

INVITATION OF BIDS FOR PROCUREMENTS OF GOODS

Sealed Bids as per is SPPRA rules 2010 (amended 2013) are hereby invited from the interested persons / Supplies / Contractors / Firms for procurements of goods.

1. Bidding document for National Competitive bidding of Pakistan along with lists of required Materials goods Hiring of Machinery and Engaging Skilled Labour etc. for Irrigation Khairpur , Faiz Ganj and Mirwah Sub- Divisions of Irrigation East Division Khairpur (in closure - 2017) will be issued upto 09-01-2017 @ 1.00 P.M and will be received back on 09-01-2017 @ 2.00 P.M and will be opened on the same day i.e 10-01-2017 @ 03.00 P.M the procurements committee in the presence of Contractors or their authorized representative.
2. The bidding document should be supported with a Call Deposit / Bid Security of Rs. 50000/-.
3. Rs. 2000/- as bidding documents Fee (Non refundable) in favour of Executive Engineer Irrigation East Division Khairpur and No. Bid should be entertained without Call Deposit / Bid Security.
4. The rates quoted shall remain valid and effective upto 31-12 - 2017 for annual procurements of materials goods hiring of machinery and Engaging skilled un- skilled labour etc. of emergency , the material etc. will be supplied on short notice as specification by the undersigned.
5. The conditional bids will not be entertained.
6. The procuring agency reserves the right to reject any or all the bids without assigning any reason thereof under the provision of SPPRA rules 2010. (Amended 2013)
7. The Contractor whose rates will be found lowest will be bound to supply the materials goods hiring of machinery and Engaging skilled un- skilled labour etc. of emergency , the material etc as and when orders during Calendar year 2017.
8. The rates quoted must inclusive of all taxes of prevailing rates in vogue .
9. The Bidders must be registered with relevant Provincial and Federal Tax authorities.
10. The Bidders must be registered with FBR & SRB.

Executive Engineer
Irrigation East Division
Khairpur

Copy forwarded with compliments to:-

1. The Secretary Irrigation Department Govt: of Sindh Karachi for favour of kind information.
2. The Managing Director Sindh Public Procurement Regularity Authority Karachi Barrack & Secretariat 4 A Court Road Karachi with request to hoist this advertisement on Authority web site for wide publicity.
3. The Director Information Department, Govt: of Sindh Karachi alongwith 7 copies for publication in three (3) leading newspapers for wide publicity.
4. The Chief Engineer Sukkur Barrage Left Bank Region Sukkur for favour of kind information.
5. The Superintending Engineer Khairpur Irrigation Circle Sukkur for favour of kind information.
6. The Executive Engineer (all) for information.
7. Copy to Notice Board.

Executive Engineer
Irrigation East Division
Khairpur

3678
22-12-16

ANNUAL PROCUREMENT PLAN FOR 2016-17.

(under Rule 8 & 9 of the Public Procurement Rules 2004).

Name of Procuring Agency:-

EXECUTIVE ENGINEER IRRIGATION EAST DIVISION KHAIRPUR.

1	2	3	4	5	6	7	8
S. No.	Name of Procurement (Description)	Estimate Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
01	Supplying Required Materials goods Hiring of Machinery and Engaging Skilled Labour etc for Irrigation Khairpur , Faiz Ganj and Mirwah Sub- Divisions of Irrigation East Division Khairpur .	As per required	Financial Proposal	No. SKP/1869 dated:-20-12-2016	15-01-2017	12 Month	


Executive Engineer
Irrigation East Division
Khairpur

* The Annual Procurement Plan may be prepared on the assumption the total allocated budget will be released.

** Procurement method means open Competitive Bidding / Petty Purchases / Quotations / Direct Contracting / Negotiated Tenders

(Please add additional sheets if req)

ANNUAL PROCUREMENT PLAN FOR 2016-17.

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Executive Engineer
Irrigation East Division
Khairpur

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(Please add additional sheets if req)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017

Name of work :- Procurement / Supplying Goods and Service Irrigation Sub- Division Khairpur (Khairpur Feeder East from RD-12.6 to 158 and its off- take Channels), Thari Mirwah Sub- Division from RD-185.0 to 293.6 and its off- takes Channels) and Faiz Ganj Sub- Division of Irrigation East Division Khairpur

Name of Bidder

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
PART -1 (SITE MATERIAL)				
1	Empty Gunny Bags L/S 1 st Birthy	1000	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
2	Empty Gunny Bags L/S 2 nd Birthy	3500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
3	Jute Bags Katta 1 st Birthy	500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
4	Plastic Bgas Katta	750	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
5	Sutli	100	P.KG	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
6	Pess wan	200	P.KG	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
7	Munj wan	200	P.KG	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
8	Earthen Jars	250	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
9	Needles For Sewing Bags	25	Dozen	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
10	Lai Basket M.S	250	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
11	Match Box	50	Gross	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
12	Towas Size 6x4'	1500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
13	Pess Mats Size 6x4'	500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
14	Reed Pattls Size 6x4'	1500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
15	Lai Panjers Size 10x12' Long	1000	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
16	Manjhandari Panjers Size 10x12' Long	1500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
17	Waras	150	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
18	Thunies	150	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
19	Babul Munnas	200	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
20	Kerosene Oil 18 Litters Tin	50	P. Tin	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
21	Pit Sand	10000	% Cft	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
22	Supplying Bhan / Cow Dung	2500	% Cft	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
23	Lime Un- Slacked	50	Maund	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
24	Supply Stone Boulder 9' to 12 I/C Carriage	25000	% Cft	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
25	Driver	10	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
26	Labour Un- skilled	4750	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
27	Haricane Lanterns Pak made	25	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
28	Solar Torch M/S	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
29	Electric Wire 03/29	5	P. Coil	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
30	Bulb Holder	25	Dozen	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
31	Saver Bulb 24 W	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
32	Solution Tape	25	P. Roll	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
33	Supplying Food for Officer	100	P. Wella	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
34	Supplying Food for labour	450	P.Wella	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
35	Tarpoline 20,x20 (on rent)	3	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
36	Kanat 8x20 (On Rent)	6	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
37	VIP Table (On Rent)	25	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
38	Ordinary Chair (On Rent)	50	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
39	VIP table (On Rent)	10	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
40	Supplying Taint 20x 14 with all accessories	50	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
41	Supplying Pacca earth for filling depression weak and sandly portion i/c carriage up to 3 miles .	5000	% Cft	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
42	Supplying of Scraper	500	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
43	Supply of Cement Bags	1000	Bags	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
44	Supplying of black Bitumen paint in 20 letters drum ordinary	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
45	Supplying Tarpan	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
46	Supply of Varnish ordinary	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
47	Supplying and fixing CNG Cylinder 50 KG Size with all accessories	4	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
48	Hill Sand for cover leaks & creaks	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
49	Cursh / Bajro	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
50	Mixed Graded Shingle	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
51	Bricks 9"x4 1/4 x3"	5000	P.%0	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
52	Tile Roof 12'x6"x2"	1000	P.%0	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
53	Tee-Iron 2"x2x1/4"	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
54	Grider8"x4	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
55	Supplying and fixing Iron steel / steel grill off sizes	1000	Sft %	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
56	Enameled paint in different colours 3.64 litters	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
57	Grey paint 3.64 litters tin	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
58	Paint brush universal double 3" size	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
59	Supplying Steel MS Barrs for Slab	1000	Cwt	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
60	Supplying Wire Bursh 12' size	100	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
PART -2 (HIRING OF VEHICLES & MACHINERY				
1	Supplying Tractor with Hydraulic Trolley on Hire Charges W/O POL	200	P. Day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
2	Supplying Tractor with Tanker on Hire Charges W/O POL	100	P. Day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
3	Supplying Tractor with Hydraulic with POL for shifting earth i/e carriage within 3 miles	500	P. Trip	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
4	Supplying Tractor with front blade on hire charges with POL	500	P. Hour	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
5	Supplying Generator on Hire Charges W/O POL	5	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
6	Supplying Datsun Pickup on Hire Charges W/O POL	200	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
7	Supplying Excavator Machines on Hire Charges W/O POL	150	P. Hour	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
8	Supplying Excavator Machines on Hire Charges W/O POL	50	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
9	Supplying dumpers with POL for supply of earth i/c carriage 3 miles	450	P. Trip	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
10	Supplying Bulldozer on Hire Charges with POL	100	P. Hour	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
11	Supplying Bulldozer on Hire Charges with POL	50	P. day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
12	Supplying Boat M/S on Hire Charges with Boat Man	50	P.day	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
13	Supplying and fixing milestone 2.5x1x3' panting lettering etc complete	25	Each	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
14	High speed Diesel	2250	P. Litter	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)
15	Petrol	750	P. Litter	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)

S.No	Item	Quantity	Unit	Delivery Schedule (Shipment) in weeks / months
16	Mobile Oil GTX 4 Litters	50	P. Tin	From the date of Contract to 01/01/2017 to 31/12/2017 (As and when required)


Executive Engineer
Irrigation East Division
Khairpur



Ph: No. 071-9310192
Fax No. 071-9310188

No. WB- 11/ P.C/ East / 2016/4-2 W/3524
Office of the Chief Engineer
Sukkur Barrage Left Bank Region
Sukkur Dated: 01-01-2016

NOTIFICATION.

A procurement committee consisting upon the following officers is here by constituted for opening of bids for the works under M&R / ADP for the Year 2016-2017 in Irrigation East Division Khairpur of Khairpur Irrigation Circle Sukkur.

- | | | |
|----|---|-------------------|
| 1. | Superintending Engineer
Khairpur Irrigation Circle Sukkur. | Charmin |
| 2. | Executive Engineer
Irrigation East Division Khairpur | Member |
| 3. | Executive Engineer
Irrigation West Division Khairpur | Member |
| 4. | Executive Engineer
Public Health Engineering Division -I
Khairpur | Member |
| 5. | Divisional Accounts Officer
Irrigation East Division
Khairpur | Member/ Secretary |

(WALI MUHAMMAD NAICH)
CHIEF ENGINEER

Copy F.W.Cs to the:-

1. Secretary to Government of Sindh Irrigation Department Karachi for favour of kind information.
2. ✓ Superintending Engineer Khairpur Irrigation Circle Sukkur.
3. Executive Engineer Irrigation East Division Khairpur
4. Executive Engineer Irrigation West Division Khairpur
5. Executive Engineer Public Health Engineering Division -I Khairpur
6. Divisional Accounts Officer Irrigation East Division Khairpur

(WALI MUHAMMAD NAICH)
CHIEF ENGINEER



GOVERNMENT OF SINDH
IRRIGATION DEPARTMENT

NOTIFICATION

No. SO (RS)8-110/2012-13 With the approval of competent authority, a Complaint Redressal Committee is hereby constituted in terms of Rule 31 (1) of Sindh Public Procurement Rule 2010 (Amended 2013) regarding ADP Schemes and Non-Development Works 2015-16 of Irrigation Department, Government of Sindh pertaining to Sukkur Barrage Left Bank Region with the following composition:-

01.	Director General Monitoring & Evaluation Cell Irrigation Department, Government of Sindh	Chairman
02.	Chief Engineer, Sukkur Barrage Right Bank Region Larkana Irrigation Department, Govt. of Sindh	Member
03.	Superintending Engineer, Western Sindh Circle Larkana Irrigation Department.	Member
04.	Executive Engineer (Concerned Division) Irrigation Department	Secretary
05.	District Accountants Officer Sindh (Concerned Division)	Assistant Secretary

T.O.R's of the Committee are as provided under Rule 31 of Sindh Public Procurement Rule 2010 and also perform any other function ancillary and incidental to the above.

SYED ZAHEER HYDER SHAH
SECRETARY TO GOVT OF SINDH

No. So(R&S)8-110/2012-13/

Karachi, dated the 9th October, 2015

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

1. The Accountant General Sindh, Karachi with the request to nominate your representative for the above Complaint Redressal Committee.
2. The Director General, Monitoring & Evaluation Cell, Irrigation Department, Government of Sindh, Karachi.
3. The M.D Sindh Public Procurement Regulatory Authority Karachi.
4. The Chief Engineer, (All) Irrigation Development, Govt. of Sindh.
5. The Superintending Engineer, (All) Irrigation Deptt: Govt: of Sindh.
6. The Executive Engineers (All) Irrigation Department Govt: of Sindh.
7. P.S to Secretary Irrigation Department Govt of Sindh, Karachi.

SECTION OFFICER (R&S)
For Secretary to Government Of Sindh

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

- (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency _____
- (b). Brief Description of Works _____
- (c). Procuring Agency's address:- _____
- (d). Estimated Cost:- _____
- (e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- _____ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- _____
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- _____
- (i). Deadline for Submission of Bids along with time :- _____
- (j). Venue, Time, and Date of Bid Opening:- _____
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant


Executive Engineer
Executive Engineer/Procuring Agency
Kharipur

Contractor

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor


 Excucative Engineer,
 Executive Engineer/Procuring Agency
 Khairpur

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor


Executive Engineer,
Irrigation Division
Procuring Agency
Khairpur

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor


Excucative Engineer,
~~Arriigation East Division~~
Executive Engineer/Procuring Agency
Khairpur