

TECHNICAL DOCUMENT



GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES DEPARTMENT

Planning, Development, Monitoring, Implementation &
Evaluation Cell

01

Name of Project/Scheme

**CONSERVATION, PRESERVATION, RESTORATION AND
REHABILITATION OF DAGHEER MOSQUE THATTA AND
ESTABLISHMENT OF SINDH KASHI INSTITUTE AT
BHITSHAH**

Name of Procuring Agency
PDMI&E CELL - CULTURE, TOURISM &
ANTIQUITIES DEPARTEMNT

Document issued to

1. **Introduction:**

Office of the Director, PDMI & E CELL Directorate General Culture Sindh, Pak Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work for **“CONSERVATION, PRESERVATION, RESTORATION AND REHABILITATION OF DABGHEER MOSQUE THATTA AND ESTABLISHMENT OF SINDH KASHI INSTITUTE AT BHITSHAH**

”

(i) **Scope:**

CONSERVATION, PRESERVATION, RESTORATION AND REHABILITATION OF DABGHEER MOSQUE THATTA AND ESTABLISHMENT OF SINDH KASHI INSTITUTE AT BHITSHAH

1. Construction of main building.
2. Water Supply and External Drainage.
3. Electrical work.
4. External Development.

(ii) Estimate Cost: Rs.10.00 /- (In Million)

(iii) Completion Period: 24 Months

(iv) Tender Fee Rs.2000/- in the shape of pay order (as mentioned in NIT)

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

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) Can 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

Name of Scheme: CONSERVATION, PRESERVATION, RESTORATION AND REHABILITATION OF DABGHEER MOSQUE THATTA AND ESTABLISHMENT OF SINDH KASHI INSTITUTE AT BHITSHAH

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature 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 such clarification 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 (X) (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 can be 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.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 % 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 from, 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 tire 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 IQ 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.

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Notice inviting tender document will attach by photo copy

5.0 Section II: Evaluation/Qualification Criteria.

In this section the evaluation criteria is based on pass/fail criteria for selection methods for qualifying of the contractors/firms.

1. Evaluation/Qualification Criteria: Based on Pass/Fail system.

Evaluation/Qualification Criteria is as under:

Evaluation/Qualification Criteria: Based on Pass/Fail system.

Mandatory Provisions/Eligibility: Firms/Contractors must possess (i) valid registration certificate of PEC in the category C-6 or above and in discipline for year and specialization in conservation work and have BC-02 Code (ii) valid registration certificate from income tax authority (NTN);(iii) SRB and (iv) is not black listed. *(Attach all certificates and affidavit of not black listing)*

Aggregate Qualifying Scope is 70%, but it is mandatory to obtain at least 40% in each of the following sections.

**(A) Company profile
20 Marks**

- i. Period since Firm/Contractor is in construction business **10 Marks**
 - Up to 3 years **02 Marks**
 - Above 3 years **10 Marks**

(Attach PEC license for each year)
- ii. Specialization for Conservation Work **05 Marks**
(Attach PEC license BC02)
- iii. Specialization of High rise buildings/ Electrical & Mechanical **05 Marks**
- iv. Office facilities **05 Marks**
 - In Sindh province **03 Marks**
 - In any other province/Islamabad **01 Marks**
 - Outside Country **01 Marks**

(B) General Experience Record 30 Marks

- i. Projects of similar nature and complexity **20 Marks.**
Completed over last 05 years.
(4 Marks for each project)
- ii. Project of Similar nature in hand **10 Marks**
(Each Project 05 Marks)

(C) Personnel Capabilities required for this project 20 Marks

Requirement of persons will vary from project to Project.
Following factors may be used as a guideline:

S #	Description / position with qualification & experience	Number required	Marks assigned	Remarks
1	Bsc (Civil Engg.) /BE (Civil Engineers registered with Pakistan Engineering Council (PEC) with experience of 5 years or above.	1 No.	10	05 Marks for experience of 5 to 10 years (MSc (Civil Engg:) / M.E. (Civil). 03 Marks PH.D 02 Marks
2	Diploma in Civil Engineering with experience of 2 years or above.	02 No.	05	02 Marks for 02 years' experience, 03 Marks for above 02 years.

(ii) Architect:

05 Marks

Qualification: B.Arch ,

(Brief CVs of personnel be attached).

(D) Equipment Capability

15 Marks

- (a) Criteria equipment and number required for the project shall be Specified by the procuring Agency.
- (b) High valve equipment should be an option to own, lease or hire.
- (c) Total equipment available with the applicant is to be listed along with Its current mobilization on on-going projects.

(Details are to be provided in the attached form)

(E) Financial Soundness / Status

10 Marks

For financial Status assessment, the Applicants may be required to submit Audited Financial Statements for the last five years or any other documents which verifies their Financial Status. Where necessary, the procuring Agency will make enquiries with the firm's/contractor's bankers.

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

- i. Less than 15% of Estimated Cost of this Work. 02 Marks
- ii. 15-25% of Estimated Cost of this Work 04 Marks.
- iii. 26-40% of Estimated Cost of this work 08 Marks.
- iv. More than 40% of Estimated Cost of this work 10 Marks (Max:)

(F). Any other information:

Any other document/information desired by procuring agency which shall not discriminate among contractors/firms.

Contractors/firms who fail to qualify in any of the above sections shall be disqualified from the Tender process.

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

(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

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 x 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

7. 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'—				
<p style="text-align: center;">Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

TERMS & CONDITIONS OF CONTRACT.

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 withholding procedure, for the purpose of deduction and deposit of sales tax.

The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

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 In charge 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.

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

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

No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.

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 Director 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 thereof.
- E) No premium allowed on Operation & Maintenance cost items.

TECHNICAL DOCUMENT



**GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**

**Planning, Development, Monitoring, Implementation &
Evaluation Cell**

02

Name of Project/Scheme

**INTERIOR & EXTERIOR CONSERVATION & SURFACE
DECORATION OF KHUDABAD MOSQUE, DADU**

**Name of Procuring Agency
PDMI&E CELL - CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT**

Document issued to

1. **Introduction:**

Office of the Director, PDMI & E CELL Directorate General Culture Sindh, Pak Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work for "INETRIOR & EXTERIOR CONSERVATION & SURFACE DECORATION OF KHUDABAD MOSQUE, DADU"

(i) **Scope:**

INETRIOR & EXTERIOR CONSERVATION & SURFACE DECORATION OF KHUDABAD MOSQUE, DADU

1. Conservation of Mosque.
2. Plumbing Work.
3. Electrical work.
4. External Work (Development)

(ii) Estimate Cost: Rs.36.84 /- (In Million)

(iii) Completion Period: 24 Months

(iv) Tender Fee Rs.2000/- in the shape of pay order (as mentioned in NIT)

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

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) Can 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

Name of Scheme: INETRIOR & EXTERIOR CONSERVATION & SURFACE DECORATION OF KHUDABAD MOSQUE, DADU

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature 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 such clarification 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 (X) (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 can be 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.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 % 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 from, 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 tire 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.

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- (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 IQ 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.

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Notice inviting tender document will attach by photo copy

5.0 Section II: Evaluation/Qualification Criteria.

In this section the evaluation criteria is based on pass/fail criteria for selection methods for qualifying of the contractors/firms.

1. Evaluation/Qualification Criteria: Based on Pass/Fail system.

Evaluation/Qualification Criteria is as under:

Evaluation/Qualification Criteria: Based on Pass/Fail system.

Mandatory Provisions/Eligibility: Firms/Contractors must possess (i) valid registration certificate of PEC in the category C-5 or above and in discipline for year and specialization in conservation work and have BC-02 Code (ii) valid registration certificate from income tax authority (NTN);(iii) SRB and (iv) is not black listed. *(Attach all certificates and affidavit of not black listing)*

Aggregate Qualifying Scope is 70%, but it is mandatory to obtain at least 40% in each of the following sections.

**(A) Company profile
20 Marks**

- i. Period since Firm/Contractor is in construction business **10 Marks**
 - Up to 3 years **02 Marks**
 - Above 3 years **10 Marks**

(Attach PEC license for each year)
- ii. Specialization for Conservation Work **05 Marks**
(Attach PEC license BC02)
- iii. Specialization of High rise buildings/ Electrical & Mechanical **05 Marks**
- iv. Office facilities **05 Marks**
 - In Sindh province **03 Marks**
 - In any other province/Islamabad **01 Marks**
 - Outside Country **01 Marks**

**(B) General Experience Record
30 Marks**

- i. Projects of similar nature and complexity **20 Marks.**
Completed over last 05 years.
(4 Marks for each project)
- ii. Project of Similar nature in hand **10 Marks**
(Each Project 05 Marks)

**(C) Personnel Capabilities required for this project
20 Marks**

Requirement of persons will vary from project to Project.
Following factors may be used as a guideline:

S #	Description / position with qualification & experience	Number required	Marks assigned	Remarks
1	Bsc (Civil Engg.) /BE (Civil Engineers registered with Pakistan Engineering Council (PEC) with experience of 5 years or above.	1 No.	10	05 Marks for experience of 5 to 10 years (MSc (Civil Engg:) / M.E. (Civil). 03 Marks PH.D 02 Marks
2	Diploma in Civil Engineering with experience of 2 years or above.	02 No.	05	02 Marks for 02 years' experience, 03 Marks for above 02 years.

(ii) Architect:

05 Marks

Qualification: B.Arch ,

(Brief CVs of personnel be attached).

(D) Equipment Capability

15 Marks

- (a) Criteria equipment and number required for the project shall be Specified by the procuring Agency.
- (b) High valve equipment should be an option to own, lease or hire.
- (c) Total equipment available with the applicant is to be listed along with Its current mobilization on on-going projects.

(Details are to be provided in the attached form)

(E) Financial Soundness / Status

10 Marks

For financial Status assessment, the Applicants may be required to submit Audited Financial Statements for the last five years or any other documents which verifies their Financial Status. Where necessary, the procuring Agency will make enquiries with the firm's/contractor's bankers.

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

- i. Less than 15% of Estimated Cost of this Work. 02 Marks
- ii. 15-25% of Estimated Cost of this Work 04 Marks.
- iii. 26-40% of Estimated Cost of this work 08 Marks.
- iv. More than 40% of Estimated Cost of this work 10 Marks (Max:)

(F). Any other information:

Any other document/information desired by procuring agency which shall not discriminate among contractors/firms.

Contractors/firms who fail to qualify in any of the above sections shall be disqualified from the Tender process.

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

(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

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

7. 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'—				
<p style="text-align: center;">Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

TERMS & CONDITIONS OF CONTRACT.

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 withholding procedure, for the purpose of deduction and deposit of sales tax.

The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

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 In charge 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.

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

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

No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.

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 Director 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 thereof.
- E) No premium allowed on Operation & Maintenance cost items.

TECHNICAL DOCUMENT



GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES DEPARTMENT

Planning, Development, Monitoring, Implementation &
Evaluation Cell

03

Name of Project/Scheme

**CONSERVATION, PRESERVATION, RESTORATION,
REHABILITATION AND FACE LIFTING FRONT SIDE
ROAD OF QAUID-E-AZAM MUHAMMAD ALI
JINNAH HOUSE MUSEUM.**

Name of Procuring Agency
PDMI&E CELL - CULTURE, TOURISM &
ANTIQUITIES DEPARTEMNT

Document issued to

1. **Introduction:**

Office of the Director, PDMI & E CELL Directorate General Culture Sindh, Pak
Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work
for "CONSERVATION, PRESERVATION, RESTORATION, REHABILITATION AND
FACE LIFTING FRONT SIDE ROAD OF QUAID-E-AZAM MUHAMMAD ALI JINNAH
HOUSE MUSEUM.

- (i) **Scope:**
CONSERVATION, PRESERVATION, RESTORATION, REHABILITATION
AND FACE LIFTING FRONT SIDE ROAD OF QUAID-E-AZAM MUHAMMAD
ALI JINNAH HOUSE MUSEUM.

1. Conservation Work.
2. External Work (Development)

- (ii) Estimate Cost: Rs.5.00 /- (In Million)
- (iii) Completion Period: 24 Months
- (iv) Tender Fee Rs.2000/- in the shape of pay order (as mentioned in NIT)
- (v) Applicants will be informed in due course of time, for the result of the evaluation. The financial proposals of only those firms/bidders will be entertained/accepted who will qualify according to the eligibility criteria.

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) Can 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

Name of Scheme: CONSERVATION, PRESERVATION, RESTORATION, REHABILITATION
AND FACE LIFTING FRONT SIDE ROAD OF QUAID-E-AZAM MUHAMMAD ALI JINNAH
HOUSE MUSEUM.

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature 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 such clarification 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 (X) (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 can be 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.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 % 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 from, 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 tire 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 IQ 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.

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Notice inviting tender document will attach by photo copy

5.0 Section II: Evaluation/Qualification Criteria.

In this section the evaluation criteria is based on pass/fail criteria for selection methods for qualifying of the contractors/firms.

1. Evaluation/Qualification Criteria: Based on Pass/Fail system.

Evaluation/Qualification Criteria is as under:

Evaluation/Qualification Criteria: Based on Pass/Fail system.

Mandatory Provisions/Eligibility: Firms/Contractors must possess (i) valid registration certificate of PEC in the category C-6 or above and in discipline for year and specialization in conservation work and have BC-02 Code (ii) valid registration certificate from income tax authority (NTN);(iii) SRB and (iv) is not black listed. *(Attach all certificates and affidavit of not black listing)*

Aggregate Qualifying Scope is 70%, but it is mandatory to obtain at least 40% in each of the following sections.

**(A) Company profile
20 Marks**

- i. Period since Firm/Contractor is in construction business **10 Marks**
 - Up to 3 years **02 Marks**
 - Above 3 years **10 Marks**

(Attach PEC license for each year)
- ii. Specialization for Conservation Work **05 Marks**
(Attach PEC license BC02)
- iii. Specialization of High rise buildings/ Electrical & Mechanical **05 Marks**
- iv. Office facilities **05 Marks**
 - In Sindh province **03 Marks**
 - In any other province/Islamabad **01 Marks**
 - Outside Country **01 Marks**

**(B) General Experience Record
30 Marks**

- i. Projects of similar nature and complexity **20 Marks.**
Completed over last 05 years.
(4 Marks for each project)
- ii. Project of Similar nature in hand **10 Marks**
(Each Project 05 Marks)

**(C) Personnel Capabilities required for this project
20 Marks**

Requirement of persons will vary from project to Project.
Following factors may be used as a guideline:

S #	Description / position with qualification & experience	Number required	Marks assigned	Remarks
1	Bsc (Civil Engg.) /BE (Civil Engineers registered with Pakistan Engineering Council (PEC) with experience of 5 years or above.	1 No.	10	05 Marks for experience of 5 to 10 years (MSc (Civil Engg:) / M.E. (Civil). 03 Marks PH.D 02 Marks
2	Diploma in Civil Engineering with experience of 2 years or above.	02 No.	05	02 Marks for 02 years' experience, 03 Marks for above 02 years.

(ii) Architect:

05 Marks

Qualification: B.Arch ,

(Brief CVs of personnel be attached).

(D) Equipment Capability

15 Marks

- (a) Criteria equipment and number required for the project shall be Specified by the procuring Agency.
- (b) High valve equipment should be an option to own, lease or hire.
- (c) Total equipment available with the applicant is to be listed along with Its current mobilization on on-going projects.

(Details are to be provided in the attached form)

(E) Financial Soundness / Status

10 Marks

For financial Status assessment, the Applicants may be required to submit Audited Financial Statements for the last five years or any other documents which verifies their Financial Status. Where necessary, the procuring Agency will make enquiries with the firm's/contractor's bankers.

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

- i. Less than 15% of Estimated Cost of this Work. 02 Marks
- ii. 15-25% of Estimated Cost of this Work 04 Marks.
- iii. 26-40% of Estimated Cost of this work 08 Marks.
- iv. More than 40% of Estimated Cost of this work 10 Marks (Max:)

(F). Any other information:

Any other document/information desired by procuring agency which shall not discriminate among contractors/firms.

Contractors/firms who fail to qualify in any of the above sections shall be disqualified from the Tender process.

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

(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

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

7. 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'—				
<p style="text-align: center;">Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

TERMS & CONDITIONS OF CONTRACT.

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 withholding procedure, for the purpose of deduction and deposit of sales tax.

The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

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 In charge 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.

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

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

No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.

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 Director 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 thereof.
- E) No premium allowed on Operation & Maintenance cost items.

TECHNICAL DOCUMENT



GOVERNMENT OF SINDH CULTURE, TOURISM & ANTIQUITIES DEPARTMENT

**Planning, Development, Monitoring, Implementation &
Evaluation Cell**

04

Name of Project/Scheme

CONSERVATION & REHABILITATION OF MAKLI HILL MONUMENTS

**Name of Procuring Agency
PDMI&E CELL - CULTURE, TOURISM &
ANTIQUITIES DEPARTEMNT**

Document issued to

1. **Introduction:**

Office of the Director, PDMI & E CELL Directorate General Culture Sindh, Pak Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work for "Conservation & Rehabilitation Of Makli Hill Monuments"

(i) **Scope:**

CONSERVATION & REHABILITATION OF MAKLI HILL MONUMENTS

1. Conservation Work.
2. External Work (Development)

(ii) Estimate Cost: Rs.10.00 /- (In Million)

(iii) Completion Period: 06 Months

(iv) Tender Fee Rs.2000/- in the shape of pay order (as mentioned in NIT)

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

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) Can 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

Name of Scheme: CONSERVATION & REHABILITATION OF MAKLI HILL
MONUMENTS

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature 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 such clarification 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 (X) (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 can be 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.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 % 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 IQ 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.

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Notice inviting tender document will attach by photo copy

5.0 Section II: Evaluation/Qualification Criteria.

In this section the evaluation criteria is based on pass/fail criteria for selection methods for qualifying of the contractors/firms.

1. Evaluation/Qualification Criteria: Based on Pass/Fail system.

Evaluation/Qualification Criteria is as under:

Evaluation/Qualification Criteria: Based on Pass/Fail system.

Mandatory Provisions/Eligibility: Firms/Contractors must possess (i) valid registration certificate of PEC in the category C-6 or above and in discipline for year and specialization in conservation work and have BC-02 Code (ii) valid registration certificate from income tax authority (NTN);(iii) SRB and (iv) is not black listed. *(Attach all certificates and affidavit of not black listing)*

Aggregate Qualifying Scope is 70%, but it is mandatory to obtain at least 40% in each of the following sections.

**(A) Company profile
20 Marks**

- i. Period since Firm/Contractor is in construction business **10 Marks**
 - Up to 3 years **02 Marks**
 - Above 3 years **10 Marks**
 - (Attach PEC license for each year)
- ii. Specialization for Conservation Work **05 Marks**
(Attach PEC license BC02)
- iii. Specialization of High rise buildings/ Electrical & Mechanical **05 Marks**
- iv. Office facilities **05 Marks**
 - In Sindh province **03 Marks**
 - In any other province/Islamabad **01 Marks**
 - Outside Country **01 Marks**

**(B) General Experience Record
30 Marks**

- i. Projects of similar nature and complexity **20 Marks.**
Completed over last 05 years.
(4 Marks for each project)
- ii. Project of Similar nature in hand **10 Marks**
(Each Project 05 Marks)

**(C) Personnel Capabilities required for this project
20 Marks**

Requirement of persons will vary from project to Project.
Following factors may be used as a guideline:

S #	Description / position with qualification & experience	Number required	Marks assigned	Remarks
1	Bsc (Civil Engg.) /BE (Civil Engineers registered with Pakistan Engineering Council (PEC) with experience of 5 years or above.	1 No.	10	05 Marks for experience of 5 to 10 years (MSc (Civil Engg:) / M.E. (Civil). 03 Marks PH.D 02 Marks
2	Diploma in Civil Engineering with experience of 2 years or above.	02 No.	05	02 Marks for 02 years' experience, 03 Marks for above 02 years.

(ii) Architect:

05 Marks

Qualification: B.Arch ,

(Brief CVs of personnel be attached).

(D) Equipment Capability

15 Marks

- (a) Criteria equipment and number required for the project shall be Specified by the procuring Agency.
- (b) High valve equipment should be an option to own, lease or hire.
- (c) Total equipment available with the applicant is to be listed along with Its current mobilization on on-going projects.

(Details are to be provided in the attached form)

(E) Financial Soundness / Status

10 Marks

For financial Status assessment, the Applicants may be required to submit Audited Financial Statements for the last five years or any other documents which verifies their Financial Status. Where necessary, the procuring Agency will make enquiries with the firm's/contractor's bankers.

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

- i. Less than 15% of Estimated Cost of this Work. 02 Marks
- ii. 15-25% of Estimated Cost of this Work 04 Marks.
- iii. 26-40% of Estimated Cost of this work 08 Marks.
- iv. More than 40% of Estimated Cost of this work 10 Marks (Max:)

(F). Any other information:

Any other document/information desired by procuring agency which shall not discriminate among contractors/firms.

Contractors/firms who fail to qualify in any of the above sections shall be disqualified from the Tender process.

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

(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

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

7. 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'—				
<p style="text-align: center;">Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

TERMS & CONDITIONS OF CONTRACT.

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 withholding procedure, for the purpose of deduction and deposit of sales tax.

The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

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 In charge 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.

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

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

No premium shall be allowed on non-schedule item and 1 year operation & maintenance component.

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 Director 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 thereof.
- E) No premium allowed on Operation & Maintenance cost items.

TECHNICAL DOCUMENT



**GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT**

**Planning, Development, Monitoring, Implementation & Evaluation
Cell**

05

Name of Project/Scheme

**CONSERVATION & RESTORATION OF WORLD
HERITAGE MOEN- JO -DARO**

Name of Procuring Agency

**PDMI&E CELL - CULTURE, TOURISM &
ANTIQUITIES DEPARTEMNT**

Document issued to

1. **Introduction:**

Office of the Director, PDMI & E CELL Directorate General Culture Sindh, Pak Secretariat Block No.76/A, Opposite MPA Hostel Karachi intends to carry out the work for "CONSERVATION & RESTORATION OF WORLD HERITAGE MOEN- JO - DARO"

(i) **Scope:**

CONSERVATION & RESTORATION OF WORLD HERITAGE MOEN- JO – DARO

1. Conservation Work.
2. External Work (Development)

(ii) Estimate Cost: Rs.10.00 /- (In Million)

(iii) Completion Period: 06 Months

(iv) Tender Fee Rs.2000/- in the shape of pay order (as mentioned in NIT)

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

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) Can 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

Name of Scheme: CONSERVATION & RESTORATION OF WORLD HERITAGE
MOEN- JO - DARO

Clause-2

If the envelope is not sealed and marked as required, the procuring agency will not be responsible for the misplacement or pre-mature 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 such clarification 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 (X) (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 can be 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.

2. PERFORMANCE SECURITY

The Contractor shall obtain (at his cost) a Performance Security for proper performance, 2.5 % 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 from, 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 tire 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 IQ 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.

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Notice inviting tender document will attach by photo copy

5.0 Section II: Evaluation/Qualification Criteria.

In this section the evaluation criteria is based on pass/fail criteria for selection methods for qualifying of the contractors/firms.

1. Evaluation/Qualification Criteria: Based on Pass/Fail system.

Evaluation/Qualification Criteria is as under:

Evaluation/Qualification Criteria: Based on Pass/Fail system.

Mandatory Provisions/Eligibility: Firms/Contractors must possess (i) valid registration certificate of PEC in the category C-6 or above and in discipline for year and specialization in conservation work and have BC-02 Code (ii) valid registration certificate from income tax authority (NTN);(iii) SRB and (iv) is not black listed. *(Attach all certificates and affidavit of not black listing)*

Aggregate Qualifying Scope is 70%, but it is mandatory to obtain at least 40% in each of the following sections.

**(A) Company profile
20 Marks**

- i. Period since Firm/Contractor is in construction business **10 Marks**
 - Up to 3 years **02 Marks**
 - Above 3 years **10 Marks**
 - (Attach PEC license for each year)
- ii. Specialization for Conservation Work **05 Marks**
(Attach PEC license BC02)
- iii. Specialization of High rise buildings/ Electrical & Mechanical **05 Marks**
- iv. Office facilities **05 Marks**
 - In Sindh province **03 Marks**
 - In any other province/Islamabad **01 Marks**
 - Outside Country **01 Marks**

**(B) General Experience Record
30 Marks**

- i. Projects of similar nature and complexity **20 Marks.**
Completed over last 05 years.
(4 Marks for each project)
- ii. Project of Similar nature in hand **10 Marks**
(Each Project 05 Marks)

**(C) Personnel Capabilities required for this project
20 Marks**

Requirement of persons will vary from project to Project.

Following factors may be used as a guideline:

S #	Description / position with qualification & experience	Number required	Marks assigned	Remarks
1	Bsc (Civil Engg.) /BE (Civil Engineers registered with Pakistan Engineering Council (PEC) with experience of 5 years or above.	1 No.	10	05 Marks for experience of 5 to 10 years (MSc (Civil Engg:) / M.E. (Civil). 03 Marks PH.D 02 Marks
2	Diploma in Civil Engineering with experience of 2 years or above.	02 No.	05	02 Marks for 02 years' experience, 03 Marks for above 02 years.

(ii) Architect:

05 Marks

Qualification: B.Arch ,

(Brief CVs of personnel be attached).

(D) Equipment Capability

15 Marks

- (a) Criteria equipment and number required for the project shall be Specified by the procuring Agency.
- (b) High valve equipment should be an option to own, lease or hire.
- (c) Total equipment available with the applicant is to be listed along with Its current mobilization on on-going projects.

(Details are to be provided in the attached form)

(E) Financial Soundness / Status

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For financial Status assessment, the Applicants may be required to submit Audited Financial Statements for the last five years or any other documents which verifies their Financial Status. Where necessary, the procuring Agency will make enquiries with the firm's/contractor's bankers.

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

- i. Less than 15% of Estimated Cost of this Work. 02 Marks
- ii. 15-25% of Estimated Cost of this Work 04 Marks.
- iii. 26-40% of Estimated Cost of this work 08 Marks.
- iv. More than 40% of Estimated Cost of this work 10 Marks (Max:)

(F). Any other information:

Any other document/information desired by procuring agency which shall not discriminate among contractors/firms.

Contractors/firms who fail to qualify in any of the above sections shall be disqualified from the Tender process.

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

(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

7. Financial Resources.

A. Banker's Information

Sr. No.	Name & Address of Bank	Contact name and title with Telephone, Fax, E-Mail
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B. Annual turnover data (Construction only)

Year	Amount	Rupees in Million

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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

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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.

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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'—				
<p style="text-align: center;">Specification drawings, items of works and quantities of items are provided in Financial Proposal Documents.</p>					

TERMS & CONDITIONS OF CONTRACT.

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The Contract/Firm has to arrange potable water to use in construction on his cost.

The Contractor shall have to pay 0.35% of contract cost in shape of revenue stamp duty at the time of agreement.

10% security deposit will be received from contractor 2% of bid amount / Tender cost the safe of call deposit alongwith bid and 8% shall be with held on all running bills.

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 In charge 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.

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

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

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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 Director for verification and payment.
- B) The amount of mobilization advance shall be proportionately deducted from each bill.
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- D) No cost escalation shall be allowed on operation & maintenance component or part thereof.
- E) No premium allowed on Operation & Maintenance cost items.

**OFFICE OF THE
PLANNING, DEVELOPMENT, MONITORING, IMPLEMENTATION & EVALUATION CELL,
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH**

PAK SECRETARIAT, BLOCK NO. 76-A

No. D.D/PDMI& E Cell/CT&AD/NIT/2015-16/ 919

Dated: 28-01-2016

**NOTICE INVITING TENDER FOR
PREQUALIFICATION**

Sealed tenders are invited from all the interested persons/suppliers/contractors/companies on standard bidding documents forms for Development Schemes as per SPPRA Rules 2010.

Sr. #	Scope of Work	Estimated Cost in (M)	Completion Period
0	1	2	3
1	Conservation, Preservation, Restoration and Rehabilitation of Dabgheer Mosque Thatta and Establishment of Sindh Kashi Institute at Bhitshah.	10.00	02 Years
2	Interior & Exterior Conservation & Surface Decoration of Khudabad Mosque, Dadu	36.84	02 Years
3	Conservation, Preservation, Restoration, Rehabilitation and Face Lifting Front Side Road of Quaid-e-Azam Muhammad Ali Jinnah House Museum.	5.000	02 Years
4	Conservation & Rehabilitation Makli Hill Monuments	10.00	06 Month
5	Conservation & Rehabilitation of World heritage Moen-Jo-Daro	10.00	06 Month

Terms & Conditions

1. Bidding Documents will be issued from date of publication in newspapers or hoisting on website on payment of Rs.2000/-tender fee (Non-refundable) in the shape of Pay Order in favor of Deputy Director PDMI & E Cell, Culture, Tourism & Antiquities Department, Government of Sindh, on any working day up to 15-02-2016.
2. Sealed Tenders will be received back on 16-02-2016 up to 12:00 noon in the office of Deputy Director, PDMI&E Cell, Directorate Culture, Pak Secretariat Block No. 76-A Karachi.

Eligibility Criteria

- i. Relevant experience BC-02
 - ii. Minimum relevant experience of Three (3) years
 - iii. Turn-over 50% of estimated cost in (M) in the last three (3) years.
 - iv. Registration with Income Tax, Sales Tax (Sindh Revenue Board) and Pakistan Engineering Council in relevant field of specialization
3. Conditional/telegraphic tender will not be entertained.
 4. Tender without call deposit @ Rs. 2.5 % of total bid offer or received after specified date & time will not be considered.
 5. Bid should contain on Single Stage Two Envelope. As per rule 46(2) of SPPRA.
 6. In case of holiday or any unforeseen circumstances the opening date of the bid shall be **on next working day.**
 7. Undertaking on stamp paper that firm is not involved in any kind of litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
 8. In case of firm, list of partners/partnership deed, and giving full particulars of directors/proprietors or other connected particulars along with power of attorney be provided. In case of being sole proprietor, such undertaking on stamp paper be furnished.
 9. A representative must have authority on stamp paper from his firm/company's owner including details of owners along with CNIC on stamp paper.
 10. The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.


DEPUTY DIRECTOR PDMI&E CELL
Directorate of Culture, Pak Secretariat
Block No. 76/A, Opposite MPA Hostel
Karachi Ph. & Fax: 021-9906378
DEPUTY DIRECTOR
Culture Department
Government of Sindh
Karachi