

Contact/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 and address of the procuring agency: Office of the Director General (TS), Engineering Department, Karachi Metropolitan Corporation, 4th Floor, Civic Centre, Gulshan-e-Iqbal Karachi.

1.2 Name of the Project and Summary of the work:

"CONSTRUCTION OF FLYOVER AT GOLIMAR INTERSECTION NAZIMABAD NO:1 (KARACHI PACKAGE)".

2.1 Name of the Source of Financing/Funding Agency/Funding Source;

ADP NO: _____.

Government of Sindh.

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

Rs. 334.774 Million.

8.1 Time limit for clarification:

Five Working Days.

10.1 Bid language:

English

11.1 (a) Prequalification Information required from bidder:

- (i) *Evidence of access to financial resources, (ii) latest status of financial resources commitment for two years (including the current year), (iii) Similar works awarded during the last three years, (iv) availability of essential critical equipment, and (v) information about litigation presently in process.*

11.1 (b) Furnish Company Profile in single stage ^{TECH} ~~stage~~ envelope:

The bidder has to submit technical information in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

13. Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 Period of Bid Validity:

As per Rule 37 & 38 of SPP Rules (90+⁹⁰~~30~~ Days).

15.1 Amount of Bid Security:

SPP Rule 37(1) 2% (Two Percent) LS Rs 6.696 M

17.1 Venue, time, and date of the pre-Bid meeting:

*Office of the Director General (TS),
Engineering Department,
Karachi Metropolitan Corporation,
4th Floor Civic Center,
Gulshan-e-Iqbal,
Karachi*

Time & Date as per NIT

18.4 Number of copies of the bid to be completed and returned:

One Original + One Copy

19.2 (a) Procuring Agency's address for the purpose of bid submission:

*Venue:
Office of the Director General (TS),
Engineering Department,
Karachi Metropolitan Corporation,
4th Floor Civic Center,
Gulshan-e-Iqbal, Karachi*

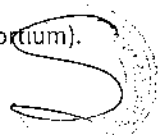
(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

(b) Venue, time, and date of bid opening:

*Time As per NIT
Date: As per NIT
Office of the Director General (TS),
Engineering Department,
Karachi Metropolitan Corporation,
4th Floor Civic Center,
Gulshan-e-Iqbal, Karachi*

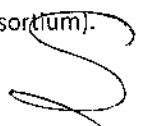
32.1 Standard form and amount of Performance Security acceptable to the procuring agency:



[Performance Security (bank guarantee, call deposit, pay order), bank guarantee has to be unconditional as given in the sample form given with the bidding document. An amount of 5% (five percent) of the contract price is required for bank guarantees.]

32.3 Stamp duty

0.30% will be paid by successful bidder as stamp duty.



SPECIAL STIPULATIONS
Clause
Conditions of Contract

1.	Engineer representative Consulting Firm hired by the procuring agency to issue variation in case of emergency.	2.1	2% of the Contract Price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	5% of Contract Price. Total amount including performance security and retention money deducted from bills shall not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. 1,000,000 per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence which shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 &10.2	180 days from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidated Damages / Delay Damages / Penalties	8.7	Rs. 1,000,000/- Damages per day but total amount will not be more that 10% of contract Price.
8.	Defects Liability Period*	11.1	365 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	10 % of the amount of Interim Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim Payment Certificates	14.2	Rs. 75 Million
12.	Time of Payment from delivery of Engineer's Interim Payment Certificate to the procuring agency.	14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance * (Contract Price)	14.2	10 % of Contract Price stated in the Letter of Acceptance.

