OFFICE OF THE EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

No. EE(H)/TC/G-55/924 Phone No.0223891616

of 2017

Dated: 02-03-2017

NOTICE INVITING TENDERS

Scaled tenders as per SPP Rules 2010 are hereby invited from the interested person / contractors / companies on prescribed form for execution / procurements of the following works.

S. No.	Name of Work	Estimated Cost	Bid Security (15%)	Tender Fee	Time for Completion period
	Community Development Programme for	r Sustainab	le Develop	ment Go	als 2016-17
1	Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)	20.00	1.000	3000	12 Months

The intended participants / contractors can purchase the tender on payment of tender fee as shown against each work on any working day from appearance of NIT in the News papers / Web Site work upto 21-03-2017 at 1:00 PM and same will be received back on 21-03-2017 at 2:00PM and opened on same day @ 3:00PM in the presence of tender opening / evaluation committee and bidders or their authorized representatives who whish to be present.

Eligibility condition for intending participants in case of work costing of Rs.4.00(M) and above will be as under:-

- Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of tender amount of each work.
- (ii) Bio Data of Engineers and Technical staff working with the firm.
- (iii) Documentary evidence work of executed/work in progress and certificate of satisfactory completion of work by the employers. Particularly same nature of works.
- (iv) List of work in progress indicating cost of each work and copy of letter of award of work.
- (v) List of Machinery and equipment available with documentary evidence of its ownership certificates of Bank showing credit worthiness along with Bank statement.
- (vi) No conditional are Telegraphs Tender will be entertained.
- (vii) No Tender with out bid security will be considered.
- (vii) In case the tenders remain un responded on above mentioned date, the same will be again issued and opened in the presence of the procurement committee, on the following date on same terms and conditions.

ĺ	S.No.	Sales of Blank Tenders	Opening Time Of Tenders
Ì	01	02	03
	01	Sales of Blank Tender upto 06-04-2017 (a) 1:00 PM.	Tender will be received back on 06-04-2017@2:00 PM and opened on same day @ 3:00 PM

(ix) The procuring Authority reserves the right reject any are all the tenders/bids SPPRA Rules 2010.

- Registration with income Tax department (NTN Certificates) and copy of N.I.C. if individual.
 - Registration certificate of Sindh Revenue Board Government of Sindh is required.
- Under taking on Affidavit that firm is not involved in any litigation or abandoned any work in the department.
- The bidders should submit bid security as showing against each work in shape of call deposit / pay order prepared from the scheduled bank in favour of the undersigned.
- Affidavit to the effect that the firm / contractor have not been black listed previously by any executing agency.
- 8. Affidavit to the effect that all documents / particulars / information furnished are true correct
- Affidavit with effect that all documents / particulars / information furnished are true and correct.
- In case of firm, list of partners / Partnership Deed, giving full particulars of Directors / proprietors or other connected information along with power of attorney. In case of being sole proprietor such under tacking on affidavit be furnished.

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

Copy forwarded with compliments to:-

- The Director of Information Advertisement Public Relation Department, Government of Sindh, Block No.96 Sindh Secretariat Karachi with six spare copies for publication of one inersion in 3 (three) leading news papers i.e one Urdu Sindhi & English.
- The Secretary Information Technology Department 1st Floor Sindh Secretariat Building No.6 Karachi, may please be sent to website System as per new method produced by Government of Sindh, www.sindh,Gov.pak.
- 3. The Managing Director Sindh Public Procurement Regulatory (P&D) Department Government of Sindh Barrack No. 8 Sindh Secretariat No. 4-A court Road Karachi for placing the NIT on the www.sppra.Sindh.Gov:pak website.
- 4. The Deputy Commissioner Tando Allahyar for favour of kind information.
- The Superintending Engineer. Works and Services Department Tando Allahyar for favour of information and approval.
- 6. The Executive Engineer Highways (All) for information and wide publicity.
- 7. The Assistant Engineer Highways (All) for information.
- 8. Copy to Notice Board / Head Clerk / Drawing Branch.

EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

ANNUAL PROCUREMENT PLAN FINANCIAL YEAR 2016-17 EXECUTIVE ENGINEER HIGHWAYS DIVISION (W&S) TANDO ALLAHYAR

S.#	Description of Procurement	(where applicable) app	222/222/2	Source of Proportion (ADPs / Procure	Proposed Procurement		Timing of Procurements			Remarks	
				million	Non-ADPs)	Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	2	3	4	5	8	7	8	9	10	11	12
	Community Development Programm	ne for Sustai	nable Developi	ment Goals 2	016-17						
1	Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)	Road Work	20.000	20.0000	Non-ADP	Single stage one Envolep Procurement	*		2	12	

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

ANNUAL PROCUREMENT PLAN FINANCIAL YEAR 2016-17 EXECUTIVE ENGINEER HIGHWAYS DIVISION (W&S) TANDO ALLAHYAR

S.#	Description of Procurement	Quantity (where	Estimated Unit	ost (where allocated in funds (ADPs / Procurement		rocurements		Remarks			
		applicable)	applicable million)	million	Non-ADPs)	Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12
1	Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)	Road Work	20 000	20.0000	Non-ADP	Single stage one Envolep Procurement	-		7-8		

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR



GOVERNMENT OF SINDS WORKS & SERVICES DEPARTMENT

Karachi, dated the

November, 2015.

NOTIFICATION

No.E&A(W&S)3-9/91-2015: With the approval of Competent Authority, a Complaint Redressal Committee with the following composition, in terms of Rule-31 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby constituted for redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders for the procurement of works, goods and services in the Office(s) of Executive Engineer, Highways / Buildings Divisions (Works & Services), Tando Allahyar.

 i) Chief Engineer (Buildings), Hyderabad Chairman

ii) District Accounts Officer, Tando Allahyar,or his Representative Member

iii) Abdul Rasheed Soomro, General Manager G-3, Engineering Consultant, Hyderabad. Member

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-31(4) and (5) of Sindh Public Procurement Rules-2010.

AIJAZ AHMED MEMON SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/91-2015:

Karachi, dated the

November, 2015.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.

2. The Secretary to Govt. of Sindh, Public Health Engg. Department, Karachi.

3. The Managing Director, SPPRA, Karachi.

4. The Chief Engineer (Buildings), Hyderabad.

5. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.

6. The Superintending Engineer, Works & Services, Tando Allahyar.

7. The Chairman / Members of the Committee.

8. The Executive Engineer, Buildings Division, Tando Allahyar.

The Deputy Director, PM&E Cell, W&S Department, Govt. of Sindh, Karachi.

10. P.S to Secretary, W&S Department, Govt. of Sindh, Karachi.

11. Notification file.

SECTION OFFICER (GENERAL)

FOR SECRETARY TO GOVT. OF SINDH



GOVERNMENT OF SINDH WORKS & SERVICES DEPARTMENT

Karachi dated the

November, 2013.

NOTIFICATION

No. E&A(W&S)3-9/91/2013: With the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby constituted for procurement of "Goods & Works" in the office of Executive Engineer, Highways Division, Tando Allahyar, excluding procurement involving foreign exchange with the following composition:-

 Superintending Engineer, Works & Services Department, Tando Allahyar. Chairman

Executive Engineer, Highways Division, Tando Allahyar.

Member

iii) Divisional Accounts Officer (Concerned)
Tando Allahyar.

Member

 The Functions & Responsibilities of the Committee, in term of Rule-7 of SPPRA-2010, shall be as under:

a) Preparing of bidding documents.

b) Carrying out Technical as well as Financial Evaluation of the bids.

Preparing Evaluation report as provided in Rule-45;

 Making recommendation for the award of contract to the competent authority; and

e) Perform any other function ancillary and incidental to the above.

QAZI SHAHID PERVEZ SECRETARY TO GOVT. OF SINDH

No. E&A(W&S)3-9/91-2013

Karachi dated the /2 November, 2013.

A copy is forwarded for information to:-

- 1. The Accountant General, Sindh, Karachi.
- 2. The Managing Director, SPPRA, Karachi.
- 3. The Chief Engineer (Buildings), Highways, Hyderabad/ Sukkur,
- 4. The Superintending Engineer, W&S Department, Tando Allahyar.
- 5. The Chairman / Members of the Committee. »
- 6. PS to Minister Works & Services Department.
- 7. PS to Secretary Works & Services Department.
- 8. PA to Additional Secretary (Tech), Works & Services Department.
- 9. The Deputy Secretary (Tech) Works & Services Department.
- 10. The Deputy Secretary (Admn), W&SD.
- 11. The Deputy Secretary Staff to Chief Secretary Sindh,
- 12. The Deputy Director, PM&E Cell, W&SD.
- 13. District Account Officer, Tando Allahyar.
- 14. Notification file.

Hours.

(MUHAMMAD ZAKIR) SECTION OFFICER (GENERAL) FOR SECRETARY TO GOVT. OF SINDH



GOVERNMENT OF SINDH WORKS & SERVICES DEPARTMENT

Karachi dated the 70 December, 2013.

CORRIGENDUM

No. E&A(W&S)3-9/91/2013: In supercession of this Department's Notification of even number dated 12-11-2013, with the approval of competent authority, a Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rules-2010, is hereby reconstituted for procurement of "Goods & Works" in the Office of Executive Engineer, Highways Division, Tando Allahyar, excluding procurement involving foreign exchange with the following composition:-

i) Superintending Engineer, Chairman Works & Services Department, Tando Allahyar.

ii) Executive Engineer, Member Highways Division, Tando Allahyar.

iii) Executive Engineer, Member Public Health Engineering Division,

2. The Functions & Responsibilities of the Committee, in term of Rule-7 & 8 of SPPRA-2010, shall be as under:

a) Preparing of bidding documents.

Tando Allahyar.

- b) Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45;
- d) Making recommendation for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

QAZI SHAHID PERVEZ SECRETARY TO GOVT, OF SINDH

No. E&J.(W&S)3-9/91-2013

Karachi dated the

December, 2013.

A copy is forwarded for information to:-

- The Accountant General, Sindh, Karachi.
- 2. The Secretary to Govt. of Sindh, Public Health Engg. Department, Karachi.
- 3. The Managing Director, SPPRA, Karachi.
- 4. The Chief Engineer (Buildings/ Highways), Hyderabad.
- 5. The Superintending Engineer, Works & Services Department, Tando Allahyar.
- 6. The Chairman / Members of the Committee.
- 7. PS to Minister Works & Services Department.
- 8. PS to Secretary Works & Services Department.
- 9. PA to Additional Secretary (Tech), Works & Services Department.
- 10. The Deputy Secretary (Tech) Works & Services Department.
- 14. The Deputy Secretary (Admn), W&SD.
 - 12. The Deputy Secretary Staff to Chief Secretary Sindh,
 - 13. The Deputy Director, PM&E Cell, W&SD.
- 14. Notification file.

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(MUHAMMAD ZAKIR) SECTION OFFICER (GENERAL) FOR SECRETARY TO GOVT, OF SINDH

PRA BIDDING DOCUMENT

FOR PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

NAME OF PROCURING AUTHORITY:

EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

Reconditioning of link Road from Chamber Sanjar Name of Work

Chang road to village Hashim Nondani via Babo Otho

Mile 0/0-2/3 (3.82 KM)

Estimate Cost Rs.20.000 (Million)

Bid Security Rs.1000000 /- (5%)

Tender Fee Rs. 3000/-

12 Months Completion Period

Bid Validity (90) Ninety Days

No.EE(H)TC/G-55/ 924 / 2017 dated 02-03-2017 NIT No.

D/R No.

Tender issued Mr./M/S

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

INVITATION FOR BIDS

INVITATION FOR BIDS

Date: 02-03-2017 Bid Reference No: 924

- 1. The Executive Engineer Highways Division Tando Allahyar, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category(not required for works costing Rs 4.00 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, "Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nendani via Babo Otho Mile 0/0-2/3 (3.82 KM)"
- 2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rs. 3000/-(Rupees Three Thousand) only. Bidders may acquire the Bidding Documents from the Procuring Agency, upto 21-03-2017. (a) Office of the Executive Engineer Highways Division Tando Allahyar.
- 3. All bids must be accompanied by a Bid Security in the amount of **Rs. 1000000/- (Rupees One Million**) only, in the form of (pay order / demand draft / bank guarantee) and must be delivered to office of Executive Engineer Highways Division Tando Allahyar at or before, on 21-03-2017 upto 1:00Pm and same will be received back on 21-03-2017 at 2:00 Pm. Bids will be opened on same day at 3.00 Pm in the presence of bidders or their representatives who choose to attend, at the same address [indicate the address if it differs].

[Note: 1. Procuring Agency to enter the requisite information in blank spaces. 2. The bid shall be opened within one hour after the deadline for submission of bids.]



INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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 not normally included in this Section, but rather in the appropriate sections of the Conditions of Contract and/or Contract Data.

Contractor

TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

Clause No.	Description	Page No.
4 %	A. GENERAL	
IB.1	Scope of Bid & Source of Funds	6
IB.2	Eligible Bidders	6
IB.3	Cost of Bidding	7
	B. BIDDING DOCUMENTS	
IB.4	Contents of Bidding Documents	
IB.5	Clarification of Bidding Documents	7
IB.6	Amendment of Bidding Documents	8
	C- PREPARATION OF BID	7
IB.7	Language of Bid	8
IB.8	Documents Comprising the Bid	8
IB.9	Sufficiency of Bid	8
IB.10	Bid Prices, Currency of Bid & Payment	
IB.11	Documents Establishing Bidder's Eligibility and	
IB.12	Documents Establishing Works Conformity to	Quantionionion.
	Bidding Documents	0
IB.13	Bidding Security	
IB.14	Validity of Bids, Format, Signing and Submission	
	values of Blas, Formar, Digning and Bubinission	1 01 Did 10
	D-SUBMISSION OF BID	
IB.15	Deadline for Submission, Modification & Withdr	rawal of Bids11
E. BID OPE	NING AND EVALUATION	10 m
IB.16	Bid Opening, Clarification and Evaluation	12
IB.17		13
F. AWARD	OF CONTRACT	
IB.18	Qualification	13
IB.19	Award Criteria & Procuring Agency's Right	14
IB.20	Notification of Award & Signing of Contract Agr	reement 14
IB.21	Performance Security	14
IB.22	Integrity Pact.	15
	Contractor	Executive Engineer Highways Division Tando Allahyar

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

- 2.1 Bidding is open to all firms and persons meeting the following requirements:
 - a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

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

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

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

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

Contractor

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

TB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

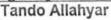
- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.
 - 1. Instructions to Bidders & Bidding Data
 - 2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - Schedule A: Schedule of Prices/ Bill of Quantities (BoQ). (i)
 - (ii) Schedule B: Specific Works Data
 - Schedule C: Works to be Performed by Subcontractors (iii)
 - Schedule D: Proposed Programme of Works (iv)
 - (v) Schedule E: Method of Performing Works
 - Schedule F: Integrity Pact (works costing Rs 10 million and above) (vi)
 - 3. Conditions of Contract & Contract Data
 - Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security;
 - (iii)Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
 - Specifications
 - 6. Drawings, if any

Clarification of Bidding Documents

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

Contractor

Executive Engineer Highways Division



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

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

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

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

IB.9 Sufficiency of Bid

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

Contractor

Executive Engineer
Highways Division
Tando Allahyar

8

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

IB.10 Bid Prices, Currency of Bid and Payment

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

Contractor

IB.13 Bid Security

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

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

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

Contractor

Executive Engineer Highways Division

Tando Allahyar

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

D. SUBMISSION OF BID

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

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

Contractor

Executive Engineer Highways Division

E. BID OPENING AND EVALUATION

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

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

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

- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
 - (b) Arithmetical errors will be rectified on the following basis:

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

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

- 16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency,

Contractor

Executive Engineer
Highways Division

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

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

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

(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

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

Contractor

Executive Engineer Highways Division

Tando Allahyar

- discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.
- 17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);
- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Contractor

F. AWARD OF CONTRACT

IB.18. Post Qualification

- 18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
 - Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.
- 18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

- 19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.
- 19.2 Not withstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted (SPP Rule 49).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of —% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency

Contractor

IB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

IB.22 Integrity Pact The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

Contractor

INSTRUCTIONS TO BIDDERS

- (1) Bidding is open to all firms and persons meeting to the following requirements.
- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria:
- (i) Relevant experience:
- (ii) Turn-over of at least three years:
- (iii) Registration by the Pakistan Engineering Council (PEC) in the appropriate category for the value of work. Provided that the works costing Rs.4.00 (M) or less shall not required any registration with PEC.
- (iv) Registration with Income Tax, Sales Tax and Sindh Revenue Board:
- (v) Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44:
- (b) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above:
- (C) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding documents.
- (D) Bid validity period valid for 90 Ninety days from the date of opening.

EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 Name of Procuring Agency

Executive Engineer Highways Division

Tando Allahyar

Brief Description of Works:

Reconditioning of link Road from Chamber Sanjar

Chang road to village Hashim Nondani via Babo

Otho Mile 0/0-2/3 (3.82 KM)

5.1 (a) Procuring Agency's address:

Executive Engineer Highways Division

Tando Adam road Tando Allahyar

(Telephone & Fax No. 0223891616)

(b) Engineer's address:

Tando Adam, Tando Allahyar By Pass road

- 0.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
- 11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)
 - i. Financial capacity: (must have turnover of Rs-----Million);
 - ii. Technical capacity: (mention the appropriate category of registration with PEC and qualification and experience of the staff):
 - iii. Construction Capacity: (mention the names and number of equipments required for the work).

- *(ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.
- *Procuring agency can adopt either of two options. (Select either of them)
 - (a) Fixed Price contract: In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
 - (b) Price adjustment contract: In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Contractor

FORM OF BID AND SCHEDULES TO BID

referred to in Conditions of Contract for the due performance of the Contract.

- We understand that you are not bound to accept the lowest or any bid you may receive.
- We do hereby declare that the Bid is made without any collusion, comparison
 of figures or arrangement with any other person or persons making a bid for
 the Works.

Dated this	day of	` 	, 20		
Signature					
in the capacity	of	duly authoriz	ed to sign b	id for and on	behalf of
(Name of Bidder	in Block Capitals)				
	#			(Seal)	
3					
Address			¥1		
4				· ·	
		*			
		×	114		
98					
Witness:			36		
Withess.				3	
8 ×					
(Signature)	*			12	
			E	nan - B	
	199				
Address:					

Contractor

[SCHEDULES TO BID INCLUDE THE FOLLOWING:

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be Performed by Subcontractors
- Schedule D to Bid: Proposed Program of Works
- · Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact]

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Sr. No.	<u>P</u>	age No.
1.	Preamble to Schedule of Prices	24
2.	Schedule of Prices	26
	*(a) Summary of Bid Prices	
	* (b) Detailed Schedule of Prices /Bill of Q	uantities (BOQ

^{* [}To be prepared by the Engineer/Procuring Agency]

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the Systeme Internationale d' Unites (SI Units).

(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices and where Contractor Executive Engineer Highways Division

Tando Allahm

no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
 - *(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*(Procuring Agency may modify as appropriate)

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.
- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

Contractor

Executive Engineer Highways Division

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SCHEDULE OF PRICES

Item No.	Description .	Quantity	Rate	Unit	Amount
	Part "A" Road Work				
				5	
	108				
	* . * .				
				Total	
				7000	
	Part "B"				
	4-				
			3		
	+1				
8.	· · · · ·				
	Part "C"				
	,				
		1		1	
	-				
	4				~
5					
	Part "D"		3.		
			-		
		7			
			1		
				1	
		A 133 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D TOTAL		
	OK.	(A+B	8+C+D)	1	
					*
		11		Y 7 %	
ř	Total (to be carried to Su				
	Add(Deduct the percenta	ge quoted abov	e/ helow on t	he prices of	items based on

SCHEDULE OF PRICES

(Scheme Board)

Name of Work:-

Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)

Item No.	Description	Quantity	Unit Rates (Rs)	Total amount (Rs)
. 1	Excavation in foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated stuff watering ramming lead upto 100" and lift upto 5 feet (in ordinary soil).	12 Cft	3176.28per %0 cft	38.00
2	Cement Plaster 1:4:8 upto 20.0' height 1/2 " thick.	6 Cft	9416.28per %0 Sft.	565.00
3	Pucca brick work ratio 1:4 work in foundation and plinth in cement sand mortar Ratio 1:4.	28.5 Cft	12501.41per %0 Cft	3563.0
4	Cement Plaster 1:3 upto 20:0' height 1/2 " thick.	64.65 Sft	2344.53per %0 Sft.	1518.00
5	Providing and lying Hala or pattern tiles glazed 6" X 6" X 1.4" on floor or wall facing in required color and pattern of stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of Wight cement	21 Cft	47651.56 per % Cft	10483.00
6	Providing and furring marble (Scheme Name) including polishing pumping writhing lying in position including fing on wall etc complete	6 Cft	13500.0.0per %0 Sft.	8100.00
	TOTAL		*	24267.00

NOTE: Item/ Quantities/ Rates and amount are estimated provisional and will be corrected in accordance to the detail working estimate sanctioned by competent authority.

EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

SCHEDULE OF PRICES

Name of Scheme

Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)

S.No Item of work. Quantity Rate Unit. Amount.

1 JUNGLE CUTTING

Jungle clearance and removing within 100' (Thin Jungle)

Say Qtv. 250800 Sft. @ Rs. 69.58 Per %0 Sft. Rs. 17,451 /=

2 DIAGONAL GROVES

Making Diagonal Groves of 1 1/2"-1 1/2 " at 2' center to centre in road surface

Say Qty. 31601 Sft. @ Rs. 146.41 Per % Sft. Rs. 46,267 /=

3 BRICK ON EDGING:-

Laying Brick on end edging including supplying 9"x41/2"x3" first class bricks, excavation for laying edging with small size parallel to the road. Rate includes all cost of materials, T&P, labours, and carriage upto site of work.

Say Qty. 25080 Rft. @ Rs. 2729.96 Per % Rft. Rs. 684,674 /=

4 BASE COURSE:-

Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness of (3") to proper camber and grade including supplying and spreading 15 cft. Screening and non plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms etc. as directed). Rate includes all cost of materials, T&P, labours and carriage upto site of work.

Say Qty. 90288 Cft. @ Rs. 9485.02 Per % Cft. Rs. 8,563,835 /=

5 THREE COAT SURFACE TREATMENT:-

Providing surface dressing three coat on new or existing surface with 79 lbs Bitumen of 80/100 penetration and 9.75 cft of crush bajri of required size of 3/4"-3/8", including cleaning the road surface, rolling after each etc. complete. Rate includes all cost of materials, labours, T&P, and carriage upto site of work. (3 chains)

Say Qty. 154994 Sft. @ Rs. 4173.57 Per % Sft. Rs. 6,468,783 /=

6 EARTH WORK ON BERMS:-

Earth work embankment from barrow pits including laying in 6" layers, clod breaking ramming, dressing complete. Lead upto 2.00 miles and lift upto 5.00 ft. in all types of soil except rock. (in ordinary soil).

Say Qty. 59400 Cft. @ Rs. 2208.37 Per %0 Cft. Rs. 131,177 /= LEAD

<u>AU</u>

Say Qty. 316800 Cft. @ Rs. 7233.57 Per %0 Cft. Rs. 2,291,595 /=
Total Rs. 2,422,772 /=

Rs. 18,203,782 /=

NOTE: Item/ Quantities/ Rates and amount are estimated provisional and will be corrected in accordance to the detail working estimate sanctioned by competent authority.

CONTRACTOR

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

SCHEDULE OF PRICES 3.00 FEET SPAN RCC SLAB CULVERT

Name of Scheme

Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)

MEASUREMENT CUM ABSTRACT SHEET 01 NO. 3SPAN RCC CULVERT

S.NO ITEM OF WORKS RATE UNIT AMOUNT

1 EXCAVATION

Excavation in foundation of Building, Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming.lead upto 5.00 ft. (In sand, ashes or loose soil)

Qty. 1056 Cft. @ Rs 3176.25 Per %0 Cft.

Rs. 3.354 /=

2 CEMENT CONCRETE RATIO 1:4:8

Cement Concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8

Qty. 239 Cft. @ Rs 9416.28 Per % Cft.

Rs. 22,505 /=

3 PUCCA BRICK WORK RATIO 1:4

Pucca brick work in foundation and plinth in cement sand mortar Ratio 1:4

Qty. 474 Cft. @ Rs 12501.41 Per % Cft.

Rs. 59,257 /=

4 CEMENT CONCRETE (1:2:4)

Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering (Ratio 1:2:4)

Qty. 72 Cft. @ Rs 14429.25 Per % Cft.

Rs. 10,389 /=

5 FEBRICATION

Febrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.)

Qty. 5.05 Cwt. @ Rs 4820.20 Per Cwt.

Rs. 24,342 /=

6 R.C.C. WORK. RATIO 1:2:4

Reinforced cement concrete work including all labour and materials except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). R.C. work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. Ratio (1:2:4) 90 lbs cement 2 Cft. sand 4 Cft. Shingle 1/8" to 1/4" gauge.

Qty. 80 Cft. @ Rs 337.00 Per Cft.

Rs. 26,960 /=

7 BRICK ON EDGE FLOORING

Brick on edge flooring laid in 1:6 cement mortar over a bed, 3/4" thick cement mortar Ratio 1:6

Qty. 68 Sft. @ Rs 5256.63 Per % Sft.

Rs. 3.575 /=

8 ERECTION AND REMOVAL

Erection and removal of centering for R.C.C. or plain cement concrete works of Partal wood (2nd class) (a) Vertical

Qty. 28 Sft. @ Rs 3127.41 Per % Sft.

Rs. 876 /=

9 CEMENT PLASTER RATIO 1:3

Cement Plaster 1:3 upto 20.0' height. 1/2" thick

Qty. 261 Sft. @ Rs 2344.59 Per % Sft.

Rs. 6,119 /=

Total

Rs. 157,377 /=

Culverts

2 X 157,377

Rs. 314,754 /=

NOTE: Item/ Quantities/ Rates and amount are estimated provisional and will be corrected in accordance to the detail working estimate sanctioned by competent authority.

CONTRACTOR

SALEEM MAJID BALOUCH EXECUTIVE ENGINEER HIGHWAYS DIVISION TANDO ALLAHYAR

*SPECIFIC WORKS DATA

(To be prepared and incorporated by the Procuring Agency)

*(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted Name and address of Sub-Contractors Statement of similar works previously executed. (attach evidence)

Note:

- * The Procuring Agency should decide whether to allow subcontracting or not.
 In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:
- No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
- The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
- Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

Contractor

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

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METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organisation chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

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(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No	Dated		
Contract Value:			
Contract Title:			
or induced the procurent benefit from Government	nent of any contra t of Sindh (GoS) of	act, right, interest, por any administrativ	declares that it has not obtained orivilege or other obligation or e subdivision or agency thereof y corrupt business practice.
warrants that it has ful anyone and not given o or outside Pakistan eit including its affiliate, a sponsor or subsidiary, whether described as of the procurement of a	ly declared the br r agreed to give an ther directly or in agent, associate, b any commission onsultation fee or contract, right, in from Procuring A	okerage, commission of shall not give or adirectly through as roker, consultant, on, gratification, briotherwise, with the terest, privilege or	of Contractor] represents and on, fees etc. paid or payable to agree to give to anyone within my natural or juridical person, lirector, promoter, shareholder, be, finder's fee or kickback, object of obtaining or inducing other obligation or benefit in that which has been expressly
make full disclosure of	all agreements an with PA and has	nd arrangements wi not taken any actio	bility that it has made and will th all persons in respect of or n or will not take any action to
declaration, not making defeat the purpose of contract, right, interest,	full disclosure, m this declaration, privilege or othe prejudice to any of	usrepresenting facts representation and er obligation or be ther rights and reme	liability for making any false s or taking any action likely to warranty. It agrees that any mefit obtained or procured as acties available to PA under any PA.
Supplier/Contractor/Con it on account of its cor amount equivalent to ten kickback given by [name	sultant] agrees to rupt business pract time the sum of a e of Contractor] as	indemnify PA for a ctices and further p my commission, gra- aforesaid for the p	PA in this regard, [name of any loss or damage incurred by bay compensation to PA in an atification, bribe, finder's fee or arpose of obtaining or inducing other obligation or benefit in

[Contractor]

whatsoever form from PA...

[Procuring Agency]

CONDITIONS OF CONTRACT

TABLE OF CONTENTS

CONDITIONS OF CONTRACT

Clause No	Description	Page No
1. General Provision	ons	35
	gency	
3. Engineer's/Proc	uring Agency's Representatives	37
4. The Contractor.		
	actor	
	cy's Risks	
	etion	
	ects	
	Claims	
11. Contract Price A	and Payment	43
12. Default		44
13. Risks and Respo	onsibilities	46
14. Insurance		46
15. Resolution of D	isputes	47
16. Integrity Pact		48

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 "Contract" means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 "Specifications" means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 "Drawings" means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 "Procuring Agency" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 "Contractor" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 "Party" means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7 "Commencement Date" means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1:8 "Day" means a calendar day
- 1.1.9 "Time for Completion" means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

1.1.10 "Cost" means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but

Contractor

does not include any allowance for profit.

Other Definitions

- 1.1.11 "Contractor's Equipment" means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 "Country" means the Islamic Republic of Pakistan.
- 1.1.13 "Procuring Agency's Risks" means those matters listed in Sub-Clause 6.1.
- 1.1.14 "Force Majeure" means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15 'Materials' means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 "Plant" means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 "Site" means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 "Variation" means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 'Works' means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 "Engineer" means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

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1.4 Law

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING AGENCY

2.1 Provision of Site

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

Site Investigation Reports are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 Permits etc.

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

2.3 Engineer's/Procuring Agency's Instructions

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 Approvals

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorised Person

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

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3.2 Engineer's/Procuring Agency's Representative

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 Performance Security

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The

Contractor

Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

Contractor

 physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

Contractor

8.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenances Period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

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10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Changes in the Quantities.

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any

Contractor

Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 Variation and Claim Procedure

The Contractor shall submit to the Engineer/Procuring Agency an itemised detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

CONTRACT PRICE AND PAYMENT 11.

11.1 (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

Valuation of the Works (b)

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

- the value of the Works executed less to the cumulative amount paid a) previously; and
- value of secured advance on the materials and valuation of variations (if b) any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

Contractor

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Tando Allahyar

11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency stated in the Contract Data.

DEFAULT

12.1 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

Contractor

12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilise from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilise from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilisation together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care

Contractor

of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or

Contractor

Executive Engineer Highways Division

Tando Allahyar

46

remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is imade pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer)shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

Contractor

16 INTEGRITY PACT

- 16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:
 - (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
 - (b) terminate the Contract; and
 - (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.

Contractor

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-C	Clauses of	1	
Cond	itions of Contract		
1.1.3	Procuring Agency's Drawings, if a (To be listed by the Procuring Age		
1.1.4	The Procuring Agency means		
1.1.5	The Contractor means		
1.1.7	Commencement Data means the	e date of issue of Engineer's Notice to Commenc	
1.1.7		ourteen (14) days of the signing of the Contract	
1.1.9	Time for Completion	days	
		whole of the Works should be assessed by the	e
	Engineer (mention the name alongs to department or consultant) ar	ng with the designation including whether he nd other details	
1.3	Documents forming the Contrac	t listed in the order of priority:	
(a)	The Contract Agreement		
(b)	Letter of Acceptance		
(c)	The completed Form of Bid		
(d)	Contract Data		
(e)	Conditions of Contract		
(f)	The completed Schedules to Bid in	ncluding Schedule of Prices	
(g)	The Drawings, if any		
(h)	The Specifications	¥	
(i)			
(j)			

3.1		orized person:	nt Date
3.2		e and address of Engineer's/Procu	ring Agency's representative
4.4		ormance Security:	
		lity	
		n: As provided under Standard Fort	ns of these Documents)
5.1		rirements for Contractor's design	
		ification Clause No's_	
7.2	Progr	ramme:	
	Time	e for submission: Within fourteen (14) days* of the Commencement Date.
	Form	of programme:	(Bar Chart/CPM/PERT or other)
7.4			ete shall be% per day up to a maximum of
		b) of sum stated in the Letter of Acc	
	(Usua day.)		between 0.05 percent and 0.10 percent per
7.5	In case	그렇게 되었다. 이 사람들이 없었다. 이 교리가 그래요? 그래요? 그리고 있다. 그리고 있다. 그래요?	k, the Contractor is entitled to be paid bonus % of the relevant limit and rate of liquidated
٠.			
9.1	Perio	od for remedying defects	
10.2	(e)	Variation procedures:	
		Day work rates(details)
11.1	e ^{ll}	Terms of Payments	
	Mobil	lization Advance	
)			

(1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. EE(H)/TC/G-55/924

Date: 02-03-2017

(Name of Works)

Reconditioning of link Road from Chamber Sanjar Chang road to village Hashim Nondani via Babo Otho Mile 0/0-2/3 (3.82 KM)

To:

The Executive Engineer. Highways Division, Tando Allahyar.

Gentlemen.

- - only) or such other sum as may be ascertained in accordance with the said Documents.
- We understand that all the Schedules attached hereto form part of this Bid.
- As security for due performance of the undertakings and obligations of this Bid, we submit
 herewith a Bid Security in the shape of call deposit No.

 drawn in your favour or made
 payable to you and valid for a period of twenty eight (28) days beyond the period of
 validity of Bid.
- We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
- We agree to abide by this Bid for the period of days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Unless and until a formal Agreement is prepared and executed, this Bid, together
 with your written acceptance thereof, shall constitute a binding contract between us.
- We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - The materials are in accordance with the Specifications for the Permanent Works;
 - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
 - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

Contractor

- (vii) Secured Advance should not be allowed unless &until the previous advance, if an, fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract
- (b) Recovery of Secured Advance:
 - (i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.
 - (ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced b making deduction entries in the column; "deduct quantity utilized in work measured since previous bill," equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.
- (c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
 - The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
 - (ii) value of secured advance on the materials and valuation of variations (if any).
 - (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
 - (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

1.2	*(a)	Valuation of the Works:
		i) Lump sum price(details), or
		ii) Lump sum price with schedules of rates (details), or
		iii) Lump sum price with bill of quantities(details), or
		iv) Re-measurement with estimated/bid quantities in the Schedule of
		Prices or on premium above or below quoted on the rates
		mentioned in CSR(details), or/and
1.		v) Cost reimbursable (details)
		Contractor Executive Engineer Highways Division

Tando Allah

(Contractor	Executive Engineer Highways Division
	has to be in the Province of Sindh)	
•	curing Agency to specify as approp	priate)
	51	
	Place of Arbitration:	- 9
	Arbitration**	<u> </u>
	Premium plus	percent (%).
	Amount to be recovered	
	(In each case name of insured is C	Contractor and Procuring Agency)
	Other cover*:	
	TOTACIS.	
	(The minimum amount of third procuring Agency and entered). Workers:	party insurance should be assessed by the
	Third Party-injury to persons and o	damage to property
9.6	of cover	· · · · · · · · · · · · · · · · · · ·
	Full replacement cost	72
	Amount of cover	
	Contractor's Equipment:	
	Type of cover	Α 4
	The sum stated in the Letter of Ac	cceptance plus fifteen percent (15%)
	Amount of cover	· · · · · · · · · · · · · · · · · · ·
	The Works	***
-	Type of cover	5.
	Insurances: (Procuring Agency m the scope of the work)	nay decide, keeping in view the nature and
	Currency of payment: Pak. Rupe	ees
	rereentage of retention": Jive	(370)

STANDARD FORMS

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).

Contractor

FORM OF BID SECURITY (Bank Guarantee)

	Guarantee No.
	Executed on
(Letter by the	Guarantor to the Procuring Agency)
Name of Gua	rantor (Scheduled Bank in Pakistan) with
	cipal (Bidder) with
	corpus (ostatus) mili
	rity (express in words and
Bid Reference	e No Date of Bid
KNOW ATT	MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at
the request o	f the said Principal, we the Guarantor above-named are held and firmly bound
unto the	(harainafter salled The "Programs
-	the sum stated above, for the payment of which sum well and truly to be made,
we hind our	elves, our heirs, executors, administrators and successors, jointly and severally,
firmly by the	
mining by the	oc presents.
THE COND	ITION OF THIS ORIGATION IS SUCH that whomas the Britainal has
	ITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has
Submitted	the accompanying Bid numbered and dated as above for
A	(Particulars of Bid) to the said Procuring
Agency; and	
	the Procuring Agency has required as a condition for considering the said Bid cipal furnishes a Bid Security in the above said sum to the Procuring Agency, is under:
(1) that the	ne Bid Security shall remain valid for a period of twenty eight (28) days beyond
the pe	riod of validity of the bid;
(2) that is	the event of;
(-)	de Discipal side and the Did to the second as equilibre of Did on
(a)	the Principal withdraws his Bid during the period of validity of Bid, or
(b)	the Principal does not accept the correction of his Bid Price, pursuant to Sub- Clause 16.4 (b) of Instructions to Bidders, or
(c)	failure of the successful bidder to
	(i) furnish the required Performance Security, in accordance with Sub- Clause IB-21.1 of Instructions to Bidders, or
	(ii) sign the proposed Contract Agreement, in accordance with Sub- Clauses IB-20.2 & 20.3 of Instructions to Bidders, Contractor Executive Engineer
61	Highwaye Division
Sindh Public Pr	ocurement Regulatory Authority www.pprasindh.gov.pk

the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

	*** *		Guarantor (Bank)
Witne	ss:		1. Signature
1			2. Name
_	5		3. Title
	Corporate Secretary (Seal)		
2	<u> </u>		
_	(Name, Title & Address)		Corporate Guarantor (Seal)
			- ar
	Contractor	6	Executive Engineer Highways Division Tando Allahvar

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

·	
	Guarantee No. Executed on
	Expiry Date
(Letter by the Guarantor to the Procuring Agence	у)
Name of Guarantor (Scheduled Bank in Pakistar	n) with
address:	<u> </u>
Name of Principal (Contractor) with address:	
Penal Sum of Security (express in words and figures)	
Letter of Acceptance No	Dated
theProcuring Agency) in the penal sum of the am sum well and truly to be made to the said Pro	
THE CONDITION OF THIS OBLIGATION	and severally, firmly by these presents. IS SUCH, that whereas the Principal has
THE CONDITION OF THIS OBLIGATION accepted the Procuring Agency's above sai	and severally, firmly by these presents. IS SUCH, that whereas the Principal has
THE CONDITION OF THIS OBLIGATION accepted the Procuring Agency's above sai	IS SUCH, that whereas the Principal has id Letter of Acceptance for ne of Contract) for the
THE CONDITION OF THIS OBLIGATION accepted the Procuring Agency's above sai	IS SUCH, that whereas the Principal has id Letter of Acceptance for ne of Contract) for the

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk Tando Allahyar 68

	ed by us within the validity d of our liability, if any, under				rantee, failing which we shall be
Procuring cavil or a or reason Procuring obligation	g Agency without delay upon arguments and without requiring as for such demand any sum g Agency's written declaration	the Proc ng the Pro or sums that the l	bly an uring ocurin up to Princi yment	d ind Age g A the pal 1 wil	rantor), waiving all objections and dependently guarantee to pay to the ncy's first written demand without gency to prove or to show grounds amount stated above, against the has refused or failed to perform the I be effected by the Guarantor to
deciding Contract objection Procuring	whether the Principal (Contr or has defaulted in fulfilling any sum or sums up to the an g Agency forthwith and withou	ractor) ha said obli nount stat at any refe	gation gation ted ab erence	y pe is an ove to the	be the sole and final judge for rformed his obligations under the id the Guarantor shall pay without upon first written demand from the the Principal or any other person.
its seal or affixed ar	the date indicated above, the	name and	d corp	orate	has executed this Instrument under e seal of the Guarantor being hereto epresentative, pursuant to authority
					1
					Guarantor (Bank)
W 1.	Vitness:	1	É	1.	Signature
	Corporate Secretary (Seal)			2.	Name
	Corporate Secretary (Sear)			3.	Title
2.	2		54		*
	(Name, Title & Address)				Corporate Guarantor (Seal)
	8 "		10		*
	* *				*
	Contractor		1		Executive Engineer Highways Division Tando Allahyar

FORM OF CONTRACT AGREEMENT

	CONTRACT AGREEMENT (herei	nafter called the		
-	200 between		(hereinafter	
	uring Agency") of the one part ractor") of the other part.	and	(hereinafter	called the
should	REAS the Procuring Agency is de- l be executed by the Contractor ar- tion and completion of such Works a	nd has accepted	l a Bid by the Contrac	
NOW	this Agreement witnesseth as follow	rs:		
1.	In this Agreement words and ex- respectively assigned to them in the			
2.	The following documents after in relating to Instructions to Bidders, as part of this Agreement, viz:			
,	 (a) The Letter of Acceptance; (b) The completed Form of Bid (c) Conditions of Contract & C (d) The priced Schedule of Price (e) The Specifications; and (f) The Drawings 	ontract Data;	waster and the control of the contro	
3.	In consideration of the payment Contractor as hereinafter mention Procuring Agency to execute and conformity and in all respects within	ned, the Contr complete the W	actor hereby covenant orks and remedy defect	s with the
4.	The Procuring Agency hereby cove execution and completion of the W Price or such other sum as may be at the times and in the manner prese	orks as per prov come payable u	risions of the Contract, to nder the provisions of the	he Contract
				*

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
4,	*
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

Contractor

MOBILIZATION ADVANCE GUARANTEE

	Guarantee No.
	Executed on
(Letter by the Guarantor to the Procuring Agency)	
WHEREAS the	(hereinafter
called the Procuring Agency) has	
cance die Procuring Agency) has	entered into a Contract for
· .	**
	(Particulars of Contract), with
	(********************************
(hereinaf	ter called the Contractor).
*,	
AND WHEREAS the Procuring Agency has a	greed to advance to the Contractor, at the
	Rs Rupees
	all be advanced to the Contractor as per
provisions of the Contract.	
AND WHEREAS the Procuring Agency has asl	
secure the advance payment for the performance of	of his obligations under the said Contract.
	- 4
AND WHEREAS	(Scheduled Bank)
(hereinafter called the Guarantor) at the request o	
Procuring Agency agreeing to make the above furnish the said Guarantee.	advance to the Contractor, has agreed to
iumsi me saju Guarantee.	
NOW THEREFORE the Course beater	the Contractor shall was the
NOW THEREFORE the Guarantor hereby gua advance for the purpose of above mentioned Con	
fulfillment of any of his obligations for which th	
shall be liable to the Procuring Agency for pa	
amount.	
Notice in writing of any default, of which the Prince of the Contractor	
judge, as aforesaid, on the part of the Contractor, the Guarantor, and on such first written demand	
all sums then due under this Guarantee without a	
any objection.	
Contractor	Executive Engineer
	Highways Division
Circult Dark Lie Day assessment Dayslatons Authority I server many	reindh gov pk Tando Allahvar

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Gua	rantee shall expire not later than _			
by which telefax.	date we must have received a	ny claims b	oy r	egistered letter, telegram, telex or
	erstood that you will return this C unt to be claimed hereunder.	Suarantee to	us	on expiry or after settlement of the
	*	an av		Guarantor (Scheduled Bank)
Witness:	-		1.	Signature
	Corporate Secretary (Seal)		2.	Name
		4	3.	Title
2.	*		1	
**	(Name, Title & Address)	C	orpo	orate Guarantor (Seal)

Contractor

Executive Engineer Highways Division Tando Allahyar

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).
W W
This INDENTURE made the
WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-
(Here enter (the description of the works).1
AND WHEREAS the contractor has applied to the
(Rs) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs
NOW THIS INDENTURE WITNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees
And doth hereby covenant and agree with the Government and declare ay follow:-
(1) That the said sum of Rupees (RF. ————————————————————————————————————
all or any further sum or sums which may be advanced aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
(2) That the materials detailed in the said Running Account Bill (B) which have been Contractor Fin R Executive Engineer Offered to and accepted by (he Government as security for Highwidgen by Solutely by
Sindh Public Procurement Regulatory Authority www.pprasindh.gov.pk Tando Allahyar 74

the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

- That the said materials detailed in the said Running Account Bill (B) and all other Fin. R. Form No. 17-A Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer--(hereinafter called the Divisional Officer) and in the terms of the said agreement.
- That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.
- Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf
- That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.
- That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and type incurred by the Highways Division

Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

Once therewith the Government may at any time thereafter adopt all or any of following courses as it may deem best;-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except as is expressly provided by the presents interest on the aid advance shall not be payable.

Contractor

G	In witnesses whereof the* overnor of Sindh and the said	on	behalf of the	77.7
th	eir respective hands and seals the day and firs	st above written.		
		25 26		
th	Signed, sealed and delivered by* In e presence of	*		
Sc	eal	91		
1s	t witness 2 nd witness			
	Signed, sealed and delivered by* In			
the	e presence of			
	4			
Se	al			

Contractor

1st Witness 2nd witness

SPECIFICATIONS.

[Note for Preparing the Specifications]

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.]

Contractor

*DRAWINGS

* (Note:

The Engineer/Procuring Agency may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).

Contractor