

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi

No./MS/CHK/2017-2018/ 47985
Civil Hospital,
Baba-e-Urdu Raod, Karachi
Dated: 18/11/2017

188

**SUBJECT: NOTICE INVITING TENDER FOR REPAIR & REHABILITATION WORKS (M&R 01)
AT DR. RUTH K.M PFAU CIVIL HOSPITAL, KARACHI FOR FY 2017-18**

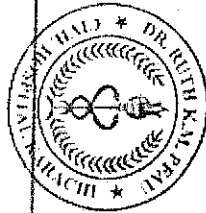
Refer to the subject NIT the following documents are submitted for hoisting at SPPRA website.

- 1- NIT Published in newspapers.
- 2- Notification of Procurement Committee.
- 3- Notification of Complaint Redressal Committee.
- 4- Procurement Plan
- 5- Bidding Document & BOQs.

Dr. Ruth K.M. Pfau
**MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau, Civil Hospital Karachi**

- C.C. to
1. The P.S. to Secretary, Health Department, Govt. of Sindh, Karachi
 2. The Account Section, Dr. Ruth K.M Pfau Civil Hospital, Govt. of Sindh, Karachi
 3. Office File.

**MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau, Civil Hospital Karachi**



No./MS/CHK/2017-2018/195/121
Civil Hospital,
Baba-e-Urdu Raod, Karachi
Dated: 13/11/17, 2017

To,

The Director Advertisement
Information Department,
Government of Sindh

SUBJECT: PUBLICATION OF NOTICE INVITING TENDER FOR REPAIR & REHABILITATION WORKS (M&R 01) WORKS AT DR. RUTH K.M PFAU CIVIL HOSPITAL, KARACHI FOR FY 2017-18

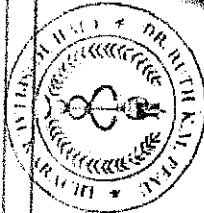
Refer to the subject noted above and to enclose herewith 07 copies of Notice Inviting Tender for "Repair & Rehabilitation Works (M&R 01) at Dr. Ruth K.M Pfau Civil Hospital Karachi." For fiscal year 2017-18 and it is requested to publish the NIT in daily leading newspapers i.e. English, Urdu & Sindhi.

TAUJIP
MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau, Civil Hospital Karachi

- C.C. to
1. The P.S. to Secretary, Health Department, Govt. of Sindh, Karachi;
 2. The Account Section, Dr. Ruth K.M Pfau Civil Hospital, Govt. of Sindh, Karachi;
 3. Office File;

13/11/17
Ruth
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

TAUJIP
MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau, Civil Hospital Karachi



No./MS/CHK/2017-2018/ 15/102
Dr. Ruth K.M PfaU Civil Hospital,
Baba-e-Urdu Raod, Karachi
Dated: 13/11/2017

**OFFICE OF THE MEDICAL SUPERINTENDENT DR. RUTH K.M.PFAU, CIVIL HOSPITAL
KARACHI
NOTICE INVITING TENDER**

1. The office of the Medical Superintendent, Dr. Ruth K.M. PfaU Civil Hospital Karachi, Government of Sindh invites sealed tenders on Composite Schedule of Rates (CSR)/ Item Rate basis from interested contractors/firms for following Repair and Maintenance (M&R-01) works for fiscal year 2017-18.

List of Works

S No	Name of Work	Estimated Cost (In Rs. in Million)	Bid Security	Tender Fee	Time for completion
1.	M/R. Repair & Rehabilitation of Emergency Building	21.00	4% of bid price	Rs. 3000/-	90 days
2.	M/R. External Development of OPD Block	19.00	4% of bid price	Rs. 3000/-	90 days
3.	M/R. Strengthening of OPD Block & Extension for Blood test collection facility	18.00	4% of bid price	Rs. 3000/-	90 days
4.	M/R. Repair & Rehabilitation works at Various OPDs (Cancer, Surgical)	10.00	4% of bid price	Rs. 3000/-	90 days

2. Schedule of tenders;

Issuing of tender documents	Schedule of Submission of bids	Schedule of Opening of bids	Method
From date of publication to 04-12-2017 till 2:00 pm	05-12-2017 at 2:00 pm	05-12-2017 at 2:30 pm	Single Stage Single Envelop Bidding Procedure

Schedule of Un-responded tenders will be again issued/submitted/opened on following dates:-

2 nd Attempt:	Date of Issuance of Tenders	(b) Submission and Opening
(a)	06-12-2017 up to 22-12-2017 before 2:00 pm	Received on 23-12-2017 upto 2:00 pm and open at the same day at 2:30 pm

3. The bidding documents will be purchased from office of the Additional Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital during official working hours on submission of written request at firm's letter head as per above mentioned schedule *on* payment of tender fee Rs. 3000/= (non-refundable) in the shape of pay order to the name **Medical Superintendent, Dr. Ruth K.M PfaU Civil Hospital Karachi, Government of Sindh**
4. The bidding documents can also be download from Authority website and as well as Civil Hospital Karachi but the bidder must submit the tender fee in prescribed manner along with the bid.

5. A bidder may participate in maximum 02 tenders/ NITs referred above from S.No. 01 to 04, and only 02 tenders will issue to one bidder.
6. The bidding document will be submitted at the office of Additional Medical Superintendent (Procurement), 1st Floor, Admin Block of Civil Hospital before schedule date & time mentioned above.

7.

Terms & Conditions:

- (a) Under following conditions bid will be rejected:-
 - (i) Conditional and telegraphic bids/tenders;
 - (ii) Bids not accompanied by bid security of required amount and form;
 - (iii) Bids received after specified date and time.
 - (iv) Black listed firms.
- (b) **Bid validity Period:** - (90) days from the date of opening of tender
- (c) **Performance Security:** 8% of the accepted bid price in the shape of pay order, demand draft or Bank Guarantee from any schedule bank with in the period of 14 days after receipt of Letter of acceptance.
- (d) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended 2017)

(e) Responsive & Eligible Bidder is required to submit following documents with bid:

i.	Valid Registration of the firm with tax authorities (Federal Board of Revenue, Sindh Revenue Board) & copy of CNIC
ii.	Valid Registration with Pakistan Engineering Council in relevant category C-6 & above having relevant civil & Electrical works codes;
iii.	List of Hospital works & similar related assignments/projects with cost of work (<i>atleast 02 similar projects with their cost & work orders attached and under execution</i>). (Details of projects to be provided with bid). Only those projects will be considered having cost equal to & above 10 million.
iv.	Completed atleast 01 similar & Hospital related project in the last (02) years with completion certificate: Details of projects to be provided with bid). Only those projects will be considered having cost equal to & above 10 million.
iv.	Details of equipments, machineries and transport owned by firm/contractor with Documented proofs;
v	Financial Statement (summary)/ Bank Statement of the firm showing required turnover of assignment applied (for e.g. for 15 M work assignment, same yearly turnover is required)
vi	Income tax returns filed for the last 03 years,
vii.	Affidavit upon original stamp paper that the firm has never been black listed, not involved in any Litigation with any Government, Semi-Government & Autonomous Body

- (f) In case of public holiday or any holiday announced by the Sindh Government later, the bids will be submitted/ opened on the next working day, as per same given schedule.

COMPY

MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Ptau, Civil Hospital Karachi



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2017-18/PM-04/(CHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for Maintenance & Repair Works (Building) for Civil Hospital Karachi during the financial year 2017-18.

01.	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi.	Chairman
02.	Addl. Medical Superintendent (P & D), Civil Hospital Karachi.	Member
03.	X.E.N. Education Works, Karachi.	Member

TORS

The TORS / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:


- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

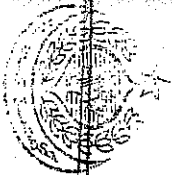
SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/PM-04/(CHK):
C.C to:

Karachi, dated: 7th Aug, 2017

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Civil Hospital Karachi with reference to his letter dated: 10/07/2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


(NAYYED/ALIMED SOOMRO)
SECTION OFFICER (PM&I)



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT

(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

NOTIFICATION NO. HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | |
|---|------------------|
| 1. Special Secretary,
Health Department. | Chairman |
| 2. Representative from Accountant General Sindh, | Member |
| 3. Independent expert from relevant field concerning
(to be nominated by the Head of Procuring Agency) | Member |
| 4. Deputy Secretary (PM&I) | Member |
| 5. Deputy Secretary (General) | Member/Secretary |

Terms.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

DR. FAZLULLAH PECHUHO -
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.

SECTION OFFICER (PM&I)



**CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18**

Civil Hospital
Baba-e-Urdu Road, Karachi
Dated: July, 2017

Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Local Purchase of Drugs / Medicines (24/7 on Emergency Basis)	40,000 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
2	Purchase of Medical Gases	48,825 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
3	Purchase of Drugs / Medicines (Bulk Quantity)	89,600 (M)	Non-ADP	Single Stage Two Envelope	✓	✓	✓		Rule 46 (2)
4	Janitorial Services	23,535 (M)	Non-ADP	Single Stage Two Envelope	✓	✓			Rule 46 (2)
5	Security Services	16,500 (M)	Non-ADP	Single Stage Two Envelope		✓	✓		Rule 46 (2)
6	Uniform & Protective Clothing	7,671 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
7	i) Other Misc. General Store (Sundries)	6,983 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓		Rule 46 (1)
	ii) Other Misc. General Store (Appliances)								
8	Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements)	15,000 (M)	Non-ADP	Single Stage One Envelope	✓				Rule 46 (1)
9	Diet for Patients	100,000 (M)	Non-ADP	Single Stage One Envelope		✓	✓		Rule 46 (1)
10	Consumable (Lab items etc)	174,550 (M)	Non-ADP	Single Stage Two Envelope	✓				Rule 46 (2)

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Medical Superintendent
Civil Hospital, Karachi.

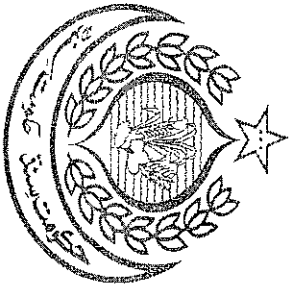
Medical Superintendent
Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

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Sr. #	Description of procurement	Funds allocated	Source of fund	Proposed procurement method	Tentative / Timing of procurement				Remarks
					1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
11	Instruments	44,954 (M)	Non-ADP	Single Stage Two Envelope	✓	✓	✓	✓	Rule 46 (2)
12	Repair of Medical Equipments	22,486 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	Rule 46 (1)
13	Repair of Fixture & Furniture	0,953 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	- As and when repair work is required - Priority will be given to the authorized agent of the Medical Equipments - Below One Lac through NIO - Below One Million through NT @ SPPRA Website - Above One Million through government Newspapers as per guideline of SPPRA
14	Repair of Transports	1,166 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	
15	Maintenance & Repair (Office Building)	167,200 (M)	Non-ADP	Single Stage One Envelope	✓	✓	✓	✓	Rule 46 (1)
15	Purchas of Machinery & Equipments	34,900 (M)	SNE (New)	Single Stage Two Envelope				✓	Rule 46 (2)
15	Purchas of Furniture & Fixtures	2,480 (M)	SNE (New)	Single Stage Two Envelope				✓	Rule 46 (2)

S.No. 2

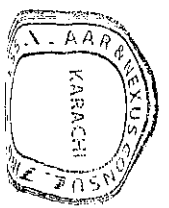


GOVERNMENT OF SINDH

BILL OF QUANTITIES

Sindh Government
Civil Hospital Karachi
M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)

Bid Cost Rs.			M
Contractor			



Sindh Government
Civil Hospital Karachi
**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
SUMMARY OF COST**

S.No	ITEMS OF WORKS	AMOUNT
1	Composite Schedule Rate 2012 CIVIL WORK	4,525,495
2	PREMIUM Above/Below	
TOTAL OF SCHEDULE ITEMS		
4	NON SCHEDULE ITEMS CIVIL WORK	
A = TOTAL AMOUNT CIVIL WORK		
1	Composite Schedule Rate 2012 PLUMBING WORK	110,818
2	PREMIUM Above/Below	
2	NON SCHEDULE ITEMS PLUMBING WORK	
B = TOTAL AMOUNT PLUMBING WORK		
TOTAL AMOUNT A+B		

(Rupees _____ only)

SPECIAL CONDITIONS OF CONTRACT

- 1 No premium on Non-Schedule items will be paid to bidder(s).
- 2 No separate payment of cartage of material will be paid.
- 3 Any escalation of material will be according to the Sindh Rates Standing Committee
- 4 Drawing with the tender will are for tender purpose only.
- 5 The cost of all test, when and whenever required will be borne by the bidder(s)
- 6 Quantities can vary under the directions of engineer and bidding on the contractor.

Contractors:

Company Name _____

Signing Authority Name _____

Designation _____

Signature: _____

Date: _____

Seal



Sindh Government
Civil Hospital Karachi

**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)**
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK SCHEDULE ITEMS					
DISMENTLING WORK					
1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. (SI.20/10)	Cft	1,334.00	54.45	72,636
2	Dismantling dry bricks masonry.(SI.11/10)	Cft	2,080.00	2.57	5,348
3	Dismantling cement concrete plain 1:2:4.(SI.19c/10)	Cft	1,323.00	33.28	44,023
4	Dismantling cement concrete plain 1:4:8.(SI.19a/10)	Cft	829.50	16.64	13,801
EXCAVATION & BACK FILLING					
5	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing.refilling around structure with excavated earth Watering and ramming lead upto 5 ft.(SI.18/4) (b) In ordinary soil.	CFT	9,465.00	3.18	30,063
6	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5feet. (SI.20/10)	CFT	9,465.00	3.63	34,358
MISCELLENOUS WORK					
7	Providing Anti-terMmite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overal pre construction treatment in slab type construction along external foundation trenches of the building over complete parimeter of the foundation trench etc, as per directions of Engineer Incharge(SI.91/109)	SFT	1,983.00	9.74	19,314



Sindh Government
Civil Hospital Karachi

M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
8	CIVIL WORK SCHEDULE ITEMS Providing and laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer incharge.(SI.38/45)	SFT	1,983.00	10.70	21,218
9	CONCRETE WORKS Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shuttering. 1:4:8 (SI.98/112)	CFT	1,621.50	171.97	278,849
10	Damp Proof course with (cement sand and Shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (SI.28/19)	SFT	184.25	39.12	7,208
11	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering 1:2:4 (SI.5/16)	CFT	728.25	144.29	105,081
12	Erection and removal of centering for RCC or plain cement works of partial wood vertical.(SI.19b/18)	SFT	1,288.00	31.27	40,281
13	Reinforced cement concrete work including all labour and material 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. (II)Ratio 1:1-1/2:3 (SI.6/17)	CFT	4,954.90	349.00	1,729,260



Sindh Government
Civil Hospital Karachi

**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)**
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK SCHEDULE ITEMS					
14	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (SI.16/42) (c) 2" thick (SCREEDING for ROOF)	CFT	1,725.00	260.05	448,580
SURFACE RENDERING					
15	Bitumen coating to plastered or cement concrete surface. (SI.11/71)	SFT	1,298.90	7.78	10,107
16	Cement plaster 1:4 upto 12' height. (c) 1/2" (8mm) (SI.11b/52)	SFT	17,463.50	22.84	398,854
17	Cement plaster 1:4 upto 12' height. (c) 3/8" (12mm) (SI.11C/52)	SFT	17,463.50	21.98	383,764
18	Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide rubbing brick) filing the voids with zink/chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface)				
	(b) Second and each subsequent coat.(SI.36b/55)	SFT	11,092.50	34.44	382,026
19	A.Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing bricks/sand Paer, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make. (SI.38a/56)	SFT	5,895.00	13.28	78,300
	2nd & subsequent coat	SFT	5,895.00	12.40	73,080



Sindh Government
Civil Hospital Karachi

**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)**
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK SCHEDULE ITEMS					
20	(d) Preparing surface and painting guard bars, gate of iron bars, gratings, railing including standard braces, etc) And similar open work. (SI.5/56) Priming coat Each subsequent coat of paint.	SFT SFT	408.00 408.00	8.63 6.27	3,521 2,557
FLOORING WORK					
21	Providing and laying glazed tiles glazed 6"x6 "x1/4" on floor or wall facing in required coloured and aptern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.SCH/Page-47 item-60	SFT	971.28	305.10	296,335
22	Providing and fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs/Sq. Foot of finished grill). (SI 26/93)	SFT	260.00	180.50	46,930
G.Total					4,525,495



Sindh Government
Civil Hospital Karachi
**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	CIVIL WORK NON SCHEDULE ITEMS				
	STONE SOLING				
1	Providing & laying Stone Soling 4" thick TO 6" thick including using granular material for filling stone wifes levelling and compacting to required density etc. complete as per drawing and instruction approval of the Engineer Incharge / Consultant.	CFT	2,432.25		
	MASONRY WORK				
2	Providing, laying and jointing Hollow Block (800 to 1000 psi) Masonry in 1:6 cement sand mortar in walls, using Solid Concrete Blocks with size 12" x 8" x 6" having nominal crushing cylindrical strength 1200 Psi, at Ground Floor including scaffolding, raking out joints and curing, but excluding the cost of reinforcement, as per drawings and in accordance with the specifications.	CFT	4,511.00		
	STEEL WORK				
3	Providing and laying deformed (Grade - 60) reinforcement bars including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown in the drawings, placing in position on cement Concrete 1:2:4 preCOST spacer or M.s. chairs and tying with binding wire etc. complete in all respects as per drawings and in accordance with the specifications. :- (Horizontal and Vertical members).	ton	22.48		
	SURFACE TREATMENT				
4	Rubber lining 2mm thick in flooring. Self adhesive type lining to be installed as per fixing drawing details.	SFT	1,525.00		
	SR CEMENT AND PLASTICIZER/ADMIXTURE				
5	Extra over concrete 3000 psi with SR Cement.	bags	1,624.34		
6	Mixing of additives (Plasticizers) in concrete.	Litres	445.04		
7	Room name plate see attached drawings	each	6.00		



Sindh Government
Civil Hospital Karachi
M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
CIVIL WORK NON SCHEDULE ITEMS					
8	Providing and fixing UPvc Door of approved size, design, with 5mm thick tinted glass glazing Half Glazed or quarter glaze as per instruction of engineer , fixed in position includings chowkats hold fasts hinges, iron tower bolts, chocks, cleats, handles, and cords with hooks, stoppers and hydraulic door closer etc complete with all respect as per structure engineer incharge	Sft	560.00		
9	Supplying & fixing in position UPVC channel framing Sliding windows and ventilators make with 5mm thick tinted glass glazinglocks I/c handles, stoppers etc.	Sft	536.00		
10	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc	Sft	6,836.00		
11	Providing and fixing stainless steel railing 3 ft height at stair or ramp etc as per instruction of engineers incharge including all accessories complete with all respect	Rft	160.00		
12	Providing and fixing stainless steel Public Waiting Furniture Steel Hospital Chair as per standard size (3 persons sitting capacity) and approved desing as per instruction of engineers incharge including all accessories complete with all respect	No	25.00		
13	Providing & laying verona floor marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1-2 grey cement mortar sitting the tiles and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete, i.c tiles to proper profile.	Sft	920.00		



Sindh Government
Civil Hospital Karachi
**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)**
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
14	CIVIL WORK NON SCHEDULE ITEMS Providing and fixing of false ceiling of gypsum board in panel of required design and size including frame work of Aluminum T section hang with wire to ceiling etc.	Sft	3050.00		
TOTAL AMOUNT					



Sindh Government
Civil Hospital Karachi

**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount	
1	PLUMBING WORK SCHEDULE ITEMS Providing, Laying uPVC pressure Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.(SI,PH-53/23)					
		UPVC pipe 110 mm dia	mm	30.00	741.51	22,245
		UPVC pipe 25mm dia	mm	40.00	91.87	3,675
		UPVC pipe 38mm dia	mm	35.00	144.36	5,053
2	Providing R C C Manhole Cover & Frame i/c Cost of Material etc. (SI,PH-J135)	Cwt	4.00	6,985.00	27,940	
3	Providing, Laying uPVC pressure Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. uPVC Pipe 50 mm Ø Class D (SI,PH-53 E3/23)	mm	70.00	741.51	51,906	
					110,818	



Sindh Government
Civil Hospital Karachi
**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST**

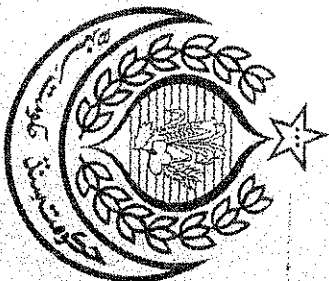
S.No	Description	Unit	Qty	Rate	Amount
1	Gate Valve 38mm dia	No.	2.00		
2	Lift pump 0.4kw, incl, fitting accessories and installation including connection to the electric power	Each	1.00		
3	Providing and fixing indian type WC imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	8.00		
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	8.00		
5	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	20.00		
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	16.00		
7	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	32.00		
8	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Tiles & fixing with fine finishing and proper slope etc. complete.	Each	32.00		



Sindh Government
Civil Hospital Karachi
**M&R. EXTENSION OF OPD BLOCK
(BLOOD TEST COLLECTION FACILITY)
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
9	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	20.00		
10	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	80.00		
	uPVC Pipe 4" dia	Rft	80.00		
	uPVC Pipe 3" dia	Rft	160.00		
	uPVC Pipe 3/4" dia	Rft	160.00		
	uPVC Pipe 1/2" dia	Rft	160.00		
11	Providing and fixing uPVC pipe fiffing imported quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	20.00		
	4" dia plug tee	Each	20.00		
	4" dia plain bend	Each	20.00		
	4" dia cowl	Each	20.00		
	4" dia y-tee	Each	20.00		
	3" dia plug tee	Each	20.00		
	3" dia plain bend	Each	20.00		
	3" dia cowl	Each	20.00		
	3" dia y-tee	Each	20.00		
	3/4" dia valve	Each	50.00		
	1/2" dia valve	Each	50.00		
TOTAL AMOUNT					





GOVERNMENT OF SINDH

DETAIL WORKING ESTIMATE

Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building

Bid Cost Rs.			M
Contractor			



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
SUMMARY OF COST

S. No.	Description	Amount
1	SCHEDULE ITEMS	
2	NON SCHEDULE ITEMS	
Total		
		(Rupees only)

SPECIAL CONDITIONS OF CONTRACT

- 1 No premium on Non-Schedule Items will be paid to bidder(s).
- 2 No separate payment of cartage of material will be paid.
- 3 Any escalation of material will be according to the Sindh Rates Standing Committee
- 4 Drawing with the tender will are for tender purpose only.
- 5 The cost of all test, when and whenever required will be borne by the bidder(s)
- 6 Quantities can vary under the directions of engineer and bidding on the contractor.

Contractors:

Company Name _____

Signing Authority Name _____

Designation _____

Signature: _____

Date: _____

Seal



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
1	Dismantling glazed or encaustic tiles etc.	%Sft	9,583.06	786.50	75,371
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. SCH/ item no.20 (p-10)	%Cft	2,356.88	5,445.00	128,332
3	cement concrete (1:2:4) including surface finishing and dividing into panels: 2" thick	%Sft	9,427.52	3,275.50	308,798
4	Dismantling cement block masonrySCH/ item no. 14 (p-10)	%Cft	255.97	1,134.38	2,904
5	(c) Dismantling cement concrete plain 1:2:4.SCH/ item no.19c (p-10)	%Cft	2,356.88	3,327.50	78,425
6	Dismantling cement concrete plain 1:4:8.SCH/ item no.19a (p-10)	%Cft	4,713.76	1,663.75	78,425
7	Removing Door and Chokar.SCH/item no.33a (p-12)	P.No	36.00	102.85	3,703
8	Removing Window and skylight with chokats.SCH/item no.33b (p-12)	P.No	29.00	102.85	2,983
9	Scraping Ordinary Distemper, Oil Bond Distemper or paint on walls.SCH/Page-13 item-54b	Sft	4202.55	226.88	9,535
10	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also Includes all kind of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and wash 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. SCH/item no.6 (p-16) Ratio 1 : 1½ : 3	Cft	124.54	349.00	43,464



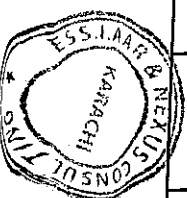
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
11	Extra Labour for laying concrete plain or reinforce SCH/item no.12b (p-18) for every additional 10' height.	%Ch	4,838.51	756.25	36,591
12	Making holes upto 3" dia in cement concrete or stone masonry wall SCH/item no.15 (p-18)	P. Hole	12.00	592.90	7,115
13	Cement plaster 1:6 upto 12' height. 1/2" thick SCH/item no.13B P52	%Sft	17,433.41	2,206.60	384,686
14	Cement plaster 1:4 upto 12' height. 3/8" thick SCH/item no.11a P52	%Sft	17,433.41	2,197.52	383,103
15	Applying floating coat of high bond (Universal) as a bond coat or as and adhesive link between old and fresh concrete of plaster. SCH/ item no.13 P52	%Sft	17,433.41	1,029.05	179,398
16	Providing and laying glazed tiles. glazed 6"x6"x1/4" on floor or wall facing in required coloured 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 white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including curbing tiles to proper profile. SCH/Page-47 item-60	%Sft	8,706.75	30,509.77	2,656,408
17	Dis-tempering. SCH/Page-54 item-24 One coat (first coat) over priming coat 3coats.	%Sft	9,427.01	602.25	56,774
		%Sft	9,427.01	1,079.65	101,779
18	A. Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide brick) filling the voids with zink/chalk/plaster of pairs mixture, applying first coat premix, making the surface smooth and then, painting 3 coats with matt finish of approved make etc.: complete (new surface) .SCH/Page-55 item-36a 2 nd & subsequent coat 3 coats	%Sft	4,056.05	1,989.62	80,700
		%Sft	4,056.05	1,454.76	59,006



Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
19	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing bricks/sand Paer, filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make. SCH/Page-56 item-38a				
	2 nd & subsequent coat 38b	%Sft	4,202.55	1,328.25	55,820
		%Sft	4,202.55	1,239.70	52,099
20	Extra labour for external surface for distemper / paint / white wash/ colour wash/ weather coat above 20-0 height using load ladder or jhoola for each coat (for every 10-0 additional height).SCH/Page-56 item-42	%Sft	20,917.85	228.09	47,712
21	Supplying & fixing imposition Aluminium channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. SCH/Page-108 item-83				
	Deluxe model (Bronze)	Sft	460.00	1,507.66	693,524
22	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city /quddra/ cobbles shape with pigmented colours, having strength b/w 5000 psi to 8500 psi I/cfilling the joints with hill sand and laying in specified manner / pattern and SCH/C8/TITEM 71 /P49	Sft	1,342.64	223.97	300,711
23	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shutting (SI.5/16)				
	(I) Ratio1:4:8	%Sft	4713.76	11,288.75	532,124
	(D) Ratio1:2:4	%Sft	2356.88	14,429.25	340,080
	TOTAL AMOUNT				
	PREMIUM Above/Below				6,699,569.60
	G.TOTAL				



Sindh Government
 Civil Hospital Karachi
 Maintenance & Repair For Emergency Building
 ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
NON SCHEDULE ITEMS					
1	Rubber lining 2mm thick in flooring. Self adhesive type lining to be installed as per fixing drawing details.	Sft	9427.00		
2	Construction of concrete ramp with required slope for disabled patient for access in hospital building, complete in all aspect work include backfilling of material and placing 2inch thick 1:2:4 concrete finish job complete with all respect.	Job	1.00		
3	Repairing of Crack on existing building masonry wall or beam cutting the surface, removing rust with wire brush, apply zincrich, metal lath with steel nail and plastering the surface upto 12' height.	Sft	1125.00		
4	Chiseling the old plaster either walls and beams or columns as per requirement and as per the direction of engineer incharge	Sft	17,433.41		
5	Room name plate.	Each	36.00		
6	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc	Sft	9583.06		



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
7	Repairing of slab where clear cover has eroded, chiseling, cleaning, add 3/8" dia steel, apply zincrich fix metal lathc with steel nail and plastering the surface upto 12' height.	Sft	1885.40		
8	Providing and fixing of false ceiling of gypsum board in panel of required design and size including frame work of Aluminum T section hang with wire to ceiling etc.	Sft	7152.16		
9	Providing and fixing UPvc Door of approved size, design, with 5mm thick tinted glass glazing Half Glazed or quarter glaze as per instruction of engineer . fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks, cleats, handles, and cords with hooks, stoppers and hydraulic door closer etc complete with all respect as per structure engineer incharge	Sft	847.00		
10	Supplying & fixing in position UPVC channel, framing Sliding windows and ventilators make with 5mm thick tinted glass glazinglocks V/c handles, stoppers etc.	Sft	544.00		
11	Providing, laying and jointing Solid Block Masonry in 1:6 cement sand mortar in walls, using Solid Concrete Blocks with size 12" x 8" x 6" having nominal crushing cylindrical strength 800 Psi, at Ground Floor including scaffolding, raking out joints and curing, as per drawings and in accordance with the specifications.	Cft	560.00		



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
12	Providing and fixing indian type WC imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	6.00		
13	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	6.00		
14	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	20.00		
15	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	12.00		
16	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	24.00		
17	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	24.00		
18	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	20.00		
19	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	20.00		



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

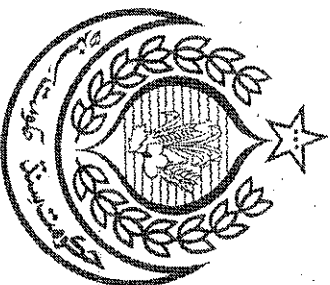
S.No	Description	Unit	Qty	Rate	Amount	
20	uPVC Pipe 4" dia	Rft	80.00			
	uPVC Pipe 3" dia	Rft	80.00			
	uPVC Pipe 3/4" dia	Rft	160.00			
	uPVC Pipe 1/2" dia	Rft	160.00			
	Providing and fixing uPVC pipe fitting imported quality including all cost of labour as directed by the Engineer Incharge etc. complete.					
	4" dia plug tee	Each	40.00			
	4" dia plain bend	Each	40.00			
	4" dia cowl	Each	40.00			
	4" dia y-tee	Each	40.00			
	3" dia plug tee	Each	40.00			
21	3" dia plain bend	Each	40.00			
	3" dia cowl	Each	40.00			
	3" dia y-tee	Each	40.00			
	3/4" dia valve	Each	100.00			
	1/2" dia valve	Each	100.00			
	Providing and fixing stainless steel railing 3 ft height at stair or ramp etc as per instruction of engineers incharge including all accessories complete with all respect	Rft	167.00			
22	Providing and fixing stainless steel Public Waiting Furniture Steel Hospital Chair as per standard size (3 persons sitting capacity) and approved desing as per instruction of engineers incharge including all accessories complete with all respect	Nos.	40.00			
23	Providing & laying verona floor marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey cement mortar sitting the tiles and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete, i.c tiles to proper profile.	Sft	136.00			



Sindh Government
Civil Hospital Karachi
Maintenance & Repair For Emergency Building
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
24	Providing and fixing aluminum composite panel (ACP) Aluco cladding complete in all respect as per manufacture specification.	Sft	2,517.59		
TOTAL AMOUNT					





GOVERNMENT OF SINDH

DETAIL WORKING ESTIMATE

CIVIL HOSPITAL KARACHI
Maintenance & Repair Works for External Development at
OPD Block

Bid Cost Rs.			M
Contractor			



SINDH GOVERNMENT
CIVIL HOSPITAL KARACHI
Maintenance & Repair Works for External Development at OPD Block
SUMMARY OF COST

S. No.	DESCRIPTION	Amount
1	CIVIL WORKS	
	Total	

(Rupees _____ only)

SPECIAL CONDITIONS OF CONTRACT

- 1 No premium on Non-Schedule items will be paid to bidder(s).
- 2 No separate payment of cartage of material will be paid.
- 3 Any escalation of material will be according to the Sindh Rates Standing Committee
- 4 Drawing with the tender will are for tender purpose only.
- 5 The cost of all test, when and whenever required will be borne by the bidder(s)
- 6 Quantities can vary under the directions of engineer and bidding on the contractor.

Contractors:

Company Name _____

Signing Authority Name _____

Designation _____

Signature: _____

Date: _____

Seal



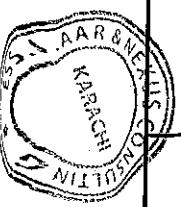
SINDH GOVERNMENT
CIVIL HOSPITAL KARACHI
Maintenance & Repair Works for External Development at OPD Block
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
SCHEDULE ITEMS					
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft.(SI.18/4) (b) In ordinary soil.	%Cft	2,880.00	3,176.25	91,476
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.SCH/ item no.20 (p-10)	%Cft	8,579.00	5,445.00	467,127
3	cement concrete (1:2:4) including surface finishing and dividing into panels: 2" thick	%Sft	5,662.14	3,275.50	185,463
4	Dismantling cement block masonrySCH/ item no.14 (p-10)	%Cft	5,000.00	1,134.38	56,719
5	(c) Dismantling cement concrete plain 1:2:4.SCH/ item no.19c (p-10)	%Cft	8,579.00	3,327.50	285,466
6	Dismantling cement concrete plain 1:4:8.SCH/ item no.19a (p-10)	%Cft	8,579.00	1,663.75	142,733
7	Providing and fixing cement paving blocks flooring having size of 197x97x80 (mm) of city/ quddra/cobble shape with natural colours, having strength b/w 5000psi to 85000 psi 1/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete (SN0 73/P-49)	%Sft.	17,158.00	223.97	3,842,877
8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shutting. Ratio1:4:8 (SI.5i/16)	%Cft.	5,662.14	11,288.75	639,185
9	Supplying and filling sand under floor and plugging in walls. (S.I-13(i)/52)	%Cft	5,662.14	1,141.25	64,619

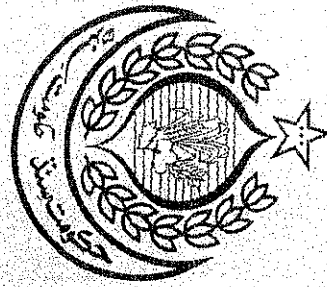


**Maintenance & Repair Works for External Development at OPD Block
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
10	Providing and fixing PreCOST Edge Block 3750 PSI Industrial Made Size 6 inch thick x 12 inch long x 12 inch high including the cost of Cartage excavation form Work for haunching 1450 PSI lean concrete 2250 PSI concrete for haunching 1:4 cement sand motar. SCH/H-Waymisc/item no 14/ P16	Rft	1,440.00	297.10	427,820
	TOTAL				6,203,485
	PREMIUM ABOVE/BELOW				
	TOTAL INCLUDING PREMIUM				
	NON SCHEDULE ITEMS				
1	Cutting to a required gradient in all kinds of soil (except rock) and dressing the ground by bulldozers, grader or scraper including disposal of excavated stuff within 3 chains (91.5 Rm) including all lifts as required.	Cft	8,579.00		
2	Rolling the surface dry with light power roller (upto 6 tons or 6.09 m. ton) as directed by the Engineer-in-charge.	Sft	17,158.00		
3	Providing and fixing Fiberglass Sheds 4mm thick including cost of pipes, angle iron truss 1.1/2" x 1-1/2" with pulins complete with all respect as per drawings attached	Sft	6,000.00		
4	Providing & fixing wooden Park bench marine ply approved make & design 3 persons capacity as per drawing attached	Each	100.00		
5	Providing, Fixing, insulation, commissioning of water coolers having 60 ltr capacity, wall mounted along with the filtration unit as per the specification provided by the engineer (after test performed at site) including top basin & water drain & electrical connection complete in all respect to water storage treatment & make potable for drinking purpose etc.	Each	4.00		
	TOTAL OF NON-SCHEDULE				
	GRAND TOTAL				



S.No.4



GOVERNMENT OF SINDH

DETAIL WORKING ESTIMATE

Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs

Bid Cost Rs.			
Contractor			M



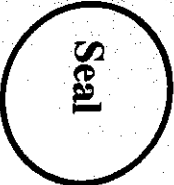
Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs
SUMMARY OF COST

S. No.	Description	Amount
1	SURGICAL & CANCER OPD	
2	PHYSIOTHERAPY OPD	
3	ELECTRICALS WORKS	
Total		
(Rupees)		

SPECIAL CONDITIONS OF CONTRACT

- 1 No premium on Non-Schedule items will be paid to bidder(s).
- 2 No separate payment of cartage of material will be paid.
- 3 Any escalation of material will be according to the Sindh Rates Standing
- 4 Drawing with the tender will are for tender purpose only.
- 5 The cost of all test, when and whenever required will be borne by the CONTRACTOR
- 6 Quantities can vary under the directions of engineer and bidding on the

Contractors:

Company Name _____	
Signing Authority Name _____	
Designation _____	
Signature: _____	
Date: _____	



Sindh Government
Civil Hospital Karachi
PHYSIOTHERAPY OPD
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
SCHEDULE ITEMS					
1	Dismantling glazed or encaustic tiles etc.	%Sft	2,750.49	786.50	21,633
2	(c) Dismantling cement concrete plain 1:2:4.SCH/ item no.19c (p-10)	%Cft	648.67	3,327.50	21,584
3	Dismantling cement concrete plain 1:4:8.SCH/ item no.19a (p-10)	%Cft	864.02	1,663.75	14,375
4	Removing Door and Chokat.SCH/item no.33a (p-12)	P.No	15.00	102.85	1,543
5	Removing Window and skylight with chokats.SCH/item no.33b (p-12)	P.No	16.00	102.85	1,646
6	Scraping Ordinary Distemper, Oil Bond Distemper or paint on walls.SCH/Page-13 item-54b	Sft	5043.51	226.88	11,443
7	Cement plaster 1:6 upto 12' height. 1/2" thick SCH/ item no.13B P52	%Sft	1,096.60	2,206.60	24,198
8	Cement plaster 1:4 upto 12' height. 3/8" thick SCH/ item no.11a P52	%Sft	1,096.60	2,197.52	24,098
9	Applying floating coat of high bond (Universal) as a bond coat or as and adhesive link between old and fresh concrete of plaster.SCH/ item no.13 P52	%Sft	1,096.60	1,029.05	11,285
10	Providing and laying glazed tiles glazed 6"x6 "x1/4" on floor or wall facing in required coloured and aptern 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 slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.SCH/Page-47 item-60	%Sft	328.00	30,509.77	100,072
11	Dis-tempering. SCH/Page-54 item-24 One coat (first coat) over priming coat	%Sft	2,594.66	602.25	15,626



**Civil Hospital Karachi
PHYSIOTHERAPY OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
12	A. Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide brick) filling the voids with zink/chalk/plaster of paris mixture, applying first coat premix, making the surface smooth and then, painting 3 coats with matt finish of approved make etc; complete (new surface) .SCH/P/age-55 item-36a	%Sft	2,594.66	1,079.65	28,013
	2 nd & subsequent coat 3 coats	%Sft	1,652.25	1,989.62	32,873
		%Sft	1,652.25	1,454.76	24,036
13	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shutting (SI 5/16) (f) Ratio 1:4:8 (f) Ratio 1:2:4	%Sft %Sft	864.02 648.67	11,288.75 14,429.25	97,537 93,598
TOTAL AMOUNT					
	PREMIUM ABOVE/BELOW				523,560.00
	G.TOTAL				
NON SCHEDULE ITEMS					
1	Repairing of Crack on existing building masonry wall or beam cutting the surface, removing rust with wire brush, apply zincrich, metal lath with steel nail and plastering the surface upto 12' height.	Sft	477.50		
2	Chiselling the old plaster either walls and beams or columns as per requirement and as per the direction of engineer incharge	Sft	1,096.60		
3	Room name plate.	Each	17.00		



**Civil Hospital Karachi
PHYSIOTHERAPY OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
4	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc	Sft	3691.26		
5	Repairing of slab where clear cover has eroded, chiselling, cleaning, add 3/8" dia steel, apply zincrich fix metal lathe with steel nail and plastering the surface upto 12' height.	Sft	782.60		
6	Providing and fixing UPvc Door of approved size, design, with 5mm thick tinted glass glazing Half Glazed or quarter glaze as per instruction of engineer, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks, cleats, handles, and cords with hooks, stoppers and hydraulic door closer etc complete with all respect as per structure engineer incharge	Sft	427.00		
7	Supplying & fixing in position UPVC channel framing Sliding windows and ventilators make with 5mm thick tinted glass glazing locks I/c handles, stoppers etc.	Sft	2.00		
8	Providing and fixing Indian type WC imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00		



**Civil Hospital Karachi
PHYSIOTHERAPY OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
9	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc.	Each	2.00		
10	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	2.00		
11	S/F Muslim Shower with double hib cock approved quality etc. complete. (Imported make)	Each	1.00		
12	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	4.00		
13	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. Complete.	Each	4.00		
14	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00		
15	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete. uPVC Pipe 4" dia uPVC Pipe 3" dia uPVC Pipe 3/4" dia uPVC Pipe 1/2" dia	Rft Rft Rft Rft	40.00 40.00 40.00 40.00		
16	Providing and fixing uPVC pipe fitting imported quality including all cost of labour as directed by the Engineer Incharge etc. complete. 4" dia plug tee 4" dia plain bend 4" dia cowl	Each Each Each	10.00 10.00 10.00		



**Civil Hospital Karachi
PHYSIOTHERAPY OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
	4" dia y-tee	Each	10.00		
	3" dia plug tee	Each	10.00		
	3" dia plain bend	Each	10.00		
	3" dia cowl	Each	10.00		
	3" dia y-tee	Each	10.00		
	3/4" dia valve	Each	10.00		
	1/2" dia valve	Each	10.00		
17	Providing and fixing stainless steel Public Waiting Furniture Steel Hospital Chair as per standard size (3 persons sitting capacity) and approved design as per instruction of engineers incharge including all accessories complete with all respect	Nos.	40.00		
TOTAL AMOUNT					
G.TOTAL					



Sindh Government
Civil Hospital Karachi
SURGICAL & CANCER OPD
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
1	Dismantling glazed or encaustic tiles etc	%Sft	3,727.06	786.50	29,313
5	(c) Dismantling cement concrete plain 1:2:4.SCH/ item no.19c (p-10)	%Cft	833.29	3,327.50	27,728
6	Dismantling cement concrete plain 1:4:8.SCH/ item no.19a (p-10)	%Cft	1,109.94	1,663.75	18,467
7	Removing Door and Chokal.SCH/item no.33a (p-12)	P.No	18.00	102.85	1,851
8	Removing Window and skylight with chokats.SCH/item no.33b (p-12)	P.No	13.00	102.85	1,337
9	Scraping Ordinary Distemper, Oil Bond Distemper or paint on walls.SCH/Page-13 item-54b	Sft	10177.53	226.88	23,091
13	Cement plaster 1:6 upto 12' height. 1/2" thick SCH/ item no.13B P52	%Sft	6,844.38	2,206.60	151,028
14	Cement plaster 1:4 upto 12' height. 3/8" thick SCH/ item no.11a P52	%Sft	6,844.38	2,197.52	150,407
15	Applying floating coat of high bond (Universal) as a bond coat or as adhesive link between old and fresh concrete of plaster. SCH/ item no.13 P52	%Sft	6,844.38	1,029.05	70,432
16	Providing and laying glazed tiles glazed 6"x6"x1/4" on floor or wall facing in required coloured 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 white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. SCH/Page-47 item-60	%Sft	165.00	30,509.77	50,341
17	Dis-tempering. SCH/Page-54 item-24	%Sft	165.00	30,509.77	50,341



**Civil Hospital Karachi
SURGICAL & CANCER OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
18	A. One coat (first coat) over priming coat 3coats.	%Sft	3,333.15	602.25	20,074
		%Sft	3,333.15	1,079.65	35,986
23	Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide brick) filling the voids with zinc/chalk/plaster of paris mixture, applying first coat premix, making the surface smooth and then, painting 3 coats with matt finish of approved make etc: complete (new surface).SCH/Page-55 item-36a 2 nd & subsequent coat 3 coats	%Sft	13,561.86	1,989.62	269,829
		%Sft	13,561.86	1,454.76	197,293
	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shutting (SI.5/16) (I) Ratio1:4:8 (F) Ratio1:2:4	%Sft	1109.94	11,288.75	125,298
		%Sft	833.29	14,429.25	120,237
TOTAL AMOUNT					1,292,712.00
PREMIUM ABOVE/BELOW					
G.TOTAL					
NON SCHEDULE ITEMS					
3	Repairing of Crack on existing building masonry wall or beam cutting the surface, removing rust with wire brush, apply zinc rich, motel lath with steel nail and plastering the surface upto 12' height.	Sft	477.50		
4	Chiselling the old plaster either walls and beams or columns as per requirement and as per the direction of engineer incharge	Sft	-		
5	Room name plate.	Each	15.00		



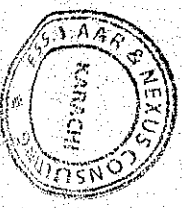
**Civil Hospital Karachi
SURGICAL & CANCER OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
6	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c: all respect labour and necessary required material as directed by the Engineer Incharge etc	Sft	6284.43		
7	Repairing of slab where clear cover has eroded, chiselling, cleaning, add 3/8" dia steel, apply zinc rich fix metal lathe with steel nail and plastering the surface upto 12' height.	Sft	600.00		
8	Providing and fixing of false ceiling of gypsum board in panel of required design and size including frame work of Aluminium T section hang with wire to ceiling etc.	Sft	1598.88		
9	Providing and fixing UPvc Door of approved size, design, with 5mm thick tinted glass glazing Half Glazed or quarter glaze as per instruction of engineer, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks, cleats, handles, and cords with hooks, stoppers and hydraulic door closer etc complete with all respect as per structure engineer incharge	Sft	874.50		
10	Supplying & fixing in position UPVC channel framing Sliding windows and ventilators make with 5mm thick tinted glass glazing locks I/c handles, stoppers etc.	Sft	416.00		
12	Providing and fixing Indian type WC imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with P Trap and waste pipe including finishing curing etc. complete.	Each	1.00		



Civil Hospital Karachi
SURGICAL & CANCER OPD
ABSTRACT OF COST

S.No	Description	Unit	Qty	Rate	Amount
13	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p. Trap and waste pipe including finishing curing etc.	Each	1.00		
14	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	1.00		
15	S/F Muslim Shower with double hb cock approved quality etc. complete. (Imported make)	Each	1.00		
16	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	2.00		
17	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. Complete.	Each	2.00		
18	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	1.00		
19	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete. uPVC Pipe 4" dia uPVC Pipe 3" dia uPVC Pipe 3/4" dia uPVC Pipe 1/2" dia	Rft Rft Rft Rft	20.00 20.00 20.00 20.00		
20	Providing and fixing uPVC pipe fitting imported quality including all cost of labour as directed by the Engineer Incharge etc. complete. 4" dia plug tee 4" dia plain bend	Each Each	10.00 10.00		



**Civil Hospital Karachi
SURGICAL & CANCER OPD
ABSTRACT OF COST**

S.No	Description	Unit	Qty	Rate	Amount
22	4" dia cowl	Each	10.00		
	4" dia y-tee	Each	10.00		
	3" dia plug tee	Each	10.00		
	3" dia plain bend	Each	10.00		
	3" dia cowl	Each	10.00		
	3" dia y-tee	Each	10.00		
22	3/4" dia valve	Each	10.00		
	1/2" dia valve	Each	10.00		
	1/2" dia valve	Each	10.00		
22	Providing and fixing stainless steel Public Waiting Furniture Steel Hospital Chair as per standard size (3 persons sitting capacity) and approved design as per instruction of engineers incharge including all accessories complete with all respect	Nos.	40.00		
23	Providing & laying Verona floor marble tiles of size 12"x12"x3/4" fine dressed on the surface without widening set in white cement laid over 3/4" thick bed of 1:2 grey cement mortar setting the tiles and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete, i.e tiles to proper profile.	Sft			
TOTAL AMOUNT					
G.TOTAL					272.00



Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs
Abstract of Cost

S.No	Description	Unit	Qty	Rate	Amount
ELECTRIFICATION WORKS					
SCHEDULE ITEMS					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.124/15)	P. pt	10.00	1,130.00	11,300.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126/15)	P. pt	10.00	985.00	9,850.00
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.128/15)	P. pt	2.00	1,764.00	3,528.00
4	Providing and laying (Main or sub Main)PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.10/2)	rm	30.00	222.00	6,660.00
5	Providing and laying (Main or sub Main)PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.11/2)	rm	30.00	252.00	7,560.00
6	Providing and laying (Main or sub Main)PVC insulated with size 2-7/044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12/2)	rm	30.00	341.00	10,230.00
7	Providing & fixing Brass Ceiling fans 56" (good quality) (SI.235/15)	Each	10.00	3,185.00	31,850.00
8	Providing & fixing Bakelite ceiling rose with two terminals. (SI.228/33)	rm	10.00	72.00	720.00
Add 10% Premium					81,698.00
Total Schedule items					8,169.80
					89,868

ELECTRIFICATION WORKS NON SCHEDULE ITEMS



Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs
Abstract of Cost

S.No	Description	Unit	Qty	Rate	Amount
1	Providing and fixing switches or sockets as per following specification and requirements (5 Amp):	No.	5.00		
2	a) one gange	No.	5.00		
3	b) two gange	No.	5.00		
4	c) four gange	No.	5.00		
5	d) six gange	No.	5.00		
6	e) two pin 5 AMP sockets for half point	No.	5.00		
7	f) 5 pin plug socket for multiple use 10-15 amp	No.	5.00		
8	g) 3 pin power plug socket 20 amp	No.	5.00		
9	Providing and fixing bakelite holder (thread type) heavy and good quality with brass internal fittings complete with fixing accessories	No.	5.00		
10	Providing and fixing of Ding Dong Bell with fixing accessories	No.	5.00		
11	Providing and fixing of PVC pipe for cable laying or crossing or as extension pipe to feed another floor. Including cutting of wall making hole or cutting floor and making the surface good. Complete as required. PVC 1" dia (25mm).	rm	30.00		
12	Providing and fixing of G.I pipe for cable laying or crossing or as extension pipe to feed another floor. Including cutting of wall making hole or cutting floor and making the surface good. Complete as required. G.I 1" dia (25mm)	rm	15.00		
13	P/F Fan dimmer fancy type pak/royal/millar/imported make with necessary connection. On sheet complete as required. P/F Exhaust Fan 10" to 12" sweep with wall clamp Metal Body/Plastic Body Pak/Royal/Millar/Imported i/c necessary electric connection etc, complete.	No.	5.00		



Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs
Abstract of Cost

S.No	Description	Unit	Qty	Rate	Amount
14	P/F Earthing set with 1.5" x 1.5" x .55" GI plate buried in the ground at depth of 12-14 ft. upto water level with salt and charcoal mixture etc 1/2 providing GI pipe and copper wire 8-SWG inspection chamber with MS cover plate.	job	1.00		
15	Providing & fixing Energy Saver 24 Wats approved quality etc, complete (Phillips). M/P/F of main distribution board as per following specifications and requirements complete in all respects. a) DP-50AMP 6KA 01 No b) copper bus bars (50amp) 3No c) MCB (for room) (2-6 amp) 15No (2spare) d) MCB (15amp) 10 Nos e) MCB (10amp) 50 Nos. Distribution Board-1 (for RO/Washroom) same as item no 22 butwith following specification and requirements: a) MCB (15amp) 10 no b) MCB (10amp) 10no c) MCB (2-6 amp) 06 no (1 spare)	No.	20.00		
16	providing & fixing of fan hooks with all accessories	each	50.00		
17	Providing and laying (Main or sub Main)PVC/PVC as per following specification.	job	1.00		
18	with 1-7/044 copper conductor in 1-1/2" dia PVC conduit recessed in the wall or column as required.	ftm	10.00		
19	Providing and laying (Main or sub Main)PVC/pvc as per following specification.	ftm	30.00		
20	With 1-7/064 copper conductor in 1-1/2" dia PVC conduit recessed in the wall or column as required.	ftm	30.00		
21	Providing and fixing of pvc pipe including specials 1" dia to be buried in the ground by excavation/cutting katcha floor and making surface good complete as required.	ftm	30.00		



Sindh Government
Civil Hospital Karachi
Maintenance & Repair Works For Various OPDs
Abstract of Cost

S.No	Description	Unit	Qty	Rate	Amount
	TOTAL AMOUNT				
	G.TOTAL AMOUNT				





GOVERNMENT OF SINDH

STANDARD BIDDING DOCUMENT

**REPAIR AND REHABILITATION
WORKS (M/R) AT DR. RUTH
K.M.PFAU CIVIL HOSPITAL
KARACHI**

NOVEMBER, 2017



SUMMARY OF CONTENTS

	SUBJECT
(I)	INVITATION FOR BIDS.....
(II)	INSTRUCTIONS TO BIDDERS & BIDDING DATA.....
(III)	FORM OF BID & SCHEDULES TO BID.....
(IV)	CONDITIONS OF CONTRACT & CONTRACT DATA.....
(V)	STANDARD FORMS.....
(VI)	SPECIFICATIONS.....
(VII)	DRAWINGS.....



VOLUME-1

INVITATION FOR BIDS



**OFFICE OF THE MEDICAL SUPERINTENDENT DR. RUTH K.M.PFAU, CIVIL
HOSPITAL KARACHI
NOTICE INVITING TENDER**

1. The office of the Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi, Government of Sindh invites sealed tenders on Composite Schedule of Rates (CSR)/ Item Rate basis from interested contractors/firms for following Repair and Maintenance (M&R-01) works for fiscal year 2017-18.

List of Works

S No	Name of Work	Estimated Cost (In Rs. in Million)	Bid Security	Tender Fee	Time for completion
1.	M/R. Repair & Rehabilitation of Emergency Building	21.00	4% of bid price	Rs. 3000/-	90 days
2.	M/R. External Development of OPD Block	19.00	4% of bid price	Rs. 3000/-	90 days
3.	M/R. Strengthening of OPD Block & Extension for Blood test collection facility	18.00	4% of bid price	Rs. 3000/-	90 days
4.	M/R. Repair & Rehabilitation works at Various OPDs (Cancer, Surgical)	10.00	4% of bid price	Rs. 3000/-	90 days

2. Schedule of tender;

Issuing of tender documents	Schedule of Submission of bids	Schedule of Opening of bids	Method
From date of publication to 04-12-2017 till 2:00 pm	05-12-2017 at 2:00 pm	05-12-2017 at 2:30 pm	Single Stage Single Envelop Bidding Procedure

Schedule of Un-responded tenders will be again issued/submitted/opened on following dates:-

2 nd Attempt:	Date of Issuance of Tenders	(b) Submission and Opening
(a)	06-12-2017 up to 22-12-2017 before 2:00 pm	Received on 23-12-2017 upto 2:00 pm and open at the same day at 2:30 pm

3. The bidding documents will be purchased from office of the Additional Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital during official working hours on submission of written request at firm's letter head as per above mentioned schedule *or* payment of tender fee Rs. 3000/= (non-refundable) in the shape of pay order to the name **Medical Superintendent, Dr. Ruth K.M Pfau Civil Hospital Karachi, Government of Sindh**
4. The bidding documents can also be download from Authority website and as well as Civil Hospital Karachi but the bidder must submit the tender fee in prescribed manner along with the bid.
5. A bidder may participate in maximum 02 tenders/ NITs referred above from S.No. 01 to 04, and only 02 tenders will issue to one bidder.
6. The bidding document will be submitted at the office of Additional Medical Superintendent (Procurement), 1st Floor, Admin Block of Civil Hospital before schedule date & time mentioned above.



7.

Terms & Conditions.

- (a) Under following conditions bid will be rejected:-
 (i) Conditional and telegraphic bids/tenders;
 (ii) Bids not accompanied by bid security of required amount and form;
 (iii) Bids received after specified date and time.
 (iv) Black listed firms.
- (b) **Bid validity Period:** - (90) days from the date of opening of tender
- (c) **Performance Security:** 8% of the accepted bid price in the shape of pay order, demand draft or Bank Guarantee from any schedule bank with in the period of 14 days after receipt of Letter of acceptance.
- (d) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended 2017)

(e) **Responsive & Eligible Bidder is required to submit following documents with bid:**

i.	Valid Registration of the firm with tax authorities (Federal Board of Revenue, Sindh Revenue Board) & copy of CNIC
ii.	Valid Registration with Pakistan Engineering Council in relevant category C-6 & above having relevant civil & Electrical works codes;
iii.	List of Hospital works & similar related assignments/projects with cost of work (<i>atleast 02 similar projects with their cost & work orders attached and under execution</i>). (Details of projects to be provided with bid). Only those projects will be considered having cost equal to & above 10 million.
iv.	Completed atleast 01 similar & Hospital related project in the last (02) years with completion certificate. Details of projects to be provided with bid). Only those projects will be considered having cost equal to & above 10 million.
iv.	Details of equipments, machineries and transport owned by firm/contractor with Documented proofs;
V	Financial Statement (summary)/ Bank Statement of the firm showing required turnover of assignment applied (for e.g. for 15 M work assignment, same yearly turnover is required)
VI	Income tax returns filed for the last 03 years.
vii.	Affidavit upon original stamp paper that the firm has never been black listed, not involved in any Litigation with any Government, Semi-Government & Autonomous Body

(f) In case of public holiday or any holiday announced by the Sindh Government later, the bids will be submitted/ opened on the next working day, as per same given schedule.

MEDICAL SUPERINTENDENT
 Dr. Ruth K.M. Pfau, Civil Hospital Karachi



**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*.



TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

Clause No. Description Page No.

A. GENERAL

IB.1	Scope of Bid & Source of Funds.....
IB.2	Eligible Bidders.....
IB.3	Cost of Bidding.....
	Contents of Bidding Documents.....
	Clarification of Bidding Documents.....
	Amendment of Bidding Documents.....
IB.7	Language of Bid.....
IB.8	Documents Comprising the Bid.....
IB.9	Sufficiency of Bid.....
IB.10	Bid Prices, Currency of Bid & Payment.....
IB.11	Documents Establishing Bidder's Eligibility and Qualifications.....
IB.12	Bidding Documents.....
	Qualification.....
IB.13	Validity of Bids, Format, Signing and Submission of Bid.....
IB.14	
IB.15	Deadline for Submission, Modification & Withdrawal of Bids....
	E. BID OPENING AND EVALUATION
	Bid Opening, Clarification and Evaluation.....
IB.16	Process to be Confidential.....
IB.17	
	F. AWARD OF CONTRACT
	Qualification.....
IB.18	Award Criteria & Procuring Agency's Right.....
IB.19	Notification of Award & Signing of Contract Agreement.....
IB.20	Performance Security.....
IB.21	



INSTRUCTIONS TO BIDDERS

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 Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as the Works "Repair & Rehabilitation").

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 *Donor agency*, 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 and Prequalified by the Department.
- b) Duly pre-qualified with the procuring agency
- c) If prequalification has not undertaken, the procuring agency may ask information and documents not limited to following:
 - (i) Company profile;
 - (ii) Works of similar nature and size for each performed in last 3/5 years;
 - (iii) Construction equipments;
 - (iv) Qualification and experience of technical personnel and key site management;
 - (v) Financial statement of last 3
 - (vi) Information regarding litigations and abandoned works if any.



IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

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

IB.5 Clarification of Bidding Documents

5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi address indicated in the Bidding Data.

5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

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



- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by 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 initialled, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - d) Bid Security furnished in accordance with IB.13.
 - e) Power of Attorney in accordance with IB 14.5.
 - f) Documentary evidence in accordance with IB.2(c) & IB.11
 - g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

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

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



IB.10 Bid Prices, Currency of Bid and Payment

10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

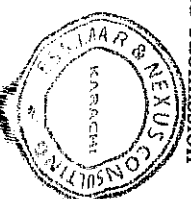
IB.12 Documents Establishing Works' Conformity to Bidding Documents

12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.

12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi valid for a period up to Ninety (90) days beyond the bid submission date as per SPP Rule 37 the Bid Security shall be 4% (Four Percent).



- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Office of Medical Superintendent, Dr.Ruth K.M. Pāu Civil Hospital Karachi as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
- a) if a bidder withdraws his bid during the period of bid validity; or
 - b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

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

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



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

D. SUBMISSION OF BID

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

- 15.1 Bids must be received by the Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi,, Karachi 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 Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi,, Karachi 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).



VOLUME-I

Page 14 of 72



E. BID OPENING AND EVALUATION

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

16.1 The Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi 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.

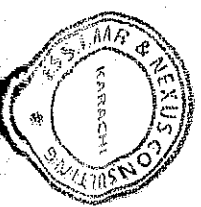
(b) Arithmetical errors will be rectified on the following basis:

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 Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi,



Provided such waiver does not prejudice or affect the relative ranking of any other bidders.
(A). Major (material) Deviations include:

Bid has been not properly signed;

- (i) is not accompanied by the bid security of required amount and manner;
 - (ii) stipulating price adjustment when fixed price bids were called for;
 - (iii) failing to respond to specifications;
 - (iv) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
 - (v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
 - (vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
 - (vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
 - (viii) a material deviation or reservation is one :
- (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/recification 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 Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi 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.
- (ii) 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.

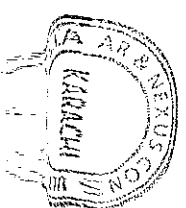
IB.17 Process to be Confidential

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 Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi 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.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1 The Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi,, Karachi , 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 & Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi's Right

19.1 Subject to IB.19.2, the Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi 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 Notwithstanding 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 Office of Medical Superintendent, Dr.Ruth K.M. Pfan Civil Hospital Karachi and the successful bidder duly stamped at rate of 0.35% 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.

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).



BIDDING DATA

Instructions to Bidders Clause Reference

1.1 Name of Procuring Agency

Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi,, Karachi

Brief Description of Works

5.1 (a) Procuring Agency's address:

Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi

Telephone:

E-Mail: _____

10.3 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 per prequalification*)



- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**
(4%)

14.1 **Period of Bid Validity**
(90 Days)

14.4 **Number of Copies of the Bid to be submitted:**
One original plus One copy

14.6 (a) Address for the Purpose of Bid Submission

Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi

Telephone: _____

E-Mail: _____

15.1 **Deadline for Submission of Bids**
05-12-2017 at 2:00 pm

16.1 **Venue, Time, and Date of Bid Opening**
Venue: Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi
Date & Time: 05-12-2017 at 2:30 pm



16.4 Responsiveness of Bids

- (i) Bid is valid till required period,
- (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.



VOLUME-I

FORM OF BID AND SCHEDULES TO BID



(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of Ninety (90) days beyond the period of validity of Bid.
4. 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.
5. 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.
6. 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.
7. 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.



- 8. We understand that you are not bound to accept the lowest or any bid you may receive.
- 9. 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 authorized to sign bid for and on behalf of
(Name of Bidder in Block Capitals) (Seal)

Address: _____

Witness: _____

(Signature) _____

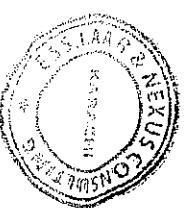
Name: _____
Address: _____



VOLUME-1

[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**

<u>Sr. No.</u>	
1	Preamble to Schedule of Prices.....
2	Schedule of Prices.....
	* (a) Summary of Bid Prices
	* (b) Detailed Schedule of Prices /Bill of Quantities (BOQ)



SCHEDULE -A TO BID

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 System International Units (SI Units).
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



VOLUME-1

SCHEDULE -A TO BID

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.
(Office of Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi)

1 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.

2 **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 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.



VOLUME-I

- 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.



VOLUME-I

SCHEDULE -A TO BID SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Description		Total Amount (Rs)
A) Building Work		
Follow Volume-II, Schedule of Price (BOQ)		
Total Bid Price (The amount to be entered in Para 1 of the Form of Bid) (In words).		



SCHEDULE OF PRICES

SCHEDULE -A TO BID

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
	Follow BOQ Volume-II, Schedule of Prices			

Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.



VOLUME-I

SCHEDULE -B TO BID

"SPECIFIC WORKS DATA"



VOLUME-I

SCHEDULE - C TO BID 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. (<i>attach evidence</i>)
-------------------------------------	-------------------------------------	--

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. 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.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.



VOLUME-1

SCHEDULE - D TO BID

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.



VOLUME-1

SCHEDULE - E TO BID

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.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.



SCHEDULE - F TO BID

(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: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder

sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor]



VOLUME-1

CONDITIONS OF CONTRACT

Page 38 of 72



TABLE OF CONTENTS CONDITIONS OF CONTRACT
Clause No Description Page No

1. General Provisions.....

2. The Procuring Agency.....

3. Engineer's/Procuring Agency's Representatives.....

4. The Contractor.....

5. Design by Contractor.....

6. Procuring Agency's Risks.....

7. Time for Completion.....

8. Taking Over.....

9. Remedying Defects.....

10. Variations and Claims.....

11. Contract Price And Payment.....

12. Default.....

13. Risks and Responsibilities.....

14. Insurance.....

15. Resolution of Disputes.....

16. Integrity Pact.....



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.

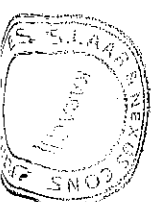
1.1.6 "Party" means either the Procuring Agency or the Contractor.

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 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.



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 Authorized 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.



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.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design (not applicable)

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 contractors 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

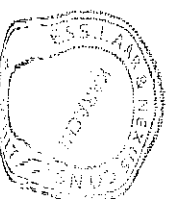
The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring 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;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) 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;



- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) 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;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- i) 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.

7. 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.

8.2 Taking our 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 Maintenance 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.

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
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) 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 minimize 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 procuring Agency 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 itemized 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.

11. CONTRACT PRICE AND PAYMENT

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.

(b) Valuation of the Works

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:

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



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

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.

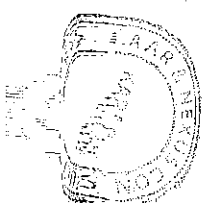
11.6 Currency

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

12. 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.

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 demobilize from the Site.

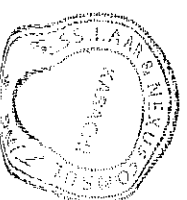
12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize 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

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) 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

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: Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the work from the commencement date until the date of the Procuring Agency's / Engineer's insurance for 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 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
- c) 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 (f) 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 remedy effect insurance 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 made 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 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 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 Procuring Agency within 14 days, in case of dissatisfaction with decision of Procuring Agency 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.

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;
- (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.

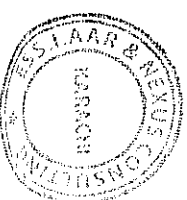
On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. 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.



CONTRACT DATA

Sub-Clauses of Conditions of Contract

- 1.1.3 (Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi Drawings, if any
- 1.1.4 **The Procuring Agency means**
Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi
- 1.1.5 **The Contractor** means execute the work
- 1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within Seven (07) days of the signing of the Contract Agreement.
- 1.1.9 **Time for Completion** 90 days
- 1.1.20 **Engineer** (Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi, or authorized representative.
- 1.3 **Documents forming the Contract 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 including Schedule of Prices
 - (g) The Drawings,
 - (h) The Specifications
 - (i) _____
 - (j) _____
- 2.1 **Provision of Site:**
- 3.1 **Authorized person: Medical Superintendent**
- 3.2 **Name and address of Office of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi representative**
- 4.4 **Performance Security:**
Amount: 8% of the tender /bid amount
Validity: The above amount will cover Contract Period and DLP Period



5.1 Requirements for Contractor's design
(Not applicable):

7.2 Programme:
Time for submission: Within Seven (07) days of the Commencement Date.
Form of programme: _____
(Bar Chart/CPM/PERT or other)

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance/Award.

7.5 Early Completion
(Not applicable)

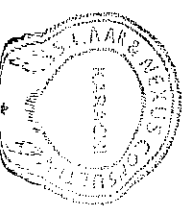
9.1 Period for remedying defects/ defect liability period (DLP)
DLP period will be 03 months

10.2 (e) Variation procedures:
Day work rates _____
_____ (detail)

11.1 Terms of Payments

a) Mobilization 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:
 - (i) On submission by the Contractor of a Mobilization Advance Guaranty By 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 instalments 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:
- (i) 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;
 - (vii) Secured Advance should not be allowed unless & until the previous advance, if any, 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.

(i) 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.

11.2 *(a) Valuation of the Works: i)

v) Cost reimbursable _____ (details) applicable

11.3 Percentage of retention*: No

11.6 Currency of payment: Pak. Rupees

14.1 **Insurances:** (*Procuring Agency may decide, keeping in view the nature and the scope of the work*)

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance/Award plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost



Type of cover

Third Party-injury to persons and damage to property

Workers:

Other cover*:

1. Amount to be recovered Premium plus _____ percent (%)
2. Arbitration** Place of Arbitration: Karachi.



VOLUME-1

STANDARD FORMS

Page 58 of 72



FORM OF BID SECURITY
(Bank Guarantee)

Guarantee No. _____ Executed on _____ (Letter by the
Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with
address: _____
(Bidder) with address: _____ Name of Principal

Sum of Security (express in words and
figures): _____

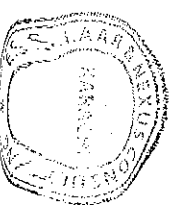
Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called The —Procuring Agency) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered _____ and dated _____ as above for _____ (Particulars of Bid) to the said Procuring Agency; and _____

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
 - (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,



The entire some 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 fulfillment 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)
Witness:

1. Signature _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)
Name of Guarantor (Scheduled Bank in Pakistan) with
address: _____ Name of _____

Principal (Contractor) with
address: _____ Penal Sum of
Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

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.pprasinhd.gov.pk



VOLUME-I

be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount 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 this Instrument under its seal on the date indicated above, the name and corporate 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) Witness:

Guarantor

(Bank)
Witness:

1. Signature _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement)) made on the _____ day of _____ 200 _____ between _____ (hereinafter called the “Procuring Agency”) of the one part and _____ (hereinafter called the —Contractor)) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



VOLUME-I

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 Contractor

(Seal)

Signed of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



VOLUME-1

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

This Guarantee shall expire not later than _____
by which date we must have received any claims by registered letter, telegram, telex or telefax.
It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.
Guarantor (Scheduled Bank)

Guarantor (Scheduled Bank)

Witness:

1. Signature _____

2. Name _____

3. Title _____

Corporate Secretary (Seal)

2.

(Name, Title & Address)

Corporate Guarantor (Seal)



INDENTURE FOR SECURED ADVANCE

(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).

This INDENTURE made the day of
-----"20-----"-BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

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).

AND WHEREAS the contractor has applied to the (Rs.) on the advance to him of Rupees (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.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor

Fin R.Forn17A on----- and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees..... (Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :

(1) ThatthesaidsumoRupees..... (Rs.) advanced by the Government to the Contractor as aforesaid and 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.



VOLUME-I

In witness where of the* _____ on behalf of the Governor of Sindh and the
said..... --have hereunto set their respective hands and seals the
day and first above written.

Signed, sealed and delivered by* In the
presence of

Seal _____

1st witness 2nd
witness

Signed, sealed and delivered by* In the
presence of

Seal
1st Witness 2nd witness



SPECIFICATION

[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.]



VOLUME-I

DRAWING



Page 72 of 72