



NO.SO(B)CT&AD/ACCOUNTS/Tender/2016-17 (1121)
GOVERNMENT OF SINDH
CULTURE, TOURISM AND
ANTIQUITIES DEPARTMENT

Karachi the dated 17th November, 2016 1121

To,

The Director (Advertisement),
Information & Archives Department,
Government of Sindh,
Karachi.

Subject: **CORRIGENDUM**

I am directed to enclose herewith Seven (7) copies of Coorigendum of Culture, Tourism & Antiquities Department.

You are requested to publish the same in Three (3) leading Newspapers i.e. (Dawn, Jang & Kawish).

(Signature)
(FOUZIA MURSALEEN)
Section Officer (Budget)
Culture, Tourism & Antiquities Department
Government of Sindh

A copy is forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi with reference to this office letter NO.SO(B)CT&AD/ACCOUNTS/Tender/2016-17/1076 dated 3rd November, 2016 for hoist on SPPRA website.
2. The P.S to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.

4031
17-11-16

For m/a p/z
17/11
AD (M.A. 11)

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH
TUGHLAQ HOUSE 3RD FLOOR, SINDH SECRETARIAT, KARACHI.

No. SO(B)Accounts/Tender/2016-17

Dated: 17-11-2016

CORRIGENDUM

In continuation of NIT No.INF-KRY:4151/16 dated 7th November, 2016, Sealed tenders are invited from all the interested persons/suppliers/contractors/companies on standard bidding documents forms for following as per SPPRA Rules 2010 (Amended in 2013).

Sr. #	Scope of Work	Allocated Budget in (Million)	Tender Fee in Pak Rupees
0	1	2	3
1	Conservation, Preservation & Rehabilitation of Makli Hill Monuments & its allied monuments	15.000	1,000/-
2	Conservation, Preservation & Rehabilitation of Moen-jo-Daro	10.000	1,000/-

Terms & Conditions

1. Bidding Documents will be issued from date of publication in newspapers or hoisting on Authority's website i.e. SPPRA on Payment of Rs.1,000/-tender fee (Non-refundable) in the shape of Pay Order in favor of DDO Culture, Tourism & Antiquities Department, Government of Sindh, on any working day up to 15-12-2016, during office hours.
2. Sealed Tenders will be received back on 15-12-2016 up to 11:00 am and will be opened on same day at 12:00 Noon in the presence of interesting suppliers/contractors/bidders or their authorized representatives in the office of Section Officer (Budget), Culture, Tourism & Antiquities Department, Tughlaq House 3rd Floor, Karachi.

Eligibility Criteria

- a) Minimum relevant experience of Three (3) years.
 - b) Turn-over 50% of estimated cost in (M) in the last three (3) years.
 - c) Registration with Income Tax & Sales Tax (Sindh Revenue Borad).
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 One Envelope process As per SPPRA Rule 46(1).
 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.
 10. The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010(Amended 2013).


FOUZIA MURSALEEN
Section Officer (Budget)
Culture, Tourism & Antiquities Department
Government of Sindh

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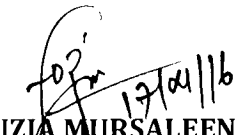
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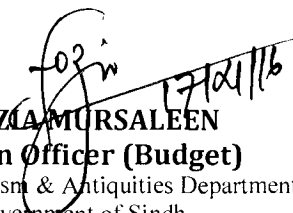
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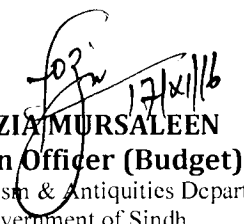
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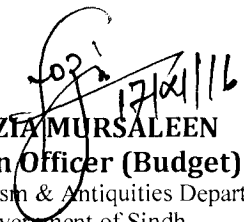
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NO. SO(B)CT&AD/ACCOUNTS/Tender/2016-17//1076
GOVERNMENT OF SINDH
CULTURE, TOURISM AND
ANTIQUITIES DEPARTMENT

Karachi the dated 3rd November, 2016

To,

The Director (Advertisement),
Information & Archives Department,
Government of Sindh,
Karachi.

Subject: **PUBLICATION OF TENDER NOTICE FOR PROCUREMENT**

I am directed to enclose herewith Seven (7) copies of tender notice of Culture, Tourism & Antiquities Department.

You are requested to publish the same in Three (3) leading Newspapers i.e. (Dawn, Jang & Kawish).

(Signature)
(FOUZIA MURSALEEN)
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A copy is forwarded for information and necessary action to:-

1. ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi for hoist on SPPRA website.
2. The P.S to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.

1992
11-11-16

CULTURE, TOURISM & ANTIQUITIES DEPARTMENT, GOVERNMENT OF SINDH
TUGHLAQ HOUSE 3RD FLOOR, SINDH SECRETARIAT, KARACHI.

No. SO(B)Accounts/Tender/2016-17

Dated: 03-11-2016

NOTICE INVITING TENDER FOR
PROCUREMENT

Sealed tenders are invited from all the interested persons/suppliers/contractors/companies on standard bidding documents forms for purchasing of machinery & equipment as per SPPRA Rules 2010 (Amended in 2013).

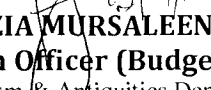
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2. Sealed Tenders will be received back on 25-11-2016 up to 11:00 am and will be opened on same day at 3:00 p.m in the presence of interesting suppliers/contractors/bidders or their authorized representatives in the office of Section Officer (Budget), Culture, Tourism & Antiquities Department, Tughlaq House 3rd Floor, Karachi.

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

NOTIFICATION

NOTIFICATION NO. SO(G)/CT&AD/2016/18 is hereby notified of Competent Authority Culture, Tourism & Antiquities Department, Government of Sindh under Rules 7 & 8 of Sindh Public Procurement Rules 2010 (Amended) for the purpose of hereby constituted for the ADP schemes' projects and regular budget of Government of Sindh, Culture, Tourism & Antiquities Wing with immediate effect.

- | | |
|--|------------------|
| ✓ 1. Mr. Roshan Ali Kanasro, | Chairman |
| Executive Engineer, DP&DW Sindh, | |
| Culture, Tourism & Antiquities Department | |
| ✓ 2. Mr. Nazir Soomro | Member |
| Managing Director, STDC | |
| Culture, Tourism & Antiquities Department | |
| ✓ 3. Engr. Zafar Iqbal, | Member |
| Executive Engineer, (S.C.U.G.), | |
| Local Government | |
| ✓ 4. Mr. Altaf Hussain Memon, | Member |
| Section Officer, Information & Archives Deptt. | |
| Govt. of Sindh, Karachi | |
| 5. Engr. Muhammad Tanweer, | Member/Secretary |
| Executive Engineer, DP&DW Sindh, | |
| Culture, Tourism & Antiquities Department | |

Terms of Reference:

- i. Preparing bidding documents.
- ii. Carrying out technical as well as financial evaluation of the bids.
- iii. Preparing evaluation report as provided in SPP Rules 45.
- iv. Making recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

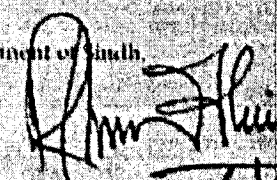
SHAZIA RIZVI
Secretary to Government of Sindh

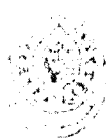
NO: SO(G)/CT&AD/2016/

Karachi dated: 6th June, 2016

A copy is forwarded for information and necessary action to:

1. The Additional Chief Secretary (Dev), P&D Department, Govt. of Sindh, Karachi
2. The Managing Director, SPPRA, Govt of Sindh, Karachi
3. The Secretary, Finance Department, Govt. of Sindh, Karachi
4. The Secretary, Local Govt. Department, Govt. of Sindh, Karachi
5. The Secretary, Information & Archives Department, Govt. of Sindh, Karachi
6. Director General Culture Sindh
7. Accountant General, Sindh, Karachi.
8. The Director, DP & DW Sindh, CT&AD, Karachi
9. PS to Honorable Minister Culture & Tourism.
10. PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh.
11. Officer concerned
12. Notification file.


(R.A. BUGHTI) 6/6/2016.
Section Officer (General)
For Secretary to Govt. of Sindh



GOVERNMENT OF SINDH
CULTURE, TOURISM &
ANTIQUITIES DEPARTMENT

NOTIFICATION

NO:SO(G) CT&AD-7-5/2015(I-III). With the approval of competent authority Culture, Tourism & Antiquities Department, Government of Sindh under Rule-31(1)(2)(a)(b) & (c) of Sindh Local Government Rules 2013, a Redress Committee to address the grievances and settlement of disputes of the Employees concerned. The members of the Committee are as follows:-

- | | |
|--|-----------|
| 1. Mr. Manzoor Ahmed Khanzari,
Director General,
Culture, Tourism & Antiquities Department | Chairman |
| 2. Mr. Zameer Iqbal,
Executive Engineer,
Education Department | Member |
| 3. Representative of Employees (to be
nominated by Sindh Employees Union,
Karachi) | Member |
| 4. Non-official member (to be
nominated by Government of Sindh,
Karachi) | Member |
| 5. Mr. Asim Ali,
Secretary,
Culture, Tourism & Antiquities Department | Secretary |

For the Government:-

1. To be published in the official gazette.
2. To be placed in the file of the concerned employees.
3. To be placed in the file of the concerned employees.
4. To be placed in the file of the concerned employees.

(DR. NAZ ALI ABBASI)
Secretary to Government of Sindh,
Karachi dated: 10th March, 2015

NO:SO(G) CT&AD-7-5/2015(I-III)

A copy is forwarded for information and necessary action, to:-

1. Accounts General, Sindh Karachi
2. PS to Honorable Minister Culture & Tourism
3. PS to Secretary Culture, Tourism & Antiquities Department, Government of Sindh, Karachi
4. PS to Secretary Local Department, Government of Sindh
5. PS to Director General Culture / Managing Director STOC, Director PTHM/Special Secretary Antiquities
6. PS to Managing Director SPPRA, Government of Sindh, Karachi
7. PA to Additional Secretary (Admin) Culture, Tourism & Antiquities Department, Government of Sindh
8. Officer concerned.
9. Notification File.

(RAZ BUGTI) 10/3/2015

BIDDING DOCUMENT



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

**DIRECTORATE OF PLANNING
& DEVELOPMENT WORKS SINDH**

01

NAME OF PROJECT/SCHEME
CONSERVATION, PRESERVATION & REHABILITATION
OF MAKLI HILL MONUMENTS & ITS ALLIED
MONUMENTS

Name of Procuring Agency

DP&DWS

CULTURE, TOURISM & ANTIQUITIES DEPARTEMNT
DOCUMENT ISSUED TO

ELIGIBILITY CRITERIA

1. Introduction:

Office of The Culture, Tourism & Antiquities Department Directorate of Planning & Development Works Sindh, Bungalow NO.C-82, block-02, scheme-05 Clifton, Karachi intends to carry out the work for **"CONSERVATION, PRESERVATION & REHABILITATION OF MAKLI HILL MONUMENTS & ITS ALLIED MONUMENTS.**

- (i) Scope: Conservation, Preservation & Rehabilitation of Makli Hill Monuments & its Allied Monuments."

1. Jungle Clearance

2. Trench Excavation

- (i) Estimated Cost : 12.500 Million
- (ii) Completion Period: 6 Months
- (iii) Tender Fees Rs.1000/- in the shape of pay order (as mentioned in NIT)
- (iv) Applicants will be informed in due course of time, for the result of the evaluation. The financial proposals of only those firms/bidders will be entertained/accepted who will qualify according to the eligibility criteria.

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
- (b) 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 & Rehabilitation of Makli Hill Monuments & its Allied 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 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 form, from a Schedule Bank in Pakistan, acceptable to the procuring agency (b) Contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the full amount of advance.

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

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

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

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

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

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

4. TENDER GUARANTEE^EARNEST MONEY

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

A-II

1. Company Profile

Date:.

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

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

A-VII**7. Financial Resources.****A. Banker's Information**

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

B. Annual turnover data (Construction only)

Year	Amount	Rupees in Million

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

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

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 Pak Rs. Or Equivalent	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'—				

SCHEDULE (A)

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 along with bid and 8% shall be withheld 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.

FINANCIAL PROPOSAL

GOVERNMENT OF SINDH



**CONSERVATION, PRESERVATION &
REHABILITATION OF MAKLI HILL
MONUMENTS & ITS ALLIED MONUMENTS**

ESTIMATED COST

11,500 .
RS. ~~12.500~~ Million

**CULTURE, TOURISM & ANTIQUITIES
2016-17**

**CONSERVATION, PRESERVATION & REHABILITATION OF MAKLI HILL
MONUMENTS & ITS ALLIED MONUMENTS**

General Abstract

S.NO	Discription	Amount
A	Civil Works	12499671.000
	TOTAL AMOUNT IN RUPEES	12499671.000
	TOTAL AMOUNT IN MILLIONS	12.500

**CONSERVATION, PRESERVATION & REHABILITATION OF MAKLI HILL MONUMENTS &
ITS ALLIED MONUMENTS**

ABSTRACT

A) CIVIL WORKS

SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	Jungle clearance and removing within 100 feet. (b) Light (P-94,S-4)	4108964	75.63	% 0 Sft.	310760.947
2	Uprooting stump and removing within 100ft.from 2.0' to 6.0" (P-94,S-3)	4678.00	605.00	Each	2830190.00
3	TRENCH Excavation in rock, dressed to designed section, grades and profile, excavated material disposed off within 100ft, lift up to 5ft. (a) soft rock, slate, schist or laterite work with pick crow, bar	1289080	7260.00	% 0 Cft	9358720.80

TOTAL = **12499671.75**
Above/Below = _____
TOTAL = _____

2054482 x 75.63 = 155380.473.

**CONSERVATION, PRESERVATION & REHABILITATION OF MAKLI HILL MONUMENTS &
ITS ALLIED MONUMENTS**

ABSTRACT

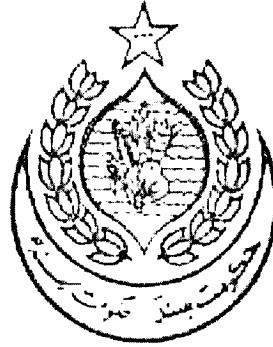
A) CIVIL WORKS

SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
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TOTAL = **12499671.75**
Above/Below = _____
TOTAL = _____

BIDDING DOCUMENT



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

**DIRECTORATE OF PLANNING
& DEVELOPMENT WORKS SINDH**

02

**NAME OF PROJECT/SCHEME
CONSERVATION, PRESERVATION & REHABILITATION
OF MOEN - JO - DARO**

Name of Procuring Agency

DP&DWS

**CULTURE, TOURISM & ANTIQUITIES DEPARTEMNT
DOCUMENT ISSUED TO**

ELIGIBILITY CRITERIA

1. Introduction:

Office of The Culture, Tourism & Antiquities Department Directorate of Planning & Development Works Sindh, Bungalow NO.C-82, block-02, scheme-05 Clifton, Karachi intends to carry out the work for "Conservation, preservation & Rehabilitation of Moen-jo-Daro"

(i) Scope: "Conservation, preservation & Rehabilitation of Moen-jo-Daro"

1. Jungle Clearance

2. Kacha Path way

(i) Estimated Cost : 8.332 Million

(ii) Completion Period: 6 Months

(iii) Tender Fees Rs.1000/- in the shape of pay order (as mentioned in NIT)

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

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

Clause-I

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

- (a) Bear the name and address of the Applicant.
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- (c) Be clearly marked "Application for submission of Financial Proposal & Information / Documents"

FOR

Name of Scheme: "Conservation, preservation & Rehabilitation of 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 amend the Document by issuing addendum. Any addendum issued shall be part of the Document communicated in writing to all who have obtained the bidding document.

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

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- 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 (i-e) 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.

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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.

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

A-II

1. Company Profile

Date:.

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

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

A-VII**7. Financial Resources.****A. Banker's Information**

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

B. Annual turnover data (Construction only)

Year	Amount	Rupees in Million

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

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

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 Pak Rs. Or Equivalent	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'—				

SCHEDULE (A)

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.

FINANCIAL PROPOSAL

GOVERNMENT OF SINDH



**CONSERVATION, PRESERVATION &
REHABILITATION OF MOEN - JO - DARO**

ESTIMATED COST

RS. 8.332 Million

**CULTURE, TOURISM & ANTIQUITIES
2016-17**

CONSERVATION, PRESERVATION & REHABILITATION OF MOEN - JO - DARO

General Abstract

S.NO	Discription	Amount
A	Civil Works	8332568.00
	TOTAL AMOUNT IN RUPEES	8332568.00
	TOTAL AMOUNT IN MILLIONS	8.332

CONSERVATION, PRESERVATION & REHABILITATION OF MOEN - JO - DARO

ABSTRACT

A) CIVIL WORKS

SCHEDULE ITEMS

S.No	Items	Qty	Rate	Unit	Amount
1	Jungle clearance and removing within 100 feet. (b) Thick (P-94.S-4)	320000	151.25	% 0 Sft.	48400
2	Uprooting stump and removing within 100ft.from 2.0' to 6.0" (P-94.S-3)	4256.00	605.00	Each	2574880.00
3	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50ft. (P-1.S-2)	336000	1663.75	% Cft	5590200.00
4	Dressing and leveling of earth to designed section etc. complete. (a) Ashes, sand, silt or soft soil.(P-3.S-11)	320000.00	96.00	% 0 Cft	30720.00
5	Earth work compaction (soft ordinary or hard soil). (a) laying earth in 6" layers levelling and dressung complete. (P-3.S-13)	336000.00	263.00	% 0 Cft.	88368.00

TOTAL = **8332568.00**
Above/Below = _____
TOTAL = _____

CONSERVATION, PRESERVATION & REHABILITATION OF MOEN - JO - DARO

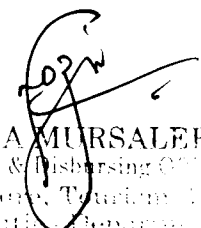
A) CIVIL WORKS

Schedule Items

Jungle clearance and removing within 100 feet.					
1	(b) Thick (P-94,S-4)				
	Jungle clearance	1	16000 x	20	= 320000 Sft
					TOTAL = 320000 Sft
Uprooting stump and removing within 100ft.from 2.0' to 6.0" (P-94,S-3)					
2					
	Removal of roots	1690			= 1690
					TOTAL = 1690 Each
3	Earth work excavation in ashes, sand, soft soil or silt clearance undressed lead upto 50ft.				
	Path	1 x	16000 x	14 x	1.5 336000
					TOTAL = 336000 Cft
4	Dressing levelling of earth to designed section etc. Complete, (a) Ashler sand, silt or soft soil,				
	Path	1 x	16000 x	20	= 320000
					TOTAL = 320000 Sft
5	Earth work compaction (soft ordinary or hard soil) (a) Laying earth in 6" layers levelling and dressing complete.				
	Path	1 x	16000 x	14 x	1.5 = 336000
					TOTAL = 336000.000 Cft

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial Year 2016-17**

S. No.	Description of Procurement	Quantity (where applicable)	Estimated total Cost (where applicable)	Estimated total Cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	EDI / Pre qualification for Investment of Endowment Fund for Archaeology Sites & Monuments	-	200.00 (M)	200.00 (M)	200.00 (M)	Non ADP	Endowment Funds will be invested on the best rates offered by the different Banks			✓	✓	


FOUZIA MURSALEEN
 Drawing & Disbursing Officer
 Culture, Tourism &
 Antiquities Department
 Government of Sindh