

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Construction of Storage Tank, Interconnection, Feeding
Chanel, Sump Well & Pump House for Rural W/S Scheme
Muhammad Umer Memon/Kaziabad Taluka & District
Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Storage Tank, Interconnection, Feeding Chanel, Sump Well & Pump House for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin".

(i) **Scope:**

Construction of Storage Tank, Interconnection, Feeding Chanel, Sump Well & Pump House for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin.

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme for Muhammad Umer Memon (Kaziabad) and adjoining villages Taluka Badin.	Badin

(ii). **Completion Period:** 06 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 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

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

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.

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIA*

WHEREAS the contract of _____

_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division 'BAPDA'

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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: _____

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)

(ii) 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)

E. **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.

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

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

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

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

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

- c) if prequalification has not undertaken , the procuring agency may ask information and documents not limited to following:-
 - (i) company profile;
 - (ii) works of similar nature and size for each performed in last 3/5 years;
 - (iii) construction equipments;
 - (iv) qualification and experience of technical personnel and key site management;

- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid
Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
5. Specifications
6. Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1% and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws his bid during the period of bid validity; or
 - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - (c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

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

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

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

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

E. BID OPENING AND EVALUATION

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

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

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

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

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

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

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

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

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

- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency,

provided such waiver does not prejudice or affect the relative ranking of any other bidders.

(A). Major (material) Deviations include:-

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

(B) Minor Deviations

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

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

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


16.8 Evaluated Bid Price

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

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP/H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG. DIVISION
BADIN.

TENDER FOR THE WORK

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

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG. DIVISION
BADIN.

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost:

Rs: 4.957 Millions

c). Earnest Money 2% Call Deposit:

Rs: 0.0992 "

g). Time of Completion

6 Months.

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
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 Divisionon account of such Security Deposit specified in
relevant Cause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG. DIVISION
BADIN.

①
SCHEDULE "B"

Head of Account.

06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works

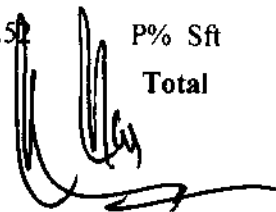
Name of Work.

CONSTRUCTION OF STORAGE TANK, INTER CONNECTION FEEDING CHANAL, SUMP WELL & PUM HOUSE FOR RURAL WATER SUPPLY SCHEME MUHAMMAD UMER MEMON (QAZIABAD) & ADDJOINING VILLAGES TALUKA & DISTRICT BADIN

S NO	Items	Rates	Units	Amounts
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Group 'A' Constt. Of Storage tank Size (100'x65') (02 Nos)

1)	Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)			
0'-5' depth	29960.0	Cft @ Rs.	3000.00	P% o Cft Rs. 89880.00
2)	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)			
0'-5' depth	29960.0	Cft @ Rs.	4800.00	P% o Cft Rs. 143808.00
3)	Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)			
5'-8' depth	22470.0	Cft @ Rs.	7200.00	P% o Cft Rs. 161784.00
4)	Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete One operation allowed during plugging.			
Qty:	22470.0	Cft @ Rs.	543.00	P% Cft Rs. 122012.00
5)	Cement concrete brick or stone ballast 1½ "to 2" gauge(1:4:8)			
Qty:	7490.00	Cft @ Rs.	9416.28	P% o Cft Rs. 705279.00
6)	Pacca bricks work in foundation & plinth in cement sand mortar Ratio (1:4)			
Qty:	9490.00	Cft @ Rs.	11948.36	P% Cft Rs. 1133899.00
7)	Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)			
Qty:	65912.0	Cft @ Rs.	1814.04	P% o Cft Rs. 119567.00
8).	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)			
Qty:	3250.00	Cft @ Rs.	14429.25	P% o Cft Rs. 468951.00
9)	Cement plaster (1:6) upto 12'ft height 1/2"thick			
Qty:	5333.0	Sft @ Rs.	2206.60	P% Sft Rs. 117678.00
10)	Cement plaster (1:4) upto 12'ft height 3/8"thick			
Qty:	5333.0	Sft @ Rs.	2197.50	P% Sft Rs. 117194.00
			Total	Rs. 3180052.00



SNO	Items	Rates	Units	Amounts
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Group 'B' Constt. of Feeding Channel & Sump Wll

1) Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)

Qty: 2488.00 Cft @ Rs. 3000.00 P% o Cft Rs. 7464.00

2) Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)

0'-5' depth 88.0 Cft @ Rs. 4800.00 P% o Cft Rs. 422.00

3) Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)

5'-8' depth 177.0 Cft @ Rs. 7200.00 P% o Cft Rs. 1274.00

4) Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete

Two operation allowed during plugging.

Qty: 354.0 Cft @ Rs. 543.00 P% Cft Rs. 1922.00

5) Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)

Qty: 2478.0 Cft @ Rs. 1814.04 P% o Cft Rs. 4495.00

6) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.

Qty: 155.00 Cft @ Rs. 337.00 P Cft Rs. 52235.00

7) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars

Qty: 6.23 Cwt @ Rs. 5001.70 P Cwt Rs. 31149.00

8) Cement concrete brick or stone ballast 1 1/2 "to 2" gauge(1:4:8)

Qty: 633.00 Cft @ Rs. 9416.28 P% o Cft Rs. 59605.00

9) Pacca bricks work in foundation & plinth in cement sand mortar Ratio (1:6)

Qty: 1800.00 Cft @ Rs. 11948.36 P% Cft Rs. 215070.00

SNO	Items	Rates	Units	Amounts
10)	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)			
Qty:	150.00	Cft @ Rs.	14429.25	P% o Cft Rs. 21644.00
11)	Cement plaster (1:4) upto 12'ft height 1/2"thick			
Qty:	4000.00	Sft @ Rs.	2283.93	P% Sft Rs. 91357.00
12)	Excavation of pipe line in trenches and pits in soft soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge i/c fence guards light fleg and required lift upto 5' ft lead up to one chain			
Qty:	240.0	Cft @ Rs.	3600.00	P%o Cft Rs. 864.00
13)	Excavation of pipe line in trenches in wet soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer Incharge i/c fence guards light fleg and required lift upto 5' ft and lead up to one chain			
Qty:	300.0	Cft @ Rs.	5400.00	P%o Cft Rs. 1620.00
14)	Providing RCC pipe of ASTM 76-62 76-70 Class II 'B' and fixing in trench i/c cutting fitting and jointing within rubber rings i/c testing with water to specified pressure.			
12" Dia Qty:	48.0	Rft @ Rs.	412.00	P Rft Rs. 19776.00
15)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compacting etc complete (PHSI No. 24 P-53).			
Qty:	486.0	Cft @ Rs.	2760.00	P%o Cft Rs. 1341.00
			Total	Rs. 510238.00

Group 'C' Constt. Of Pump House

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil

Qty: 188.0 Cft @ Rs. 3176.25 P%o Cft Rs. 597.00

2) Cement concrete brick or stone ballast 1 1/2 to 2" gauge (1:4:8)

Qty: 81.0 Cft @ Rs. 9416.28 P% Cft Rs. 7627.00

3) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 282.0 Cft @ Rs. 11948.36 P% Cft Rs. 33694.00

4) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3"thick

Qty: 71.0 Sft @ Rs. 4982.18 P% Sft Rs. 3537.00

5) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)

Qty: 30.00 Cft @ Rs. 14429.25 P% o Cft Rs. 4329.00

6) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 298.0 Cft @ Rs. 12674.36 P% Cft Rs. 37770.00

S NO	Items	Rates	Units	Amounts
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7) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.

Qty: 107.00 Cft @ Rs. 337.00 P Cft Rs. 36059.00

8) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars

Qty: 4.30 Cwt @ Rs. 5001.70 P Cwt Rs. 21503.00

9) Filling watering & ramming earth under floor with new earth (Excavated from out side) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-4).

Qty: 260.00 Cft @ Rs. 3630.00 P% Cft Rs. 944.00

10) Cement plaster (1:6) upto 12'ft height 1/2" thick

Qty: 811.0 Sft @ Rs. 2206.60 P% Sft Rs. 17896.00

11) Cement plaster (1:4) upto 12'ft height 3/8" thick

Qty: 811.0 Sft @ Rs. 2197.52 P% Sft Rs. 17822.00

12) White washing one coat

Qty: 811.0 Sft @ Rs. 416.63 P% Sft Rs. 3379.00

13) White washing three coats

Qty: 204.0 Sft @ Rs. 829.95 P% Sft Rs. 1693.00

14) Colour washing two coats

Qty: 811.0 Sft @ Rs. 859.90 P% Sft Rs. 6974.00

15) Fabrication of heavy steel work angle flat iron round and sheet etc including cutting tanks ec including cutting drilling riveting landing assembling and fixing but excluding erection in position

Qty: 2.54 Cwt @ Rs. 4928.49 P. Cwt Rs. 12541.00

16) Erection and fitting in position of iron trusses staging of water tanks etc

Qty: 2.54 Cwt @ Rs. 271.04 P. Cwt Rs. 688.00

17) Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4" sq: bars 4" centre to centre with locking arrangement.

Qty: 22.75 Sft @ Rs. 726.72 P Sft Rs. 16533.00

18) Supplying and fixing in position iron steel girl of 1/4"x1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/Sq ft finished girl

Qty: 30.00 Sft @ Rs. 180.50 P Sft Rs. 5415.00

19) Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.

Qty: 106.0 Sft @ Rs. 2116.41 P% Sft Rs. 2243.00

S NO	Items	Rates	Units	Amounts
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Electric Work

20)	Wiring for light or fan point. With (3/.029) PVC insulated wire in 20 mm (1/2") PVC conduit on surface as required				
	Qty: 7.0 Points @ Rs. 439.21	P Point	Rs.	3074.00	
21)	Providing & Fixing A.C one way S.P 5 amps switch flush type on given prepared board				
	Qty: 7.0 Nos @ Rs. 34.38	Each	Rs.	241.00	
22)	Providing and fixing Surface type 3 Pin 15 Amp S.P surface plugs socket, switch & shoe unit on				
	Qty: 1.0 No @ Rs. 166.97	Each	Rs.	167.00	
23)	Providing and fixing B-C bake lit angular type button holder				
	Qty: 7.0 Nos @ Rs. 53.69	Each	Rs.	376.00	
24)	Supplying and fixing of A.C ceiling fan 56" inch.				
	Qty: 1.0 No @ Rs. 3185.00	Each	Rs.	3185.00	
25)	P/F 1-40 walts tube light complete will 40 walts 4' long rod chock starter and putty with phillip components including necessary electric connection and fixing on				
	Qty: 4.0 Nos @ Rs. 396.00	Each	Rs.	1584.00	
26)	Providing and fixing energy sewer superior quality i/c fixing holder etc complete				
	Qty: 2.0 Nos @ Rs. 209.00	Each	Rs.	418.00	
			Total Rs	240289.00	

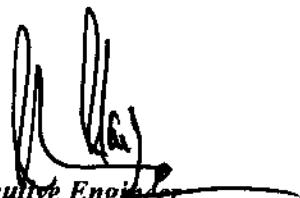
GENERAL ABSTRACT OF COST

1	Group 'A' Constt. Of Storage tank Size (100'x65') (02 Nos)	Rs	3180052.00
2	Group 'B' Constt. of Feeding Channel & Sump Wil	Rs	510238.00
3	Group 'C' Constt. Of Pump House	Rs	240289.00
	G. Total		3930579.0

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2 The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg: Division
Badin

2

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Construction of Compound Wall & L.S.R P/L/J & Testing
Distribution System for Rural W/S Scheme Muhammad
Umer Memon/Kaziabad Taluka & District Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Compound Wall & L.S.R P/L/J & Testing Distribution System for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin".

(i) **Scope:**

Construction of Compound Wall & L.S.R P/L/J & Testing Distribution System for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin.

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme for Muhammad Umer Memon (Kaziabad) and adjoining villages Taluka Badin.	Badin

(ii) **Completion Period:** 03 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 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:-

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

*
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 amend 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.

Cause-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 BADIA

WHEREAS the contract of _____
_____ 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/-

(7)

To

The Executive Engineer,
Public Health Engineering,
Division *BADIN*.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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: _____

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)

(ii) 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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP/H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN.

TENDER FOR THE WORK

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

[Signature]
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN.

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs. 1.470 Millions
c). Earnest Money 2% Call Deposit: Rs. 0.0294
g). Time of Completion 3 Mths.

Should be this tender be accepted I/We hereby agree to abide be the fulfill 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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN.

SCHEDULE "B"

Head of Account. 06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works

Name of Work. CONSTRUCTION OF COMPOUND WALL & LSR FOR RURAL WATER SUPPLY SCHEME MUHAMMAD UMER MEMON (QAZIABAD) & ADDJOINING VILLAGES TALUKA & DISTRICT BADIN

S.NO	Items	Rates	Units	Amounts
------	-------	-------	-------	---------

Group 'A' Constt: of Compound Wall.

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil

Qty: 2464.0 Cft @ Rs. 3176.25 P% Cft Rs. 7826.00

2) Cement concrete bricks or stone ballast, 1 1/2 gauge

Qty: 616.0 Cft @ Rs. 9416.28 P% Cft Rs. 58004.00

3) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 2058.0 Cft @ Rs. 11948.36 P% Cft Rs. 245897.00

4) Damp proof course with (cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick

Qty: 686.0 Sft @ Rs. 4982.18 P% Sft Rs. 34178.00

5) Pacca brick work other than building i/c striking of joints upto 20'ft height in Ratio (1:4)

Qty: 998.0 Cft @ Rs. 12346.65 P% Cft Rs. 123220.00

6) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels & other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge.

Qty: 59.00 Cft @ Rs. 337.00 P Cft Rs. 19883.00

7) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars.

Qty: 2.37 Cwt @ Rs. 5001.70 P Cwt Rs. 11857.00

8) Providing and laying HALA or gattewrn tile glazed 8"x8"x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shap with finishing cleaning and cost of wax ploish ect, complete including cutting tiles to proper profile.

Qty: 84.0 Sft @ Rs. 34520.31 P% Sft Rs. 28997.00

SNO	Items	Rates	Units	Amounts
9)	Cement plaster 1:6 upto 12'height 1/2"thick.			
Qty:	7161.00	Sft @ Rs. 2206.6	P% Sft	Rs. 158015.00
10)	Cement plaster 1:4 upto 12'height 3/8" thick.			
Qty:	7161.00	Sft @ Rs. 2197.52	P% Sft	Rs. 157364.00
11)	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4"sq;bars 4"centre to centre with locking arrangement			
Qty:	60.0	Sft @ Rs. 726.72	P Sft	Rs. 43603.00
12)	White washing one coats			
Qty:	7161.00	Sft @ Rs. 416.63	P% Sft	Rs. 29835.00
13)	Colour washing two coats			
Qty:	7161.0	Sft @ Rs. 859.9	P% Sft	Rs. 61577.00
14)	Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats			
Qty:	120.0	Sft @ Rs. 2116.41	P% Sft	Rs. 2540.00
Total				Rs. 982796.00

Group 'B Constt: LSR

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil (GSI:NO.18(b) P-04).

Qty: 225.0 Cft @ Rs. 3176.25 P%o Cft Rs. 715.00

2) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:4:8) (GSI No. 5 P - 17)

Qty: 105.48 Cft @ Rs. 11288.75 P% Cft Rs. 11907.00

3) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4) (GSI No. 5 P - 17)

Qty: 95.00 Cft @ Rs. 14429.25 P% Cft Rs. 13708.00

4) Pacca brick work in foundation & plinth in cement sand mortar (1:4)(GSI:7 P-25).

Qty: 221.10 Cft @ Rs. 11948.36 P% Sft Rs. 26406.00

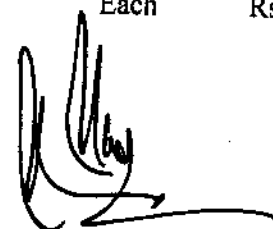
5) F.illing watering & ramming earth under floor with new earth (Excavated from out side) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-5).

Qty: 72.80 Cft @ Rs. 1512.50 P%o Cft Rs. 110.00

6) Cement plaster 1:4 upto 12'height 1/2 "thick. (GSI: No. 11 (b) P-57).

Qty: 362.06 Sft @ Rs. 2283.93 P% Sft Rs. 8268.00

S NO	Items	Rates	Units	Amounts
7)	R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 Ibs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge. (GSI: No. 6 P-18)			
Qty:	284.00	Cft	@ Rs. 337.00	P Cft Rs. 95708.00
8)	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars. (GSI: No. 7 (a) P-20).			
Qty:	13.95	Cwt	@ Rs. 5001.70	P Cwt Rs. 69774.00
9)	Providing construction joints in concrete work of 9"(225 mm) made corrugated PVC water stop (with bulb) i/c soldering cost of materail & labour (PHSI No. 2 P- 56)			
Qty:	67.51	Rft	@ Rs. 86.00	P.Rft Rs. 5806.00
10)	Cement plaster 1:4 upto 12'height 1/2 "thick. (GSI: No. 11 (b) P-57).			
Qty:	585.00	Sft	@ Rs. 3015.76	P% Sft Rs. 17642.00
11)	Supplying Dampo (Sch:of (Mat : 1-46 - 4)			
Qty:	23.31	Ibs	@ Rs. 56.81	P.Kg Rs. 1324.00
12)	Providing G.I Pipe standered approved qaulity to be tested with pressure head of 200ft(GSINo:1P6)			
Qty:	9.00	Rft	@ Rs. 72.36	P. Rft Rs. 651.00
3/4" dia				
Qty:	32.00	Rft	@ Rs. 338.17	P. Rft Rs. 10821.00
13)	Providing & fixing M.S 3"dia flange made out of M.S steel 3/8" thick (R.A. Approved Based on schedule rate			
Qty:	8.00	Nrs	@ Rs. 500.89	Each Rs. 4007.00
14)	Supplying & fixing in position brass bib cock 3/4"dia stanerd pattern (Sant: 1-13 Page 18)			
3/4" dia				
Qty:	12.00	Nrs	@ Rs. 300.00	Each Rs. 3600.00
15)	C.I.Bend with flanged ends with holes i/c trimming facing flaned for all size (PHSI NO. 1-8 P- 11)			
Qty:	0.58		@ Rs. 6096.00	Each Rs. 3536.00
16)	Cost iron special for A.C pressure pipe of class B A CIL (PHSI No. VII P- 15)			
Qty:	1.00	Nr	@ Rs. 375.00	Each Rs. 375.00



<i>S NO</i>	<i>Items</i>	<i>Rates</i>	<i>Units</i>	<i>Amounts</i>
-------------	--------------	--------------	--------------	----------------

17) Joints C.I/M.S flanged pipe & speacials flanged & inside trenches the i/c supplying rubber packing of the required thick ness nunt & bolt with washers etc & other tools Required for jointing & testing the joint to the specified pressure ect complete (PHS1,P35)

Qty: 12.0 Nos @ Rs. 499.00 Each Rs. 5988.00

18)Providing C.I Main hole cover & frame i/c cost of materail etc complete (PHSI J (1)

Qty: 1.00 Cwt @ Rs. 6985.00 P. Cwt Rs. 6985.00

19)Supplying C.I.Sluice Valve patteren 21 Kg /sq inch (PHSI J (1,2 P- 11)

Qty: 1.00 Cwt @ Rs. 4290.00 P. Cwt Rs. 4290.00

20)P/F C.I.Ventilator weight not be less than 90 lbs once in roof tank of approved design rain with water right joints i/c painting et complete (PHSI No. 1-4 P- 55)

Qty: 1.00 Nos @ Rs. 4870.00 Each Rs. 4870.00
Total Rs. 296491.00

GENERAL ABSTRACT OF COST

#REF! Group 'A' Constt: of Compound Wall.

Rs 982796.00

#REF! Group 'B Constt: LSR

Rs 296491.00

G. Total 1279287.0

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg:Division
Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Providing Laying, Jointing & Testing PVC Distribution System for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin.

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

Document issued to:- _____

1. Introduction:

3

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Providing Laying, Jointing & Testing PVC Distribution System for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin"

(i) **Scope:**

Providing Laying, Jointing & Testing PVC Distribution System for Rural W/S Scheme Muhammad Umer Memon/Kaziabad Taluka & District Badin.

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme for Muhammad Umer Memon (Kaziabad) and adjoining villages Taluka Badin.	Badin

(ii). **Completion Period:** 03 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 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

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

(2)

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.

Cause-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.

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIA*

WHEREAS the contract of _____
_____ 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/-

(7)

To

The Executive Engineer,
Public Health Engineering,
Division 'BADIH'.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) 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)

E. 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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.

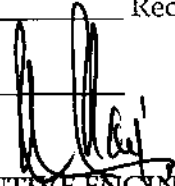

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP/H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

TENDER FOR THE WORK

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


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs: 1.974 Millions
c). Earnest Money 2% Call Deposit: Rs: 0.0395 "
g). Time of Completion 3 Mon/ks.

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

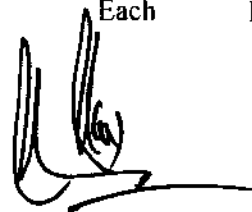
a). The full value of which is to be absolutely forfeited to PHE Division
deposited the full amount of Security Deposit specified in the above memorandum in
accordance with Clause of the said conditions otherwise the sum of Rs. _____ shall be
remained by the PHE Divisionon account of such Security Deposit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

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

SCHEDULE "B"**Head of Account.****06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works****Name of Work.****PROVIDING LAYING JOINTING & TESTING PVC DISTRIBUTION SYSTEM FOR RURAL WATER SUPPLY SCHEME MUHAMMAD UMER MEMON (QAZIABAD) & ADDJOINING VILLAGES TALUKA & DISTRICT BADIN**

SNO	Items	Rates	Units	Amounts
1)	Providing P.V.C pipe of class 'B' (Equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter or 200 ft. (PHSINO:1,P-21)			
	4" dia Qty: 5000.0	Rft @ Rs. 224.00	P. Rft	Rs. 1120000.00
	3" dia Qty: 3000.0	Rft @ Rs. 148.00	P. Rft	Rs. 444000.00
2)	Excavation for pipe lines in trenches and pits in soft i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge. Providing fence guards lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) and lead up to one chain (30.50m) (PHSI No. A P-46).			
	Qty: 48000.00	Cft @ Rs. 3600.00	P%o Cft	Rs. 172800.00
3)	P.V.C jointing fitting (S.M.I No. 16 P-28)			
	i) Tee 4"x4"x3"	3.0 Nos @ Rs. 1986.00	Each	Rs. 5958.00
	ii) Tee 3"x3"x3"	1.0 Nos @ Rs. 1341.00	Each	Rs. 1341.00
	<u>ii) Elbow</u>			
	4" dia Qty: 5.0	Nos @ Rs. 1655.00	Each	Rs. 8275.00
	3" dia Qty: 2.0	Nos @ Rs. 1118.00	Each	Rs. 2236.00
	iv) C.I Reducer			
	4"x3" Qty: 2.0	Nos @ Rs. 568.75	Each	Rs. 1138.00
	v) PVC Socket (PHSI: No. 18 P-27)			
	3" dia Qty: 3.0	Nos @ Rs. 1616.00	Each	Rs. 4848.00
	iv) C.I short Pieces			
	4" dia Qty: 2.0	Nos @ Rs. 487.50	Each	Rs. 975.00
	3" dia Qty: 2.0	Nos @ Rs. 375.00	Each	Rs. 750.00
4)	C.I Sluice Valve heavy patterns (Test Pressure 21.0 Kg/ sq.cm .or 300 lbs/sq .inches (important) (SINO: PHSI No:2,P-9)			
	4" dia Qty: 1.0	Nos @ Rs. 5460.00	Each	Rs. 5460.00
	3" dia Qty: 1.0	Nos @ Rs. 4290.00	Each	Rs. 4290.00




S NO	Items	Rates	Units	Amounts
5)	Providing chamber 2 1/5 2 1/2"x2 1/2"(750x750) inside dimension 4 1/2" @ (1372mm) deep as per approved designed for sluice valve 3" to 12",18" (497mm) dia inside cost iron and frame (wt. 1 cwt 3 qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steel per cft mortar 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 inside valve surface and to top i/c providing and fixing M.S foot rest as every one foot beyond 2 1/2 depth curing excavation back filling and disposal of surplus earth to complete (PHSI No. 1 P- 40)			
Qty:	2.0	Nos	@ Rs. 18820.00	Each Rs. 37640.00
6)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compaction etc complete (PHSI No. 24 P-53).			
Qty:	43200.0	Cft	@ Rs. 2760.00	P%o Cft Rs. 119232.00
7)	Joints C.I/M.S flanged pipe & speacials flanged & inside trenches the i/c supplying rubber packing of the required thick ness nunt & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHSI,P35)			
4" dia Qty:	2.0	Nos	@ Rs. 513.00	Each Rs. 1026.00
3" dia Qty:	2.0	Nos	@ Rs. 499.00	Each Rs. 998.00
8) Butt Fusion Joint (PHSI No. I P- 21)				
4" dia Qty:	13.0	Nos	@ Rs. 1000.00	Each Rs. 13000.00
3" dia Qty:	7.0	Nos	@ Rs. 600.00	Each Rs. 4200.00
			Total	Rs. 1948167.00

TERMS AND CONDITIONS.

- 1 Any error or ommission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlyses.
- 2 The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg:Division
Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Construction of Storage Tank, Feeding Chanel, Sump Well & Compound Wall for Rural W/S Scheme Muhammad Suleman Solanghi Taluka & District Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Storage Tank, Feeding Chanel, Sump Well & Compound Wall for Rural W/S Scheme Muhammad Suleman Solanghi Taluka & District Badin"

(i) Scope:

Construction of Storage Tank, Feeding Chanel, Sump Well & Compound Wall for Rural W/S Scheme Muhammad Suleman Solanghi Taluka & District Badin

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Muhammad Suleman Solanghi Taluka Badin.	Badin

(ii). **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 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:-

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

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 BADIA

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division 'BAPHA'.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) **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
I.		

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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAPIL.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

TENDER FOR THE WORK

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

[Signature]
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

I/We hereby tender the execution for the _____
_____ 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:-

- b). Estimated Cost: Rs: 3.100 Millions
- c). Earnest Money 2% Call Deposit: Rs: 0.062 "
- g). Time of Completion 4 mths.

Should be this tender be accepted I/We hereby agree to abide be the fulfill 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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

SCHEDULE "B"

Head of Account.				
Name of Work.	Construction of Rural Water Supply Scheme Village Muhammad Suleman Solangi Taluka District Badin			
S NO	Items	Rates	Units	Amounts

Group 'A' Constt. Of Storage tank (90'x58')

1) Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm) (PHSI No: 1 P-49).

Qty: 18915.0 Cft @ Rs. 3000.00 P% o Cft Rs. 56745.00

2) Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm) (PHSI. 14 P-52)

Qty: 19110.0 Cft @ Rs. 4800.00 P% o Cft Rs. 91728.00

3) Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one

Qty: 9457.50 Cft @ Rs. 7750.00 P% o Cft Rs. 73296.00

4) Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete (PHSI.18 P.No. 52)

Two operation allowed during plugging.

Qty: 18915.0 Cft @ Rs. 543.00 P% Cft Rs. 102708.00

5) Cement concrete brick or stone ballast 1½ "to 2" gauge(1:4:8) (GSI: 3 (b) P-16).

Qty: 3153.0 Cft @ Rs. 9416.28 P% Cft Rs. 296895.00

6) Pacca bricks work in foundation & plinth in cement sand mortar ratio 1:4) (GSI:/07/

Qty: 4762.0 Cft @ Rs. 11948.36 P% Cft Rs. 568981.00

7) Ext a for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 3)

Qty: 37986.0 Cft @ Rs. 1814.04 P% o Cft Rs. 68908.00

8). Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)(GSI: 5,(i)P/-18).

Qty: 1305.0 Cft @ Rs. 14429.25 P% o Cft Rs. 188302.00

9) Cement plaster (1:6) upto 20'ft height 1/2"thick (GSI No. 11 P-57)

Qty: 2447.0 Cft @ Rs. 2206.60 P% o Cft Rs. 53996.00

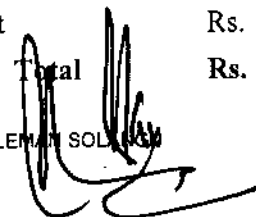
10) Providing & Fixing of hand pump machine & suction pipe etc complete (Rate Approved by Chief Engineer PHED Hyd: Vide No: 646 Dated 26.02.2009 in District Dadu

Qty: 1.00 No @ Rs. 4000.00 Each Rs. 4000.00

10) Cement plaster (1:4) upto 20'ft height 3/8"thick (GSI No. 11 P-57)

Qty: 2447.00 #REF! @ Rs. 2197.52 P% Sft Rs. 53773.00

Total Rs. 1559332.00



SNO	Items	Rates	Units	Amounts
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Group 'B' Constt. Of Feeding Channel & Sump Well.

1) Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm) (PHSI No: 1 P-49).

Qty: 1588.31 Cft @ Rs. 3000.00 P% o Cft Rs. 4765.00

2) Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm) (PHSI. 14 P-52)

Qty: 132.46 Cft @ Rs. 4800.00 P% o Cft Rs. 636.00

3) Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)

Qty: 132.0 Cft @ Rs. 7200.00 P% o Cft Rs. 950.00

4) Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete (PHSMI.No.18 P.No. 52)

Two operation allowed during plugging.

Qty: 264.00 Cft @ Rs. 543.00 P% Cft Rs. 1434.00

5) Extra for every 50'ft additional lead or part thereof (a) for earth work (soft ordinary, hard and very hard) (GSI No. 8, P-3)

Qty: 1851.77 Cft @ Rs. 1814.04 P%o Cft Rs. 3359.00

6) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting; shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 Ibs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge. (GSI: No. 6 P-18)

Qty: 128.0 Cft @ Rs. 337.00 P Cft Rs. 43136.00

7) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars. (GSI: No. 7 (a) P-20).

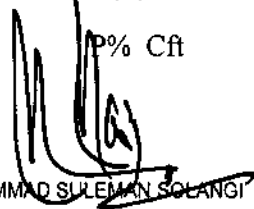
Qty: 5.14 Cwt @ Rs. 5001.70 P Cwt Rs. 25709.00

8) Cement concrete brick or stone ballast 1 1/2 "to 2" gauge(1:4:8) (GSI: 3 (b) P-16).

Qty: 408.00 Cft @ Rs. 9416.28 P% o Cft Rs. 38418.00

9) Pcca bricks work in foundation & plinth in cement sand mortar (1:6) (GSI: 7 P- 25).

Qty: 1125.0 Cft @ Rs. 11948.36 P% Cft Rs. 134419.00



SNO	Items	Rates	Units	Amounts
10)	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening wash ng of stone aggregate w/o shuttering (1:2:4)(GSI: 5,(i)P/-18).			
	Qty: 94.0 Cft @ Rs. 14429.25		P% Cft	Rs. 13563.00
11)	Cement plaster (1:4) upto 20'ft height 3/4"thick (GSI No. 11 P-57)			
	Qty: 2500.0 Sft @ Rs. 2283.93		P% Sft	Rs. 57098.00
12)	Excavation of pipe line in trenches and pits in soft soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge i/c fence guards light fleg and required lift upto 5' ft lead up to one chain (PHSI No.1 P-46).			
	Qty: 120.0 Cft @ Rs. 3600.00		P%o Cft	Rs. 432.00
13)	Excavation of pipe line in trenches in wet soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer Incharge i/c fence guards light fleg and required lift upto 5' ft and lead up to one chain (PHSI No.1 P-49).			
	Qty: 180.0 Cft @ Rs. 4800.00		P%o Cft	Rs. 864.00
14)	Providing RCC pipe of ASTM 76-62 76-70 Class II 'B' and fixing in trench i/c cutting fitting and jointing within rubber rings i/c testing with water to specified pressure (PHSI No. Page 17)			
	Qty: 24.0 Rft @ Rs. 412.00		P Rft	Rs. 9888.00
15)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compacting etc complete (PHSI No. 24 P-53).			
	Qty: 270.0 Cft @ Rs. 2760.00		P%o Cft	Rs. 745.00
			Total	Rs. 335416.00

Group 'E' Compound Wall.

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil (GSI:NO.18(b) P-04).

Qty: 1664.0 Cft @ Rs. 3176.25 P%o Cft Rs. 5285.00

2) Cement concrete bricks or stone ballast, 1 1/2 gauge (GSI: 5,(h)P/-17).

Ratio (1:4:8) 1.00 #REF! 2.00 0.50 #REF! Cft

Qty: 416.0 Cft @ Rs. 9416.28 P% Cft Rs. 39172.00

3) Pacca brick work in foundation & plinth in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 1380.0 Cft @ Rs. 11948.36 P% Cft Rs. 164887.00

4) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3" thick (G.S.I No: 27, P-22)

Qty: 460.0 Sft @ Rs. 4982.18 P% Sft Rs. 22918.00

5. Pacca brick work other than building i/c striking of joints upto 20'ft height in Ratio (1:4) (GSI: No: 7(c) P/-25)

Qty: 669.0 Cft @ Rs. 12346.65 P% Cft Rs. 82599.00

S NO	Items	Rates	Units	Amounts
6)	R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge			
	Qty: 54.4	Cft @ Rs. 337.00	P Cft	Rs. 18326.00
7)	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars. (GSI: No. 7 (a) P-20).			
	Qty: 2.18	Cwt @ Rs. 5001.70	P Cwt	Rs. 10904.00
8)	Cement plaster 1:6 upto 20'height 1/2" thick (GSI: No. 11 (b) P-57).			
	Qty: 4801.0	Sft @ Rs. 2206.6	P% Sft	Rs. 105939.00
9)	Cement plaster 1:4 upto 20'height 3/8 "thick. (GSI: No. 11 (b) P-57).			
	Qty: Same as Item No;	4801.0	Sft	
	Qty: 4801.0	Sft @ Rs. 2197.52	P% Sft	Rs. 105503.00
10)	Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4"sq;bars 4"centre to centre with locking arrangement(GSI No:24, P-97).			
	Qty: 50.0	Sft @ Rs. 726.72	P Sft	Rs. 36336.00
11)	White washing two coats (GSI No. 26(b) P-59)			
	Qty Same as Item No:9	4801.0	Sft	
	Qty: 4801.0	Sft @ Rs. 416.63	P% Sft	Rs. 20002.00
12)	Colour washing two coats (GSI No:25 (b) P-59).			
	Qty Same as Item No:9	4801.0	Sft	
	Qty: 4801.0	Sft @ Rs. 859.9	P% Sft	Rs. 41284.00
13)	Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.(GSI.NO.5 c, P/76)			
	Qty: 100.0	Sft @ Rs. 2116.41	P% Sft	Rs. 2116.00
			Total	Rs. 655271.00

GENERAL ABSTRACT OF COST

1	Group 'A' Constt. Of Storage tank (90'x58')	Rs 1559332.00
2	Group 'B' Constt. Of Feeding Channel & Sump Well.	Rs 335416.00
3	Group 'E' Compound Wall.	Rs 655271.00

Schedule "B" Rs. 2550019

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysisises.
- 2 The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

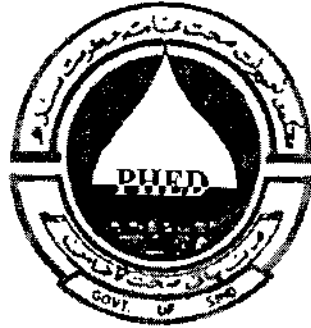


Executive Engineer
Public Health Engg:Division
Badin

Firm/Contractor.

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



BIDDING DOCUMENTS WITH FINANCIAL PROPOSAL

FOR

NAME OF WORK:-

Construction of Storage Tank, Pump House, LSR &
Compound Wall for Rural W/S Scheme Pir Mian Ali Sharif
Taluka & District Badin.

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

Document issued to:- _____

1. **Introduction:**

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Storage Tank, Pump House, LSR & Compound Wall for Rural W/S Scheme Pir Mian Ali Sharif Taluka & District Badin"

(i) **Scope:**

Construction of Storage Tank, Pump House, LSR & Compound Wall for Rural W/S Scheme Pir Mian Ali Sharif Taluka & District Badin.

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Pir Mian Ali Sharif Taluka Badin.	Badin

(ii). **Completion Period:** 03 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 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:-

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

(2)

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 amend 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.

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIA*

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division 'BAPIN.'

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) 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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP/H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

TENDER FOR THE WORK

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

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs. 1.687 Millions
c). Earnest Money 2% Call Deposit: Rs. 0.0338
g). Time of Completion 3 Months.

Should be this tender be accepted I/We hereby agree to abide be the fulfill 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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

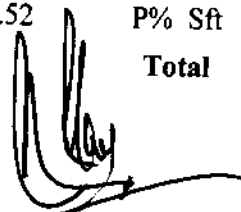
EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

SCHEDULE "B"**Head of Account.****06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works****Name of Work.****CONSTRUCTION OF STORAGE TANK, PUMP HOUSE, LSR & COMPOUND WALL FOR RURAL WATER SUPPLY SCHEME PIR MAIN ALI SHARIF TALUKA & DISTRICT BADIN**

S NO	Items	Rates	Units	Amounts
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Group 'A' Constt: Of Storage tank (40'x26) i/c Sump Well

1)	Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)	0'-5' depth	2790.0	Cft	@ Rs. 3000.00	P% o Cft	Rs.	8370.00
2)	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)	0'-5' depth	2790.0	Cft	@ Rs. 4800.00	P% o Cft	Rs.	13392.00
3)	Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)	5'-8' depth	1395.0	Cft	@ Rs. 7200.00	P% o Cft	Rs.	10044.00
4)	Ealling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete One operation allowed during plugging.	Qty:	2790.0	Cft	@ Rs. 543.00	P% Cft	Rs.	15150.00
5)	Cement concrete brick or stone ballast 1½ "to 2" gauge(1:4:8)	Qty:	698.00	Cft	@ Rs. 9416.28	P% o Cft	Rs.	65726.00
6)	Pacca bricks work in foundation & plinth in cement sand mortar Ratio (1:4)	Qty:	1733.00	Cft	@ Rs. 11948.36	P% Cft	Rs.	207065.00
7)	Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)	Qty:	6278.0	Cft	@ Rs. 1814.04	P% o Cft	Rs.	11389.00
8)	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)	Qty:	260.00	Cft	@ Rs. 14429.25	P% o Cft	Rs.	37516.00
9)	Cement plaster (1:6) upto 12'ft height 1/2"thick	Qty:	1388.0	Sft	@ Rs. 2206.60	P% Sft	Rs.	30628.00
10)	Cement plaster (1:4) upto 12'ft height 3/8"thick	Qty:	1388.0	Sft	@ Rs. 2197.52	P% Sft	Rs.	30502.00
						Total	Rs.	429782.00



SNO	Items	Rates	Units	Amounts
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Constt. of Sump Well.

1) Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)

Qty: 88.00 Cft @ Rs. 3000.00 P% o Cft Rs. 264.00

2) Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)

(1-5' depth 88.0 Cft @ Rs. 4800.00 P% o Cft Rs. 422.00

3) Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)

5'-8' depth 110.0 Cft @ Rs. 7750.00 P% o Cft Rs. 853.00

4) Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete

Two operation allowed during plugging.

Qty: 220.0 Cft @ Rs. 543.00 P% Cft Rs. 1195.00

5) Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)

Qty: 257.7 Cft @ Rs. 1814.04 P% o Cft Rs. 467.00

6) F.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for tending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge.

Qty: 155.00 Cft @ Rs. 337.00 P Cft Rs. 52235.00

7) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars

Qty: 6.23 Cwt @ Rs. 5001.70 P Cwt Rs. 31149.00

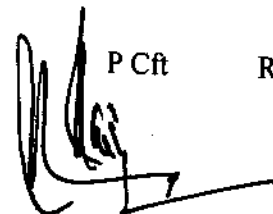
8) Cement concrete brick or stone ballast 1 1/2 "to 2" gauge(1:4:8)

Qty: 33.12 Cft @ Rs. 9416.28 P% o Cft Rs. 3119.00

S NO	Items	Rates	Units	Amounts
9)	Excavation of pipe line in trenches and pits in soft soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge i/c fence guards light fleg and required lift upto 5' ft lead up to one chain			
Qty:	120.0	Cft @ Rs. 3600.00	P%o Cft	Rs. 432.00
10)	Excavation of pipe line in trenches in wet soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer Incharge i/c fence guards light fleg and required lift upto 5' ft and lead up to one chain			
Qty:	120.0	Cft @ Rs. 5400.00	P%o Cft	Rs. 648.00
11)	Providing RCC pipe of ASTM 76-62 76-70 Class II 'B' and fixing in trench i/c cutting fitting and jointing within rubber rings i/c testing with water to specified pressure.			
12" Dia Qty:	24.0	Rft @ Rs. 412.00	P Rft	Rs. 9888.00
12)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compacting etc complete (PHSI No. 24 P-53).			
Qty:	216.0	Cft @ Rs. 2760.00	P%o Cft	Rs. 596.00
Total				Rs. 531050.00

Group 'B' Const. Of Pump House.

1.	Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil			
Qty:	188.0	Cft @ Rs. 3176.25	P%o Cft	Rs. 597.00
2)	Cement concrete brick or stone ballast 1 1/2 to 2" gauge (1:4:8)			
Qty:	81.0	Cft @ Rs. 9416.28	P% Cft	Rs. 7627.00
3)	Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)			
Qty:	282.0	Cft @ Rs. 11948.36	P% Cft	Rs. 33694.00
4)	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of aspl altic mixture. (b) 3" thick			
Qty:	71.0	Sft @ Rs. 4982.18	P% Sft	Rs. 3537.00
5)	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)			
Qty:	30.00	Cft @ Rs. 14429.25	P% o Cft	Rs. 4329.00
6)	Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)			
Qty:	298.0	Cft @ Rs. 12674.36	P% Cft	Rs. 37770.00
7)	R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge.			
Qty:	107.00	Cft @ Rs. 337.00	P Cft	Rs. 36059.00



Sl NO	Items	Rates	Units	Amounts
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8) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars

Qty: 4.30 Cwt @ Rs. 5001.70 P Cwt Rs. 21503.00

9) Filling watering & ramming earth under floor with new earth (Excavated from out side) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-4).

Qty: 260.00 Cft @ Rs. 3630.00 P%o Cft Rs. 944.00

10) Cement plaster (1:6) upto 12'ft height 1/2"thick

Qty: 811.0 Sft @ Rs. 2206.60 P% Sft Rs. 17896.00

11) Cement plaster (1:4) upto 12'ft height 3/8"thick

Qty: 811.0 Sft @ Rs. 2197.52 P% Sft Rs. 17822.00

12) White washing one coat

Qty: 811.0 Sft @ Rs. 416.63 P% Sft Rs. 3379.00

13) White washing three coats

Qty: 204.0 Sft @ Rs. 829.95 P% Sft Rs. 1693.00

14) Colour washing two coats

Qty: 811.0 Sft @ Rs. 859.90 P% Sft Rs. 6974.00

15) Fabrication of heavy steel work angle flat iron round and sheet etc including cutting tanks ec including cutting drilling riveting landing assembling and fixing but excluding erection in position

Qty: 2.54 Cwt @ Rs. 4928.49 P. Cwt Rs. 12541.00

16) Erection and fitting in position of iron trusses staging of water tanks etc

Qty: 2.54 Cwt @ Rs. 271.04 P. Cwt Rs. 688.00

17) Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4 "sq: bars 4"centre to centre with locking arrangement.

Qty: 22.75 Sft @ Rs. 726.72 P Sft Rs. 16533.00

18) Supplying and fixing in position iron steel girl of 1/4"x1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/Sq ft finished girl

Qty: 30.00 Sft @ Rs. 180.50 P Sft Rs. 5415.00

19) Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.

Qty: 106.0 Sft @ Rs. 2116.41 P% Sft Rs. 2243.00

Electric Work

20) Wiring for light or fan point. With (3/029) PVC insulated wire in 20 mm (1/2") PVC conduit on surface as required

Qty: 7.0 Points @ Rs. 439.21 P Point Rs. 3074.00

21) Providing & Fixing A.C one way S.P 5 amps switch flush type on given prepared board

Qty: 7.0 Nos @ Rs. 34.38 Each Rs. 241.00

SNO	Items	Rates	Units	Amounts
22)	Providing and fixing Surface type 3 Pin 15 Amp S.P surface plugs socket, switch & shoe unit on			
Qty:	1.0 No	@ Rs. 166.97	Each	Rs. 167.00
23)	Providing and fixing B-C bake lit angular type button holder			
Qty:	7.0 Nos	@ Rs. 53.69	Each	Rs. 376.00
24)	Supplying and fixing of A.C ceiling fan 56" inch.			
Qty:	1.0 No	@ Rs. 3185.00	Each	Rs. 3185.00
25)	P/F 1-40 walts tube light complete will 40 walts 4' long rod chock starter and putty with phillip components including necessary electric connection and fixing on			
Qty:	4.0 Nos	@ Rs. 396.00	Each	Rs. 1584.00
26)	Providing and fixing energy sewer superior quality i/c fixing holder etc complete			
Qty:	2.0 Nos	@ Rs. 209.00	Each	Rs. 418.00
Total Rs				240289.00

Group 'C' Constt: of L.S.R.

1. Excavation in foundation of building bridges & other structure including dagbelling drenching refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil (GSI:NO.18(b) P-04).

Qty:	225.0	Cft	@ Rs.	3176.25	P%o Cft	Rs.	715.00
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- 2) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening & washing of stone aggregate w/o shuttering (1:4:8) (GSI No. 5 P - 17)

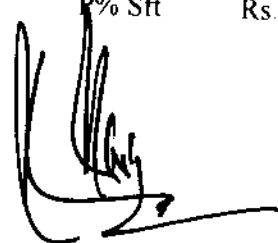
Qty:	105.48	Cft	@ Rs.	11288.75	P% Cft	Rs.	11907.00
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- 3) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening & washing of stone aggregate w/o shuttering (1:2:4) (GSI No. 5 P - 17)

Qty:	95.00	Cft	@ Rs.	14429.25	P% Cft	Rs.	13708.00
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- 4) Plain brick work in foundation & plinth in cement sand mortar (1:4)(GSI:7 P-25).

Qty:	221.10	Cft	@ Rs.	11948.36	P% Sft	Rs.	26406.00
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- 5) Filling watering & ramming earth under floor with new earth (Excavated from outside) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-5).

Qty:	72.80	Cft	@ Rs.	1512.50	P%o Cft	Rs.	110.00
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- 6) Cement plaster 1:4 upto 12'height 1/2 "thick. (GSI: No. 11 (b) P-57).

Qty:	362.06	Sft	@ Rs.	2283.93	P% Sft	Rs.	8268.00
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S No	Items	Rates	Units	Amounts
7)	RCC work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms moulding shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beams columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 Ibs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (GSI: No. 6 P-18)	284.00	Cft @ Rs. 337.00	P Cft Rs. 95708.00
8)	Installation of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or running of bars. (GSI: No. 7 (a) P-20).	13.95	Cwt @ Rs. 5001.70	P Cwt Rs. 69774.00
9)	Providing construction joints in concrete work of 9"(225 mm) made corrugated PVC with bulb (with bulb) i/c soldering cost of material & labour (PHSI No. 2 P-56)	67.51	Rft @ Rs. 86.00	P.Rft Rs. 5806.00
10)	Cement plaster 1:4 upto 12'height 1/2" thick. (GSI: No. 11 (b) P-57).	585.00	Sft @ Rs. 3015.76	P% Sft Rs. 17642.00
11)	Supplying Dampo (Sch: of (Mat : 1-46 - 4)	23.31	Ibs @ Rs. 56.81	P.Kg Rs. 1324.00
12)	Providing G.I Pipe standard approved quality to be tested with pressure head of 20' (GSI: No:1P6)	9.00	Rft @ Rs. 72.36	P. Rft Rs. 651.00
13)	Supplying & fixing M.S 3"dia flange made out of M.S steel 3/8" thick (R.A. Approved Bureau schedule rate	8.00	Nrs @ Rs. 500.89	Each Rs. 4007.00
14)	Supplying & fixing in position brass bib cock 3/4"dia standard pattern (Sant: 1-13 P-11)	12.00	Nrs @ Rs. 300.00	Each Rs. 3600.00
15)	Supplying & fixing with flanged ends with holes i/c trimming facing flanged for all size (PHSI No. 11 P-11)	0.58	@ Rs. 6096.00	Each Rs. 3536.00
16)	Supplying special for A.C pressure pipe of class B A CIL (PHSI No. VII P- 15)	1.00	Nr @ Rs. 375.00	Each Rs. 375.00

	Items	Rates	Units	Amounts
17)	Supplying C.I./M.S flanged pipe & specials flanged & inside trenches the i/c supplying gaskets & packing of the required thick ness nut & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHSI,P35)			
Qty:	12.0	Nos @ Rs. 499.00	Each	Rs. 5988.00
18)	Supplying C.I Main hole cover & frame i/c cost of materail etc complete (PHSI J (1)			
Qty:	1.00	Cwt @ Rs. 6985.00	P. Cwt	Rs. 6985.00
19)	Supplying C.I.Sluice Valve patteren 21 Kg/sq inch (PHSI J (1,2 P- 11)			
Qty:	1.00	Cwt @ Rs. 4290.00	P. Cwt	Rs. 4290.00
20)	Supplying C.I.Ventilator weight not be less than 90 lbs once in roof tank of approved design with water right joints i/c painting et complete (PHSI No. 1-4 P- 55)			
Qty:	1.00	Nos @ Rs. 4870.00	Each	Rs. 4870.00
Total				Rs. 296491.00

G. 'D' Constt: of Compound Wall.

1) Excavation in foundation of building bridges & other structure including dagbelling & refilling around structure with excavated earth watering & ramming Lead upto 5ft in soft soil

Qty:	944.0	Cft @ Rs. 3176.25	P%o Cft	Rs. 2998.00
2)	Cement concrete bricks or stone ballast, 1 1/2 gauge			
Qty:	236.0	Cft @ Rs. 9416.28	P% Cft	Rs. 22222.00
3)	Red brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)			
Qty:	770.0	Cft @ Rs. 11948.36	P% Cft	Rs. 92002.00
4)	Top proof course with (cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick			
Qty:	257.0	Sft @ Rs. 4982.18	P% Sft	Rs. 12804.00
5)	Red brick work other than building i/c striking of joints upto 20'ft height in Ratio (1:6)			
Qty:	374.0	Cft @ Rs. 12346.65	P% Cft	Rs. 46176.00
6)	RCC work i/c Labour & material except the cost of steel reinforcement and its labour for casting and binding which will be paid separately. This rate also i/c all kinds of forms including lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beams columns rafts lintels & other structure member laid in situ precast laid in position concrete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge			
Qty:	59.00	Cft @ Rs. 337.00	P Cft	Rs. 19883.00
7)	Installation of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or return of bars.			
Qty:	2.37	Cwt @ Rs. 5001.70	P Cwt	Rs. 11857.00
8)	Cement plaster 1:6 upto 12'height 1/2"thick.			
Qty:	2679.00	Sft @ Rs. 2206.6	P% Sft	Rs. 59115.00
9)	Cement plaster 1:4 upto 12'height 3/8"thick.			
Qty:	2679.00	Sft @ Rs. 2197.52	P% Sft	Rs. 58872.00

	<i>Items</i>	<i>Rates</i>	<i>Units</i>	<i>Amounts</i>
10	making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame			
2"	3/8" & 3/4" sq:bars 4"centre to centre with locking arrangement			
	Qty: 50.0	Sft @ Rs. 726.72	P Sft	Rs. 36336.00
11	Site washing one coats			
	Qty: 2679.00	Sft @ Rs. 416.63	P% Sft	Rs. 11162.00
12	floor washing two coats			
	Qty: 2679.0	Sft @ Rs. 859.9	P% Sft	Rs. 23037.00
17	putting new surface preparing surface and painting of doors and windows any type.			
(i)	(i) three coats			
	Qty: 100.0	Sft @ Rs. 2116.41	P% Sft	Rs. 2116.00
			Total	Rs. 398580.00

GENERAL ABSTRACT OF COST

<i>Group 'A' Constt: Of Storage tank (40'x26) V/c Sump Well</i>	<i>Rs</i>	<i>531050.00</i>
<i>Group 'B' Constt. Of Pump House.</i>	<i>Rs</i>	<i>240289.00</i>
<i>Group 'C' Constt: of L.S.R.</i>	<i>Rs</i>	<i>296491.00</i>
<i>Group 'D' Constt: of Compound Wall.</i>	<i>Rs</i>	<i>398580.00</i>
	<i>G. Total</i>	<i>1466410.0</i>

TERMS AND CONDITIONS.

Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.


The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.

The rate schedule be inclusive of all taxes.

No premium allow on be non schedule items.

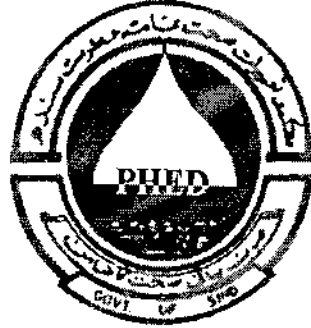
No separate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg: Division
Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



BIDDING DOCUMENTS WITH FINANCIAL PROPOSAL

FOR

NAME OF WORK:-

Providing Laying Jointing & Testing PVC Distribution System for Rural W/S Scheme Pir Mian Ali Sharif Taluka & District Badin.

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

Document issued to: _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Providing Laying Jointing & Testing PVC Distribution System for Rural W/S Scheme Pir Mian Ali Sharif Taluka & District Badin"

(i) **Scope:**

Providing Laying Jointing & Testing PVC Distribution System for Rural W/S Scheme Pir Mian Ali Sharif Taluka & District Badin

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Pir Mian Ali Sharif Taluka Badin.	Badin

(ii) **Completion Period:** 03 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 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:-

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

(2)

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 *BADIA*

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division 'BAPIN.'

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) 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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAPDH.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

TENDER FOR THE WORK

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

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs: 2.00 Millions
c). Earnest Money 2% Call Deposit: Rs: 0.040 "
g). Time of Completion 3 months

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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

7
SCHEDULE "B"

Head of Account. 06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works

Name of Work. PROVIDING LAYING JOINTING & TESTING PVC DISTRIBUTION SYSTEM FOR RURAL WATER SUPPLY SCHEME PIR MAIN ALI SHARIF TALUKA & DISTRICT BADIN

S.No	Items	Rates	Units	Amounts
------	-------	-------	-------	---------

1) Providing P.V.C pipe of class 'B' (Equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter for 200 ft. (PHSI No. E-1 P- 22)

3" Dia 3000.00 Rft @ Rs. 90.00 P. Rft Rs. 270000.00

2) Providing Laying & fixing in trenches i/c fitting jointing & testing in all respect the high density polythylee P.E pipe (HDPE -100) PN -08 for water supply scheme contrlling a50 127/din 8074/8075 1nd PS 3580 X (PHSI No. E-1 P- 25)

4" Dia 5000.00 Rft @ Rs. 244.00 P. Rft Rs. 1220000.00

3) Excavation for pipe lines in trenches and pits in soft i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge. Providing fence guards lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) and leading to one chain (30.50m) (PHSI No. A P-46).

Qty: 48000.00 Cft @ Rs. 3600.00 P%o Cft Rs. 172800.00

3) PVC jointing fitting (S.M.I No. 16 P-28)

i) 1"x4"x3"

Qty: 2.0 Nos @ Rs. 1181.00 Each Rs. 2362.00

3"x3"

Qty: 4.0 Nos @ Rs. 900.00 Each Rs. 3600.00

Be: 10/E1b

4" PE

Qty: 3.0 Nos @ Rs. 1655.00 Each Rs. 4965.00

3" PVC

Qty: 4.0 Nos @ Rs. 731.00 Each Rs. 2924.00

iv) Glycer (PHSINo:1,P-29)

4"

Qty: 1.0 Nos @ Rs. 568.75 Each Rs. 569.00

v) Socket (PHSI: No. 18, P-28)

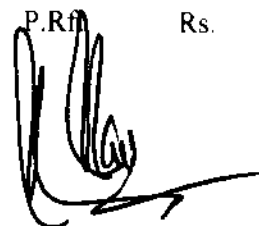
4"

Qty: 2.0 Nos @ Rs. 1125.00 Each Rs. 2250.00

3"

Qty: 6.0 Nos @ Rs. 405.00 Each Rs. 2430.00

S	Items	Rates	Units	Amounts
vi)	Plug (PHSI: No. 2 P-29)			
3"				
	Qty: 5.0	Nos @ Rs. 382.00	Each	Rs. 1910.00
vii)	1 Pieces (M.R)			
4"				
	Qty: 3.0	Nos @ Rs. 487.50	Each	Rs. 1463.00
3"				
	Qty: 2.0	Nos @ Rs. 375.00	Each	Rs. 750.00
4)	Sluice Valve heavy patterns (Test Pressure 21.0 Kg/ sq.cm .or 300 lbs/sq .inches (i. ant) (SMSINo:2,P-9)			
(4"				
	Qty: 1.0	Nos @ Rs. 5460.00	Each	Rs. 5460.00
(3"				
	Qty: 1.0	Nos @ Rs. 4290.00	Each	Rs. 4290.00
5)	Working chamber 2 1/5 2 1/2"x2 1/2"(750x750) inside dimension 4 1/2" @ (1372mm) dia. per approved designed for sluice valve 3" to 12",18" (497mm) dia inside cast iron and me (wt. 1 cwt 3 qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steel per cft me 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 insl valve surface and to top i/c providing and fixing M.S foot rest as every one foot be 2 1/2 depth curing excavation back filling and disposal of surplus earth to complete (No. 1 P-40)			
	Qty: 2.0	Nos @ Rs. 18820.00	Each	Rs. 37640.00
8)	Fusion Joint (PHSI No. I P- 21)			
4"				
	Qty: 3.0	Nos @ Rs. 1000.00	Each	Rs. 3000.00
9)	Working for road crossing in all water being soil ground level upto 100'ft i/c sinking & working of casing pipe (PHSI No. P- 41)			
	Qty: 100.0	Nos @ Rs. 414.00	Each	Rs. 41400.00
10)	Filling the excavated stuff trenches in 6" thick layers i/c watering ramming to full completion etc complete (PHSI No. 24 P-53).			
	Qty: 43200.0	Cft @ Rs. 2760.00	P%o Cft	Rs. 119232.00
11)	Supplying C.I/M.S flanged pipe & specials flanged & inside trenches the i/c supplying rubber packing of the required thick ness nut & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHS1,P35)			
4"				
	Qty: 2.0	Nos @ Rs. 513.00	Each	Rs. 1026.00
3"				
	Qty: 2.0	Nos @ Rs. 499.00	Each	Rs. 998.00
12)	Manufacturing & installing M.S pipe made out of M.S sheet 3/16" thick cutting bending & folding to correct curvature and shape i/c welding complete (RA Approved).			
	Qty: 100.0	Rft @ Rs. 749.34	P.Rft	Rs. 74934.00



S. No	Items	Rates	Units	Amounts
13	Manufacturing & installing with welding M.S flange dia made out of M.S sheet 3/4" dia i/c cutting drilling holes etc complete (R.A Attached).			
	Qty: 10.0	Nos @ Rs. 804.77	Each	Rs. 8048.00
14	Making Joints to PVC specials fitting for laying of specials & cost of solvent cement of required dia meter & testing the joints along with PVC pipe line "B" "C" & "D" desire to specified pressure & making good to all leaky joints etc complete(PHSI: 2,P-35)			
	4" dia Qty: 5.0	Nos @ Rs. 70.00	Each	Rs. 350.00
	2" dia Qty: 15.0	Nos @ Rs. 59.00	Each	Rs. 885.00
			Total	Rs. 1983286.00

TERMS AND CONDITIONS.

Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.

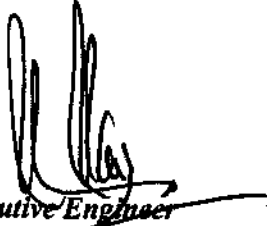
The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.

3 The rate schedule be inclusive of all taxes.

4 No premium allow on be non schedule items.

5 No separate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg: Division
Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Construction of Storage Tank, Feeding Chanel, RCC Sump Well @ Water Works for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Storage Tank, Feeding Chanel, RCC Sump Well @ Water Works for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin"

(i) **Scope:**

Construction of Storage Tank, Feeding Chanel, RCC Sump Well @ Water Works for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Haji Ghulam Muhammad Arain Taluka Badin.	Badin

(ii) **Completion Period:** 02 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 according to the eligibility criteria.

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FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

(2)

Clause-2

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Document shall be prepared in English Language.

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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.

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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.

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIA*

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIN*.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) 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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP/H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

TENDER FOR THE WORK

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

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs: 2.975 Millions
c). Earnest Money 2% Call Deposit: Rs: 0.060 "
g). Time of Completion 4 Months.

Should be this tender be accepted I/We hereby agree to abide be the fulfill 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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIN

9
SCHEDULE "B"

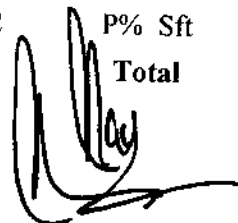
Head of Account.

06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works

Name of Work.

CONSTRUCTION OF STORAGE TANK, FEEDING CHANEL, RCC SUMP WELL @ WATER WORKS FOR RURAL W/S SCHEME HAJI GHULAM MOHD ARAIN TALUKA MATLI DISTRICT BADIN.

S NO	Items	Rates	Units	Amounts
Group 'A' Constt. Of Storage tank Size (75'x40') (02 Nos)				
	1) Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)			
	0'-5' depth	22509.0	Cft @ Rs. 3000.00	P% o Cft Rs. 67527.00
	2) Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)			
	0'-5' depth	18758.0	Cft @ Rs. 4800.00	P% o Cft Rs. 90038.00
	3) Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)			
	5'-8' depth	11255.0	Cft @ Rs. 7200.00	P% o Cft Rs. 81036.00
	4) Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete One operation allowed during plugging.			
	Qty: 22510.0	Cft @ Rs. 543.00	P% Cft	Rs. 122229.00
	5) Cement concrete brick or stone ballast 1½ "to 2" gauge(1:4:8)			
	Qty: 4127.00	Cft @ Rs. 9416.28	P% o Cft	Rs. 388610.00
	6) Pacca bricks work in foundation & plinth in cement sand mortar Ratio (1:4)			
	Qty: 6636.00	Cft @ Rs. 11948.36	P% Cft	Rs. 792893.00
	7) Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)			
	Qty: 42018.0	Cft @ Rs. 4837.44	P% o Cft	Rs. 203260.00
	8). Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)			
	Qty: 1500.00	Cft @ Rs. 14429.25	P% o Cft	Rs. 216439.00
	9) Cement plaster (1:6) upto 12'ft height 1/2"thick			
	Qty: 4440.0	Sft @ Rs. 2206.60	P% Sft	Rs. 97973.00
	10) Cement plaster (1:4) upto 12'ft height 3/8"thick			
	Qty: 4440.0	Sft @ Rs. 2197.52	P% Sft	Rs. 97570.00
			Total	Rs. 2157575.00



S NO	Items	Rates	Units	Amounts
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Group 'B' Constt. of Feeding Channel & Sump Well

1)	Excavation for tank and reservoir in soft soil i/c trimming and dressing sides to true alignment design section/profile and shape leveling of beds of trenches to correct level and grade i/c laying of earth in 6" lyres for constriction of banks and dressing and disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft and lead upto one chain (30.50mm)	Qty: 1007.00	Cft	@ Rs. 3000.00	P% o Cft	Rs. 3021.00
2)	Excavation for tank and reservoir in wet soil clay or mud i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)	1'-5' depth 88.0	Cft	@ Rs. 4800.00	P% o Cft	Rs. 422.00
3)	Excavation for tank and reservoir in slushy or daldally soil i/c trimming and dressing sides to true alignment design/profile section/profile and shape leveling of beds of tank in 6" correct level in grade i/c laying of earth in 6" lyres for constriction of base and dressing disposal of surplus excavated earth within one chain as directed by engineer In charge i/c providing fence guards flag wherever required lift upto 5 ft (1.52mm) and lead upto one chain (30.50mm)	5'-8' depth 132.0	Cft	@ Rs. 7200.00	P% o Cft	Rs. 950.00
4)	Balling or pumping soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete Two operation allowed during plugging.	Qty: 396.0	Cft	@ Rs. 543.00	P% Cft	Rs. 2150.00
5)	Extra for every 50'ft additional lead or part thereof(GSI.No.8 P.No. 2)	Qty: 317.0	Cft	@ Rs. 4837.44	P% o Cft	Rs. 1533.00
6)	R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4 " gauge.	Qty: 155.00	Cft	@ Rs. 337.00	P Cft	Rs. 52235.00
7)	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars	Qty: 6.23	Cwt	@ Rs. 5001.70	P Cwt	Rs. 31149.00
8)	Cement concrete brick or stone ballast 1 1/2 "to 2" gauge(1:4:8)	Qty: 252.00	Cft	@ Rs. 9416.28	P% o Cft	Rs. 23729.00
9)	Pacca bricks work in foundation & plinth in cement sand mortar Ratio (1:6)	Qty: 562.50	Cft	@ Rs. 11948.36	P% Cft	Rs. 67210.00
10)	Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)	Qty: 47.00	Cft	@ Rs. 14429.25	P% o Cft	Rs. 6782.00

<i>SNO</i>	<i>Items</i>	<i>Rates</i>	<i>Units</i>	<i>Amounts</i>
11)	Cement plaster (1:4) upto 12'ft height 1/2"thick			
Qty:	1312.50	Sft @ Rs.	2283.93	P% Sft Rs. 29977.00
12)	Excavation of pipe line in trenches and pits in soft soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge i/c fence guards light fleg and required lift upto 5' ft lead up to one chain			
Qty:	360.0	Cft @ Rs.	3600.00	P%o Cft Rs. 1296.00
13)	Excavation of pipe line in trenches in wet soil i/c trimming and dressing side to true alignment and shape leveling of beds of trenches correct level i/c cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer Incharge i/c fence guards light fleg and required lift upto 5' ft and lead up to one chain			
Qty:	240.0	Cft @ Rs.	4800.00	P%o Cft Rs. 1152.00
14)	Providing RCC pipe of ASTM 76-62 76-70 Class II 'B' and fixing in trench i/c cutting fitting and jointing within rubber rings i/c testing with water to specified pressure.			
12" Dia Qty:	48.0	Rft @ Rs.	412.00	P Rft Rs. 19776.00
15)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compacting etc complete (PHSI No. 24 P-53).			
Qty:	540.0	Cft @ Rs.	2760.00	P%o Cft Rs. 1490.00
			Total	Rs. 242872.00


GENERAL ABSTRACT OF COST

1	<i>Group 'A' Constt. Of Storage tank Size (75'x40') (02 Nos)</i>	<i>Rs</i>	<i>2157575.00</i>
2	<i>Group 'B' Constt. of Feeding Channel & Sump Well</i>	<i>Rs</i>	<i>242872.00</i>
	G. Total		2400447.0

TERMS AND CONDITIONS.

1. Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
2. The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
3. The rate schedule be inclusive of all taxes.
4. No premuim allow on be non schedule items.
5. No seprate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg: Division
Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Construction of Compound Wall and Pump House @
Water Works for Rural W/S Scheme Haji Ghulam
Muhammad Arain Taluka Matli District Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Construction of Compound Wall and Pump House @ Water Works for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin"

(i) **Scope:**

Construction of Compound Wall and Pump House @ Water Works for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Haji Ghulam Muhammad Arain Taluka Badin.	Badin

(ii) **Completion Period:** 03 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 according to the eligibility criteria.

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

Class-I

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

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated _____.

(2)

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 amend 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.

To,

The Executive Engineer,
Public Health Engineering,
Division BADIA

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIA*.

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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:
5.	Applicant's authorized representative: Telephone Fax Number E-mail address:
7.	NATIONALITY OF OWNERS Name _____ Country _____

(9)

(ii) 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 NTT-----				
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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG. DIVISION
BAPDH.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

TENDER FOR THE WORK

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

Received
[Signature]

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost:

Rs: 1.175 Millions

c). Earnest Money 2% Call Deposit:

Rs: 0.024 "

g). Time of Completion

3 Months.

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
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 Divisionon account of such Security Deposit specified in
relevant Clause of the conditions/agreement.

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIA

SCHEDULE "B"**Head of Account.**06-SC12055 Housing & Community Amenities (Capital) 063 Water
Supply 0631 W/S 063102 Works**Name of Work.**CONSTRUCTION OF COMPOUND WALL AND PUMP HOUSE @ WATER
WORKS FOR RURAL W/S SCHEME HAJI GHULAM MOHD ARAIN
TALUKA MATLI DISTRICT BADIN.

SNO	Items	Rates	Units	Amounts
-----	-------	-------	-------	---------

Group 'A' Const. Of Pump House 12'x10' (1 NO)

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil

Qty: 188.0 Cft @ Rs. 3176.25 P%o Cft Rs. 597.00

2) Cement concrete brick or stone ballast 1 1/2 to 2" gauge (1:4:8)

Qty: 81.0 Cft @ Rs. 9416.28 P% Cft Rs. 7627.00

3) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 282.0 Cft @ Rs. 11948.36 P% Cft Rs. 33694.00

4) Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 3" thick

Qty: 71.0 Sft @ Rs. 4982.18 P% Sft Rs. 3537.00

5) Cement concrete plain i/c placing compacting finishing and curing complete(i/c screening washing of stone aggregate w/o shuttering (1:2:4)

Qty: 30.00 Cft @ Rs. 14429.25 P% o Cft Rs. 4329.00

6) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5,i© P-24)

Qty: 298.0 Cft @ Rs. 12674.36 P% Cft Rs. 37770.00

7) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifting shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels and other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.

Qty: 107.00 Cft @ Rs. 337.00 P Cft Rs. 36059.00

8) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wire also includes removal or rust from bars

Qty: 4.30 Cwt @ Rs. 5001.70 P Cwt Rs. 21507.00

9) Filling watering & ramming earth under floor with new earth (Excavated from out side) lead up to one chain & lift upto 5'ft (GSI : No. 22 P-4).

Qty: 260.00 Cft @ Rs. 3630.00 P%o Cft Rs. 944.00

10) Cement plaster (1:6) upto 12'ft height 1/2" thick

Qty: 811.0 Sft @ Rs. 2206.60 P% Sft Rs. 17896.00

11) Cement plaster (1:4) upto 12'ft height 3/8" thick

Qty: 811.0 Sft @ Rs. 2197.52 P% Sft Rs. 17822.00

12) White washing one coat

Qty: 811.0 Sft @ Rs. 416.63 P% Sft Rs. 3379.00

SNO	Items	Rates	Units	Amounts
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13) White washing three coats

Qty: 204.0 Sft @ Rs. 829.95 P% Sft Rs. 1693.00

14) Colour washing two coats

Qty: 811.0 Sft @ Rs. 859.90 P% Sft Rs. 6974.00

15) Fabrication of heavy steel work angle flat iron round and sheet etc including cutting tanks ec including cutting drilling riveting landing assembling and fixing but excluding erection in position

Qty: 2.54 Cwt @ Rs. 4928.49 P. Cwt Rs. 12518.00

16) Erection and fitting in position of iron trusses staging of water tanks etc

Qty: 1.60 Cwt @ Rs. 271.04 P. Cwt Rs. 434.00

17) Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4" sq: bars 4" centre to centre with locking arrangement.

Qty: 22.75 Sft @ Rs. 726.72 P Sft Rs. 16533.00

18) Supplying and fixing in position iron steel girl of 1/4"x1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs/Sq ft finished girl

Qty: 30.00 Sft @ Rs. 180.50 P Sft Rs. 5415.00

19) Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats.

Qty: 106.0 Sft @ Rs. 2116.41 P% Sft Rs. 2243.00

Electric Work

20) Wiring for light or fan point. With (3/.029) PVC insulated wire in 20 mm (1/2") PVC conduit on surface as required

Qty: 7.0 Points @ Rs. 439.21 P Point Rs. 3074.00

21) Providing & Fixing A.C one way S.P 5 amps switch flush type on given prepared board

Qty: 7.0 Nos @ Rs. 34.38 Each Rs. 241.00

22) Providing and fixing Surface type 3 Pin 15 Amp S.P surface plugs socket, switch & shoe unit on

Qty: 1.0 No @ Rs. 166.97 Each Rs. 167.00

23) Providing and fixing B-C bake lit angular type button holder

Qty: 7.0 Nos @ Rs. 53.69 Each Rs. 376.00

24) Supplying and fixing of A.C ceiling fan 56" inch.

Qty: 1.0 No @ Rs. 3185.00 Each Rs. 3185.00

25) P/E 1-40 walts tube light complete will 40 walts 4' long rod chock starter and putty with phillip components including necessary electric connection and fixing on

Qty: 4.0 Nos @ Rs. 396.00 Each Rs. 1584.00

SNO	Items	Rates	Units	Amounts
26)	Providing and fixing energy sewer superior quality i/c fixing holder etc complete			
Qty:	2.0	Nos @ Rs. 209.00	Each	Rs. 418.00
Total Rs				240016.00

Group 'B' Compound Wall.

1. Excavation in foundation of building bridges & other structure including dagbelling dressing refilling around structure with excavated earth watering & ramming Lead upto 5feet in soft soil

Qty: 1764.0 Cft @ Rs. 3176.25 P%o Cft Rs. 5603.00

2) Cement concrete bricks or stone ballast, 1 1/2 gauge

Qty: 441.0 Cft @ Rs. 9416.28 P% Cft Rs. 41526.00

3) Pacca brick work in ground floor in cement sand motar (1:6) (CSI: No: 5, i© P-24)

Qty: 1701.0 Cft @ Rs. 11948.36 P% Cft Rs. 203242.00

4) Damp proof course with (cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick

Qty: 486.0 Sft @ Rs. 4982.18 P% Sft Rs. 24213.00

5) Pacca brick work other than building i/c striking of joints upto 20'ft height in Ratio (1:4)

Qty: 715.0 Cft @ Rs. 12346.65 P% Cft Rs. 88279.00

6) R.C.C work i/c Labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also i/c all kinds of forms mould lifing shuttering, curing rendering & washing of shingle (a) RCC work in roof slab beam columns rafts lintels & other structure member laid in situ precast laid in position complete in all respect ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.

Qty: 53.75 Cft @ Rs. 337.00 P Cft Rs. 18114.00

7) Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding. wsire also includes removal or rust from bars.

Qty: 2.15 Cwt @ Rs. 5001.70 P Cwt Rs. 10754.00

8) Providing and laying HALA or gattewrn tile glazed 8"x8"x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shap with finishing cleaning and cost of wax oloish ect, complete including cutting tiles to proper profile.

Qty: 84.0 Sft @ Rs. 34520.31 P% Sft Rs. 28997.00

9) Cement plaster 1:6 upto 12'height 1/2"thick.

Qty: 5130.00 Sft @ Rs. 2206.6 P% Sft Rs. 113199.00

10) Cement plaster 1:4 upto 12'height 3/8" thick.

Qty: 5130.00 Sft @ Rs. 2197.52 P% Sft Rs. 112733.00

11) Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4"sq;bars 4"centre to centre with locking arrangement

Qty: 72.0 Sft @ Rs. 726.72 P Sft Rs. 52324.00

SNO	Items	Rates	Units	Amounts
12)	White washing one coats			
	Qty: 5130.00	Sft @ Rs. 416.63	P% Sft	Rs. 21373.00
13)	Colour washing two coats			
	Qty: 5130.0	Sft @ Rs. 859.9	P% Sft	Rs. 44113.00
14)	Painting new surface preparing surface and painting of doors and windows any type. (i/c edges) three coats			
	Qty: 144.0	Sft @ Rs. 2116.41	P% Sft	Rs. 3048.00
			Total	Rs. 767518.00


GENERAL ABSTRACT OF COST

1	Group 'A' Constt. Of Pump House 12'x10' (1 NO)	Rs. 240016.00
2	Group 'B' Compound Wall.	Rs. 767518.00
	G. Total	1007534.0

TERMS AND CONDITIONS.

- 1 Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysesis.
- 2 The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3 The rate schedule be inclusive of all taxes.
- 4 No premuim allow on be non schedule items.
- 5 No seprate carriage will be paid.

Firm/Contractor.


 Executive Engineer
 Public Health Engg: Division
 Badin

PUBLIC HEALTH ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH

PUBLIC HEALTH ENGINEERING DIVISION BADIN.



**BIDDING DOCUMENTS WITH FINANCIAL
PROPOSAL**

FOR

NAME OF WORK:-

Providing Laying Jointing & Testing PVC Pipe Distribution System in various Streets for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin.

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

Document issued to:- _____

1. Introduction:

Office of the Executive Engineer, PHE Division Badin intends to carry out the work for "Providing Laying Jointing & Testing PVC Pipe Distribution System in various Streets for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin"

(i) Scope:

Providing Laying Jointing & Testing PVC Pipe Distribution System in various Streets for Rural W/S Scheme Haji Ghulam Muhammad Arain Taluka Matli District Badin

Sr. No.	Name of Schemes	Taluka
1	Water Supply Scheme Haji Ghulam Muhammad Arain Taluka Badin.	Badin

(ii). Completion Period: 03 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 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:-

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

FOR

Various works called under NIT No:TC/PHE/_____ Badin Dated_____.

(2)

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.

To,

The Executive Engineer,
Public Health Engineering,
Division B.A.D/A

WHEREAS the contract of _____
_____ 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/-

(7)

To,

The Executive Engineer,
Public Health Engineering,
Division *BADIN.*

Dear Sir,

SUBJECT: Financial Bid and Documents/information required for _____

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)

(ii) 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

(12)

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-----				
<p>Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

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.

10. PAYMENT MECHANISM.

- A) The Contractor shall submit running bills against the work done at site to Executive Engineer for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
- C) Payment against 1 year operation & maintenance shall be made on monthly basis, evenly divided in 12 months for each completed scheme, payable at the end of every month.
- D) No cost escalation shall be allowed on operation & maintenance component or part there of.
- E) The contractor shall submit copy of each paid electricity bill to Executive Engineer every month regularly.
- F) No premium allowed on Operation & Maintenance cost items.


EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BAP.H.



EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

TENDER FOR THE WORK

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

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

I/We hereby tender the execution for the _____
_____ 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:-

b). Estimated Cost: Rs: 1.850 Millions
c). Earnest Money 2% Call Deposit: Rs: 0.037 "
g). Time of Completion 3 Mths.

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

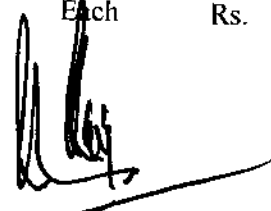
a). The full value of which is to be absolutely forfeited to PHE Division
deposited the full amount of Security Deposit specified in the above memorandum in
accordance with Clause of the said conditions otherwise the sum of Rs. _____ shall be
remained by the PHE Divisionon account of such Security Deposit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

N.B The Tender 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 will be binding on him and these will be includes and signed by him in
the even acceptance of his tender.

EXECUTIVE ENGINEER
PUBLIC HEALTH ENGG: DIVISION
BADIYA

SCHEDULE "B"**Head of Account.****06-SC12055 Housing & Community Amenities (Capital) 063 Water Supply 0631 W/S 063102 Works****Name of Work.****PROVIDING LAYING JOINTING & TESTING PVC PIPE DISTRIBUTION SYSTEM IN VARIOUS STREET FOR RURAL W/S SCHEME HAJI GHULAM MOHD ARAIN TALUKA MATLI DISTRICT BADIN.**

S NO	Items	Rates	Units	Amounts
1)	Providing P.V.C pipe of class 'B' (Equivalent make) fixing in trench i/c cutting, fitting and jointing with Z joint with one rubber rings i/c testing with water to a head of 61 meter or 200 ft. (PHSINo:1,P-21)			
	4" dia Qty: 1000.0	Rft @ Rs. 137.00	P. Rft	Rs. 137000.00
	4" dia Qty: 5500.0	Rft @ Rs. 137.00	P. Rft	Rs. 753500.00
	3" dia Qty: 4500.0	Rft @ Rs. 90.00	P. Rft	Rs. 405000.00
2)	Excavation for pipe lines in trenches and pits in soft i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within in one chain as directed by Engineer In charge. Providing fence guards lights flegs and temporary crossing for none vehicular traffic where ever required lift upto 5' ft (1.52m) and lead up to one chain (30.50m) (PHSI No. A P-46).			
	Qty: 66000.00	Cft @ Rs. 3600.00	P%o Cft	Rs. 237600.00
3)	P V.C jointing fitting (S.M.I No. 16 P-28)			
	i) Tee 4"x4"x3"	4.0 Nos @ Rs. 1181.00	Each	Rs. 4724.00
	ii) Tee 3"x3"x3"	3.0 Nos @ Rs. 900.00	Each	Rs. 2700.00
	Tec 4"x4"x3"	5.0 Nos @ Rs. 956.75	Each	Rs. 4784.00
	ii) <u>PVC Bend 90°</u>			
	4" dia Qty: 7.0	Nos @ Rs. 956.00	Each	Rs. 6692.00
	3" dia Qty: 8.0	Nos @ Rs. 731.00	Each	Rs. 5848.00
	iv) C.I Reducer			
	4"x3" Qty: 5.0	Nos @ Rs. 568.75	Each	Rs. 2844.00
	v) PVC Socket (PHSI: No. 18 P-27)			
	4" dia Qty: 4.0	Nos @ Rs. 1125.00	Each	Rs. 4500.00
	3" dia Qty: 10.0	Nos @ Rs. 405.00	Each	Rs. 4050.00
	vi) er d Plug (PHSI: No. 2 P-28)			
	3" dia Qty: 10.0	Nos @ Rs. 382.00	Each	Rs. 3820.00
	iv) C.I short Pieces			
	4" dia Qty: 4.0	Nos @ Rs. 487.50	Each	Rs. 1950.00
	3" dia Qty: 4.0	Nos @ Rs. 375.00	Each	Rs. 1500.00
4)	C.I Sluice Valve heavy patterns (Test Pressure 21.0 Kg/ sq.cm .or 300 lbs/sq .inches (important) (SINo: PHSI No:2,P-9)			
	4" dia Qty: 2.0	Nos @ Rs. 5460.00	Each	Rs. 10920.00
	3" dia Qty: 2.0	Nos @ Rs. 4290.00	Each	Rs. 8580.00




S NO	Items	Rates	Units	Amounts
5)	Providing chamber 2 1/5 2 1/2"x2 1/2"(750x750) inside dimension 4 1/2" @ (1372mm) deep as per approved designed for sluice valve 3" to 12", 18" (497mm) dia inside cost iron and frame (wt. 1 cwt 3 qr.) fixed in RCC 1:2:4 slab 4" (1.02mm) thick the steel per cft mortar 6" (152mm) thick cement concrete 1:2:4 flooring 1/2" (1.5mm) thick plaster 1:3 inside valve surface and to top i/c providing and fixing M.S foot rest as every one foot beyond 2 1/2 depth curing excavation back filling and disposal of surplus earth to complete (PHSI No. 1 P- 40)			
Qty:	4.0	Nos @ Rs.	18820.00	Each Rs. 75280.00
6)	Refilling the excavated stuff trenches in 6" thick layers i/c watering ramming to full compaction etc complete (PHSI No. 24 P-53).			
Qty:	59400.0	Cft @ Rs.	2760.00	P%o Cft Rs. 163944.00
7)	Joints C.I/M.S flanged pipe & specials flanged & inside trenches the i/c supplying rubber packing of the required thick ness nut & bolt with washers etc & other tools required for jointing & testing the joint to the specified pressure ect complete (PHSI, P35)			
4" dia Qty:	4.0	Nos @ Rs.	513.00	Each Rs. 2052.00
3" dia Qty:	4.0	Nos @ Rs.	499.00	Each Rs. 1996.00
8)	Making Joints to PVC speacials fitting for laying of specials & cost of solvent cement of required dia meter & testing the joints along with PVC pipe line "B" "C" & "D" desire to the specified pressure & making good to all leaky joints etc complete(PHSI: 2,P-35)			
4" dia Qty:	11.0	Nos @ Rs.	70.00	Each Rs. 770.00
3" dia Qty:	11.0	Nos @ Rs.	59.00	Each Rs. 649.00
			Total	Rs. 1840703.00

TERMS AND CONDITIONS.

- 1) Any error or omission in description of items Quantity and units will be governed by relevent schedule of rates and relevents rate anlysises.
- 2) The decision of the Superintending Engineer Public Health Engg: Circle Hyderabad will be final and binding on all the parties in any shape.
- 3) The rate schedule be inclusive of all taxes.
- 4) No premuim allow on be non schedule items.
- 5) No seprate carriage will be paid.

Firm/Contractor.


Executive Engineer
Public Health Engg: Division
Badin