

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION MIRPURKHAS.



BIDDING DOCUMENTS WITH
FINANCIAL PROPOSAL

FOR

NAME OF WORK.	PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.
---------------	--

Name of Department:	Public Health Engineering Department.
Name of Procuring Agency:	Executive Engineer, Public Health Engg: Division Mirpurkhas.

Document issued to:-M/s _____

(1)

1. Introduction:

Office of the Executive Engineer, PHE Division Mirpurkhas, intends to carry out the work for “

Scope:

Sr. No.	Location of Work	Taluka
	PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.	SHUJAABAD

(ii). Estimate Cost: Rs. 0.950 (In Million)

(iii). Completion Period: 04 Months

iv) Applicants will be informed in due course of time, for the result of the evaluation. The financial proposals of only those firms/bidders will be entertained/accepted who will qualify according to the eligibility criteria.

2. Section-I Instruction To Bidders/Applicants (ITB)

Clause-I

The firm/contractor shall enclose the original copy of the documents in a sealed envelope along with Financial Proposal which shall:-

- (a) Bear the name and address of the Applicant.
- (b) Be delivered by hand or through courier/registered mail to address mentioned in advertisement (N.I.T) for the work.
- (c) Be clearly marked “Application for submission of Financial Proposal & Information / Documents

FOR

PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will assume not responsibility for the misplacement or pre-maturing opening of the document.

Clause-3

Document shall be prepared in English Language.

Clause-4

Firm/Contractor must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the firm/contractor.

Clause-5 **Clarification and Modification of Documents (SPP Rule-23)**

Firm/Contractor, who has obtained documents, may request for clarification of contents of bidding document in writing, and respond to such queries shall be made in writing within 3 calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

Clause-6 **Addendum:**

At any time prior to the deadline for submission of documents the procuring agency may amends the Document by issuing addenda. Any addendum issued shall be part of the Document communicated in writing to all who have obtained the bidding document.

Clause-7 **Extension of Deadline for submission of Documents.**

The procuring agency may extend the dead line date of submission of bids in line with the SPPRA RULE-22 (1) (2).

Clause-8 **Submission of bids (SPPRA RULE 24 (1) (2))**

- i) Bids shall be submitted on the place, date and time and in the manner specified in the tender notice and bidding documents and any bid submitted late due to any reason whatsoever, shall not be considered by the procurement committee.
- ii) The bidders may submit bids on the bidding documents issued by the procuring agency or downloaded from the authority's website alongwith tender fee by mail or by hand.

Clause-9 Accuracy of Documentation.

In case of any information/documents submitted by bidder is found to be false/wrong, the bid shall be liable to rejection.

4. Section-II Application Forms.

A.I Application Submission Form (The covering letter is to be submitted by the interested firm/contractor partner responsible for a joint venture, on appropriate company letter head.

1. CONTRACT AGREEMENT

The Contractor shall within 07 days of issuance of letter of award/intent or when called upon. To do so enter and execute a Contract Agreement on PWD format as annexed with the tender.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 5% of the Contract/bidding Amount and denominated in the currency (ies) of the Contract or in a freely convertible currency acceptable to the Procuring Agency.

The Contractor shall deliver the Performance Security to the Procuring Agency within 28 days after receiving the Letter of Acceptance. The Performance Security shall be issued by a reputable bank or financial institution selected by the Contractor, and shall be in the form as provided by the Procuring Agency.

The Contractor shall ensure that the Performance Security is valid and enforceable until the Contractor has executed and completed the Works i/c O & M period and remedies and defects. If the terms of the Performance Security specify its expiry date, and the Contractor has not become entitled to receive the Performance Certificate by the date 28 days prior to the expiry date, the Contractor shall extend the validity of the Performance Security until the Works have been completed and any defects have been remedied.

The Procuring Agency shall not make a claim under the Performance Security, except for amounts to which the Employer is entitled under the Contract.

The Procuring Agency shall indemnify and hold the contractor harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from claim under the Performance Security to the extent to which the Employer was not entitled to make the claim.

The Procuring Agency shall return the Performance Security to the Contractor within 21 days after receiving a copy of the Performance Certificate.

Without limitation to the provisions of the rest of this Sub-Clause, whenever the Procuring Agency determines an addition or a reduction to the Contract Price as a result of a change in cost and/or legislation, or as a result of a Variation, amounting to more than 25 percent of the portion of the Contract Price payable in a specific currency, the Contractor shall at the Procuring Agency's request promptly increase, or may decrease, as the case may be, the value of the Performance Security in that currency by an equal percentage.

3. Advance/Mobilization Payment

The Procuring Agency shall make an advance Payment/Mobilization advance upto 10% of the contract prices to the Contractor (a) on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Schedule Bank in Pakistan, acceptable to the procuring agency (b) Contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the full amount of advance.

Unless and until the Procuring Agency receives this guarantee, or if the total advance payment is not stated in the Contract Data, this condition shall not apply.

The contractor shall deliver to the Procuring Agency Interim Payment request for the advance payment or its first installment after the Procuring Agency receives the Performance Security. This guarantee shall be issued by a reputable bank or financial institution selected by the Contractor and shall be in the form as approved by the Procuring Agency..

The Contractor shall ensure that the guarantee is valid and enforceable until the advance payment has been repaid, but its amount shall be progressively reduced by the amount repaid by the Contractor as indicated in the Payment Certificates. If the terms of the guarantee specify its expiry date, and the advance payment has not been repaid by the date 28 days prior to the expiry date, the Contractor shall extend the validity of the guarantee until the advance payment has been repaid.

The advance payment shall be repaid through percentage deductions from the interim payments/Running Amount bills determined by the Procuring Agency as follows:

- (a) Deductions shall commence in the next interim Payment Certificate/Running Amount bill following that in which the total of all certified interim payments (excluding the advance payment and deductions and repayments of retention) exceed 30 percent (30%) of the Accepted Contract Amount less Provisional Sums; and
- (b) Deductions shall be made at the rate of 25% of the amount from each interim Payment/Running amount bill (excluding the advance payment and deductions for its repayments as well as deductions for retention money) in the currencies and proportions of the advance payment until such time as the advance payment has been repaid; provided that the advance payment shall be completely repaid prior to the time when 90 percent (90%) of the Accepted Contract Amount less Provisional Sums has been certified for payment.

If the advance payment has not been prepaid prior to the issue of the Taking-Over Certificate for the Works or prior to termination under Clause of agreement [Termination by Procuring Agency] or Clause For Majeure (as the case may be), the whole of the balance then outstanding shall immediately become due and in case of termination under relevant Clauses, payable by the Contractor to the Employer.

4. TENDER GUARANTEE/EARNEST MONEY

In the event of the Contractor's failure to execute a Contract Agreement as required by hereof or to furnish a Performance Security in accordance whereof within 10 days after being required to do so in writing by the Procuring Agency, then the sum of Tender Deposit/Earnest Money as a guarantee of good faith shall be absolutely forfeited to the Procuring Agency and the Procuring Agency shall be entitled (but not obliged), by notice in writing, to draw his acceptance of the Tender and such acceptance, if so withdrawn shall thereupon be void as though it has never been given and the Contractor shall have no claim against the Procuring Agency whether for damages, specific performance or otherwise in respect of such acceptance or withdrawal.

(6)

To,

The Executive Engineer,
Public Health Engineering,
Division Mirpurkhas.

WHEREAS the contract of **PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.** has been awarded to M/s _____ (hereinafter called the Contractor).

AND WHEREAS under the terms of the said contract vide letter of Intent No. _____, dated _____ you have agreed to advance a sum of Rs. _____ (Rupees _____) only to the Contractor M/s _____ for execution of the said work. This advance is to be recovered proportionately at the rate of 25% from each running bill of the Contractor for the subject work, till the entire amount is recovered.

IN CONSIDERATION OF THE ABOVE, I/ we M/s _____ at _____ of _____ Bank Guarantee _____ to you for Contract terms and the above amount Rs. _____ (Rupees _____) only on behalf of the Contractor, and in default thereof we undertake to pay you on demand any sum upto but not exceeding Rs. _____ (Rupees _____) only of the outstanding amount of advance given by you to the said Contractor upto the date of such demand, provided always our liability hereunder shall not exceed the aggregate amount of Rs. _____ (Rupees _____) only.

THIS GUARANTEE shall be irrevocable and we shall make an unconditional payment to you of the aforesaid amount on demand without further question and without any reference to the said Contractor.

Sd/-

To,

The Executive Engineer,
Public Health Engg: Division,
Mirpurkhas.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.

Dear Sir,

I/We _____ the undersigned, being duly authorized to represent and act on of _____ submit the financial proposal and required Documents/Information for the project above and enclose one original copy of Financial Proposal and required documents/information and the following.

- (a) I have examined and have no reservations to the Document, issued in accordance with ITB Clause-6.
 - (b). I understand that Procuring Agency may cancel the tendering process at any time and Procuring Agency is not bound either to accept any application that it may receive or financial proposals of technically disqualified bidders, without incurring any liability to the applicants.
 - (c). Bids of qualified applicants will be subject to verification of all information submitted at the time of bidding.
 - (d) Agency reserves the right to amend the scope and value of any contract under this project.
4. The Procuring Agency and its authorized representative (s) may contact the following persons (s) for further information, if needed.
- Person to be contacted: _____ Telephone: _____
5. The undersigned declares that the statements and the information provided are complete and correct in every detail.

Signed

Name: _____

A-II

1. Company Profile

Date: _____

All individual firms and each partner of a joint venture applying for submission of Technical Proposal requested to complete the information in this form.

1.	Name of Firm (legal): (In case of Joint Venture (JV), legal name of each partner:
2.	Nature of Business: (Whether the firm is a Corporation, Partnership, Trust etc) (In Case of Consortium, whether the lead consortium member is a corporation, partnership, Trust etc)
3.	Head Office Address
4.	Telephone Fax Numbers: E-Mail Address:
5.	Place of Incorporation/Registration: Year of incorporation / registration:
6.	Applicant's authorized representative: Telephone Fax Number E-mail address:
7.	NATIONALITY OF OWNERS Name _____ Country _____

(9)

(i) Information on Projects of Similar nature and equivalent value.

Contractor/Firm should provide information of the works of similar nature and equivalent value in the following format supported by documentary evidence

Name of Contract	Value of Contract	Name of Procuring Agency	Completion Date

A-VII

7. Financial Resources.

A. Banker's Information

Sr. No.	Name & Address of Bank	Contact name and title with Telephone, Fax, E-Mail
1.		

B. Annual turnover data (Construction only)

Year	Amount	Rupees in Million

Average annual construction turnover calculated as total certified payments received for work in progress or completed, divided by the number of years specified in Section-III, Qualification Criteria, Normally not be less than $2 \times V/T$, the estimated annual turnover or cash flow in the subject contract based on a straight-line projection of the Employer's

Estimated cost (V) including contingencies, over the contract duration (T). The multiplier of two may be reduced for very large contracts but should not be less than 1.5

A-VIII

8. **Litigation History**

Applicants, including each of the partners of a joint, venture, should provide information on any history of litigation or arbitration resulting from contracts executed in the last five year or currently under execute). A separate sheets should be used for each partners of joint venture.

A. **Decided Litigation**

Year.	Award for or Against Applicant	Name of Client, Cause of litigation, and matter in dispute	Disputed amount (Current Value Pak Rs. Or equivalent)

B. **Pending Litigation**

Year.	Matter in Dispute	Value of Pending Claim in Current Value Pak Rs. Or Equivalent	Value of pending claim as a percentage of Net Worth

Section IV. Scope of Contract: (Description of works and Period of completion)

Sr. No.	Name of Work	Estimated Cost Million	Earnest Money Million	Completion Period	Tender Fee
1.	-----As detailed in NIT-----				
Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.					

SCHEDULE (A)**TERMS & CONDITIONS OF CONTRACT.**

1. The Sindh sales tax special procedure (with holding) rules, 2011 shall apply to taxable services as are supplied, provided or rendered to persons, specified as with holding agents, in the with holding procedure, for the purpose of deduction and deposit of sales tax.
2. The Contract/Firm has to arrange potable water to use in construction on his cost.
3. The Contractor shall have to pay 0.30% of contract cost in shape of revenue stamp duty at the time of agreement.
4. 10% deposit will be received from contractor in shape of 2% call deposit alongwith bid and 8% shall be with held on all running bills.
5. All the material of approved quality will be used, Sample of the material, fixture, cement hill sand, crush, bricks pipes, fitting, UPVC, Electrical will be got approved in advance / before execution. For Pumping Machinery, Diesel Engine & Generator, Contractor will provide Manufacturers certificate which will be verified by Incharge Engineer before making payment samples shall be collected from each new lot stacked at site in the presence of Executive Engineer or representatives and jointly sealed and got tested from approved laboratory at contractor's own cost in case the contractor fails to comply with this condition.
6. The Contractor shall maintain at the site of work "Site Order Book" (of triplicate leaves) at his own cost for taking instructions and directions from the supervising monitoring officers/officials
7. The contractor shall at his own cost provide a suitable size high visibility signboard at each location indicating the details of project as approved by the Engineer in charge
8. No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.
9. On successful completion of 1 year operation & maintenance, the contractor shall hand over the scheme to concerned Executive Engineer in sound and satisfactory running condition.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
MIRPURKHAS.

(14)



sd
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
MIRPURKHAS

TENDER FOR THE WORK

Issue to M/s _____ Tender fee for Rs. _____ Received
Vide. _____ D.R No. _____ Dated: _____
_____ Dated of opening of Tender _____

sd
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
MIRPURKHAS.

I/We hereby tender the execution for the **PROVIDING & INSTALLING PUMPING MACHINERY FOR RURAL WATER SUPPLY SCHEME BELARO DEH 381 DISTRICT MIRPURKHAS.** under written memorandum within the specified time in such memorandum at.

.....Percent ABOVE/BELOW the Estimate rated entered in the Schedule "B" Memorandum showing items of work to be carried out and in all respect with the specification designed and instructions writing referred to in Rule thereof.

- | | |
|------------------------------------|--------------------|
| a). General Description | As above.. |
| b). Estimated Cost: | Rs: 0.950 Millions |
| c). Earnest Money 2% Call Deposit: | Rs: 0.019 Million |
| g). Time of Completion | 04 Month |

Should be this tender be accepted I/We hereby agree to abide be the fullfill all the terms and provisions of the conditions of contract annexed hereto so as applicable and in default hereof to forfeit any pay the _____ the sum of money mentioned in the said conditions.

Receipt No. _____ Dated: _____ from the Government Treasury / Sub-Treasury / _____ in respect of the sum of the Rs. _____ is her with forwarded representing the earnest money

a). The full value of which is to be absolutely forfeited to PHE Division Mirpurkhas. deposited the full amount of Security Deposit specified in the above memorandum in accordance with Clause of the said conditions otherwise the sum of Rs. _____ shall be remained by the PHE Division ... Mirpurkhas. on account of such Security Deposit specified in relevant Cluase of the conditions/agreement.

N.B The Tenderer or is required to undertake that all terms and conditions of the printed B-I Forms inclusive of the additional conditions etc approved by the Executive Engineer PHE Division Mirpurkhas. will be binding on him and these will be includes and signed by him in the even acceptance of his tender.

sd
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
MIRPURKHAS.

SCHEDULE "B"

NAME OF WORK:-

**PROVIDING & INSTALLING PUMPING MACHINERY FOR
RURAL WATER SUPPLY SCHEME BELARO DEH 381
DISTRICT MIRPURKHAS.**

S.#	DESCRIPTION	QTY:	RATE	UNIT	AMOUNT
-----	-------------	------	------	------	--------

1. Supplying and installing in position i/c transportation to site of water supply scheme belaro deh/381 electric pumping set of 1425 RPM (Siemens) made 20 BHP Electric motor 3 phase 50 Cycle 400/420 volts with centrifugal pump type ETA-100-315, size 5"x4" ½ mounted on commons steel frame on base plate (capable of discharge 400 GPM against the required head of 130 ft, i/c installed on cement concrete ratio 1:2:4 Ms nuts bolts of 5/8" dia to be embedded in cement concrete foundation providing fixing MCU star delta starter (Siemens made) made and providing internal electric wiring for main switch 3-7/0.44" dia PVC insulated wire 660 volts grade (i) buried on the ground at depth of 3.7 m (12 ft) as per Pak PWD specifications and testing pumping set against the required head for 72 hours etc complete (R.A attached).

1.00 Set @ Rs. P.Set Rs.

2. Supplying and installing in position i/c transportation to site of water supply scheme belaro deh/381 diesel engine (Golden Made) pumping set of 2200 RPM 30 BHP diesel engine with centrifugal pump type ETA-100-315, size 5"x4" ½ mounted on common steel frame on base plate (capable of discharge 400 GPM against the required head of 100 ft, i/c installed on cement concrete ratio 1:2:4 M/S nuts bolts of 5/8" dia to be embedded in cement concrete foundation as per Pak PWD specifications and testing pumping set against the required head for 72 hours etc complete (R.A attached).

1.00 Set @ Rs. P.Set Rs.

3. Manufacturing and installing 3" dia & 4" dia M.S pipe made out of M/S sheet (3/16") thick M.S sheet i/c cutting bending folding to correct curvature as shape (R.A attached).

() Suction 6" Dia

42.0 Rft @ Rs. P.Rft Rs.

(i) Delivery 6" Dia

20.00 Rft @ Rs. P.Rft Rs.

4. Manufacturing Supplying M.S flanges (PHSI No.1 P.32)

4" Dia

12.00 Nos @ Rs. Each Rs.

6" Dia

6.00 Nos @ Rs. Each Rs.

CONTRACTOR

E.E

5. C. I sulice valve heavy pattern (test pressure 300 lbs/sq: inch) SOMI No. 2 P-09).
4' Dia
2.00 Nos @ Rs. Each Rs.
6. C.I reflex valve heavy pattern (test pressure 300 lbs/square inch (SMOI No. P-10).
4' Dia
2.00 Nos @ Rs. Each Rs.
7. C.I foot valve heavy pattern with cone type gate (imported) (SOMI No. 4 P-10).
6" Dia
2.00 Nos @ Rs. Each Rs.
8. C. I bend with flanged ends with holes i/c turning and facing of flanges for all size (SOMI No. 8 P-11).
6" Dia 90*
93.05 Kg @ Rs. P. Kg Rs.
9. C. I tappers flat bottomed or central tapered flanged ends with holes i/c turning and facing of flanges for all sizes (SOMI No. 9 P-11).
59.20 KG @ Rs. P. Kg Rs.
10. C.I tee with flanged ends with holes i/c turning and facing of flanges for all sizes (SOMI No. 7 P-11).
Tee 6" x 6"
23.86 Kg @ Rs. P. Kg Rs.
11. C.I Short piece (SOMI No. 9 P-15).
6" Dia
1.00 No @ Rs. Each Rs.
12. Jointing C.I/M.S flanged pipes and specials flange and inside a trench i/c supplying rubber packing of the required thickness nuts bolts with washers etc and other tools required for jointing and testing the joint to the specified pressure etc complete (PHSI No. 1 P-35).
(i) 4" Dia
6.00 Joint @ Rs. P. Joint Rs.
(ii) 6" Dia
6.00 Joint @ Rs. P. Joint Rs.

CONTRACTOR

E.E

13. Painting New surface
Preparing surface and painting of filled framing skirting pipes gutters similar linear work not exceeding 4" inch (GSI No. 4 P-75).

62.00 Rft @ Rs. P % Rft Rs.


14. Cutting holes 4"x6" in stone masonry or brick wall with repairing machinery within (GSI No.72 P-106).

3.0 Nos @ Rs. P. Hole Rs.
Total Rs.

CONDITIONS

1. The rate should inclusive of all the taxes ie Sales Tax, Octroi, royalties etc, if any.
2. No separate carriage will be allowed to the firms/contractors.
3. No premium will be allowed on non schedule items.
4. Steel shuttering will be used in RCC works.
5. For RCC & Plain cement concrete the mixture machine will be used.
6. The testing of the work will be arranged by the contractor at his own cost, no separate payment will be made.
7. Any error or omission in the specification item will be governed by the relevant specification and schedule items.
8. The decision of the undersigned shall be final and binding on all the parties in any dispute

CONTRACTOR


(RASHEED AHMED SOOMRO)
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
MIRPURKHAS