From Oct 2014 to Dec 2014	3rd Qtr From Jan 2015 to Mar 2015	4th Qtr From Apr 2015 to Jun 2015
			Block Allocation						
1	Rehabilitation / Reconditioning of road from Chak No 34/35 Oil Field road to Chak No. 30 mile 0:0-3:0 = 4.80 KMS Taluka S.F. Rahau District Badin.	21.867		ADP	NCB through pre-qualified contractors	-	-	✓	✓
2	Rehabilitation / Reconditioning of road from Badin Sujawal road mile 19:6 village Rehmatullah Arain Jholo Mori road mile 0:0-3:6 = 6.0 KMS Taluka S.F. Rahau District Badin.	26.0942		ADP	NCB through pre-qualified contractors	-	-	✓	✓
3	Rehabilitation / Reconditioning of road from Garho - Jobo Road mile 4:2-10:6 = 10.40 KMS Taluka Ghorabari District Thatta	20.015	135.848 m	ADP	NCB through pre-qualified contractors	-	-	✓	✓
4	Construction of Floating Jetty alongwith Community Capacity Building Centre & Flood Safety Elevated Platform at Village Hayat Jai & Usman Jai, Delh Bhor Pator U.C. Ghazo, Taluka Ghorabari District Thatta.	29.136		ADP	NCB through pre-qualified contractors	-	-	✓	✓
5	Construction of Floating Jetty alongwith Community Capacity Building Centre & Flood Safety Elevated Platform at Jamigar Mamo Jai, Rashedabad & LBOO U.C. Garho District Thatta	29.136		ADP	NCB through pre-qualified contractors	-	-	✓	✓
6	Reconditioning of Road From Garho - Sakro Mile 7:2 (LAIT) to Darrar Hotel Mile 0:0-1:0 (1.609 KMS)	7.5148		ADP	NCB through pre-qualified contractors	-	-	✓	✓


 Project Manager (M. S. S.)
 Sindh Coastal Development Authority
 Government of Sindh

No. SCDA/Notification/IMFS/2014/ 9/2



GOVERNMENT OF SINDH
SINDH COASTAL DEVELOPMENT AUTHORITY
PLANNING & DEVELOPMENT DEPARTMENT,

1st FLOOR, PIDC HOUSE, M.T. KHAN ROAD
KARACHI-75530
Tel: 99204660, 35681318



Karachi dated: 4th March 2015

Notification

In partial modification of this Authority's Notification of even number dated 05-03-2014. The Director General Sindh Coastal Development Authority is pleased to re-constitute a Procurement Committee for the Procurement of Civil Works under the Project Titled "Improvement of Major Fishermen's Settlements and Rehabilitation of Disaster Affected Areas in Coastal Areas of Thatta & Badin" with the following composition:

- | | |
|---|-------------------|
| • Mr. Shaharyar Akhtar Kazi
Project Manager
IMFS-SCDA | Chairman |
| • Mr. Muhammad Ali Memon
Section Officer (Technical) Highways
Representative of Works & Services Department | Member |
| • Mr. Mehfooz Memon
Senior Infrastructure Engineer
IMFS-SCDA | Member/ Secretary |

ToRs

- (1) Preparing bidding documents; (2) Carrying out technical as well as financial evaluation of the bids; (3) Preparing evaluation report as provided in Rule 45; (4) Making recommendations for the award of contract to the competent authority; and (5) Perform any other function ancillary and incidental to the above."
- The Committee will review and evaluate the bids/tenders of Contractors as per SPP Rules 2010.

(BAQAULLAH UNAR)
DIRECTOR GENERAL

Karachi, Dated: 4th March 2015

No. SCDA/Notification/IMFS/2014/ 9/2

C.c. to:-

- The PS to Additional Chief Secretary Development P&D Department Govt. of Sindh.
- The Secretary Works & Services Department, Government of Sindh
- The P.S to D.G, Sindh Coastal Development Authority, Govt. of Sindh, Karachi.
- The Manager (CB), Sindh Public Procurement Regulatory Authority
- All Members of the Committee.

(MUHAMMAD ASHRAF SAHTO)
DEPUTY DIRECTOR (ADMIN)