

Office of the Superintending Engineer Police Works, Sindh, Karachi

Police Head Quarter South, (2nd Floor CCPT School), Garden Road, Karachi No.SE/PW/Karachi/ 3325 dated 20.12.2017

NOTICE INVITING TENDER

Sealed Bids for the works mentioned below are invited from the interested Bidders / Constructors / Firms on Standard Bidding Documents of SPPRA under Sindh Public Procurement Regulatory Authority, Rules 2010 (amended to date):-

S. No.	Name of scheme / work	Estimated Cost in millions	Bid Security	Completion Period	Bidding Documents Fee
	ADP No.900 of 2017-18 Improvement / Strengthening of Security to SBB ATI Razzakabad Karachi (Construction of RCC Compound Wall 15' height with Watch Towers)				
1	Back side left in front of Moosa Goth	47.500	5% of Bid amount	24 months	3,000/-
2	Left side Abdullah Goth side	47.500	5% of Bid amount	24 months	3,000/-
3	Right side Razzakabad Goth side	47.500	5% of Bid amount	24 months	3,000/-
4	Front right main road side	47.500	5% of Bid amount	24 months	3,000/-
	ADP No.858 of 2017-18 Raising / Construction of Watch Tower & Boundary Wall at RRF Base Al-Flah and Naval Colony Base, Karachi				
5	Naval Colony Base Karachi (Yousuf Goth Phase-II)	46.000	5% of Bid amount	12 months	3,000/-

- 2. Bidders Qualification Criteria (Refer to Rule-46(1)(a)(i & ii) of SPP Rules, 2010 amended to-date)
- i. Full Name, Complete Address, Telephone Number, Fax Number, E-Mail & Organization of Structure.
- ii. Copy of C.N.I.C of proprietor / partners (if any).
- iii. Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
- Iv. Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
- v. Valid Registration with the Sindh Revenue Board (SRB).
- vi. Valid Electric Licence for Electrical Works only.
- vii. Valid Registration with Gas Authorities for Gas Works only.
- viii. Valid Registration with Pakistan Engineering Council (Category, limit & specialization) for the works costing more than Rs. 4.00 million only. No. PEC licence required for the works costing upto Rs. 4.00 (Million).
- ix. Relevant Experience in similar field of work of last three years.
- Affidavit regarding any dispute in Court of Law & stopping of work of firm at any executing agency.
- xi. Affidavit regarding Non-Black Listing of Firm by Government's, Semi Government's Autonomous Bodies Executing Agency.
- xii. Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
- xiii. Affidavit regarding information submitted by Bidder / Firms is correct.
- xv. Conditional bids will not be accepted.
- 3. The bidding documents will be issued to all the interested Bidders on written request to the undersigned on firm's original letterhead and payment of bidding documents fee (non refundable) in cash as shown against each.

Programme for Issuance / submission and opening of Bids

	1 rogramme for issuance / submission	and opening of bids	
S. No.	Particulars	1 st Attempt	In case of un-responded works 2 nd Attempt
1	Receipt of applications and issuance of bidding documents	From the date of publication / hoisting and upto 05.01.2018 at 01.00pm from the office of the undersigned (address mentioned above)	From 09.01.2018 and upto 23.01.2018 at 01.00pm from the office of the undersigned (address mentioned above)
2	Dead line for submission of bids duly completed in all respects and along with required documents as per bidders qualification criteria	On 08.01.2018 upto 2.00pm in Committee Room of Police Department, Ground Floor, CPO, Karachi	On 24.01.2018 upto 2.00pm in Committee Room of Police Department, Ground Floor, CPO, Karachi
3	Venue, time and date of bids opening	On 08.01.2018 at 3.00pm at Committee Room of Police Department, Ground Floor, CPO, Karachi	On 24.01.2018 at 3.00pm at Committee Room of Police Department, Ground Floor, CPO, Karachi

- 4. The Bid Security in shape of Call Deposit / Pay Order only of the bid amount in the name of Superintending Engineer, Police Works, Karachi must be submitted along with the bid in Sealed Envelope.
- 5. Bidding is open to all interested bidders.
- 6. Method of procurement i.e Single Stage Single Envelope.
- 7. Bid Validity Period is (90) Ninety days.
- 8. The Sales Tax / Income Tax or any other Tax will be deducted as per Relevant Rules of Government of Sindh.

9. Procuring agency reserve right to annul the bidding process and reject all bids or proposals as per SPP Rules 2010 (amended to-date).

Superintending Engineer Police Works, Sindh Karachi



No.SO(A)HD-V(03)/2014 GOVERNMENT OF SINDH HOME DEPARTMENT

Karachi dated January 27, 2017

ORDER

In supersession of this Department's Order dated No. SO(A)HD-V(03)/2014: 16.02.2016, the Procurement Committee is here by re-constituted with following composition for Civil Works of Police:-

1	Deputy Inspector General of Police (Finance) CPO Karachi.	Chairman
2	Executive Engineer, Building-III, Works & Services Department, Govt. of Sindh.	Member
3	Representative of Concerned DIG Police (not below the rank of Grade-18)	Member
4	Representative of Home Department (not below the rank of Grade-18)	Member
5	Superintending Engineer, Police Works, Sindh, Karachi.	Secretary

Terms of Reference of the Committee are as under:

To prepare bid documents.

The carry out techinal as well as financial evaluation of the bids.

iii)

To prepare Bid Evaluation Report as provided in Rule No.45;
To make recommendations for the award of contract to Inspector General of Police, Sindh.
To perform any other function ancillary and incidental to the above. iv)

SECRETARY TO GOVERNMENT OF SINDH HOME DEPARTMENT

No. SO(A)HD-V(03)/2014:

Karachi dated the January 27, 2017

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

Secretary, Finance Department, Govt. of Sindh, Karachi. 1)

- 2) Secretary, Information and Technology Department, Govt. of Sindh, Karachi.
- 3) Secretary, Works & Services Department, Govt. of Sindh, Karachi.

4) Inspector General of Police, Sindh, Karachi.

5) Accountant General Sindh, Karachi.

6) Managing, Director, SPPRA, Karachi.

Superintending Engineer, Police, Works, Sindh, Karachi. 7)

8) Executive Engineer Building-III, Works & Services Department, Karachi.

9) Deputy Secretary (Admn), Home Department, Karachi.

PSO to Home Secretary, Sindh, Karachi. 10)

11) PS to Special Secretary (Home), Sindh, Karachi,

12) PS to Additional Secretary (Admn), Home Department, Karachi

> (ABDUL RAHEEM QURESHI) SECTION OFFICER (ADMN)



No.SO(Admn)HD-V(03)/2015

GOVERNMENT OF SINDH HOME DEPARTMENT

Karachi dated 22.9, 2015



ORDER

No.SO(Admn)HD-V(03)/2015: With the approval of Competent Authority, Complaint Redressal Committee (CRC) is hereby constituted with following composition to address the redressal of grievances and settlement of disputes related to Civil Work of Prisons / Police :-

01.	Special Home Secretary, Home Department, Karachi	Chairman 📑
02.	Representative of the respective department (not below the	Member 4
	rank of DIG or Grade-19)	# 6
03.	Representative of Works & Services Department	Member
04.	Representative of Accountant General, Sindh	Member 🦠
05.	Section Officer (Dev.) Home Department	Secretary 3

Terms of Reference of the Committee are as under:-

To address the complaints of bidders.

i) ii) The Complaints Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

iii) To prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;

Annul in whole or in part, any unauthorized act or iv) decision of the procurement committee; and

V) Reverse any decision of the procurement committee or substitute its own decision for such a decision;

vi) Provided that the Complaint Redressal Committee shall not make any decision to award the contract.

ADDITIONAL CHIEF SECRE

HOME DEPARTMENT

No.SO(Admn)HD-V(03/2014

Karachi, dated 22.09.2015

A copy is forwarded information and necessary action to: -

- 1. Secretary, Finance Department, Govt. of Sindh, Karachi
- Secretary, Works & Services Department, Karachi
- Accountant General Sindh, Karachi
- 4. Inspector General of Police, Sindh, Karachi
- 5. Inspector General of Prisons, Sindh, Karachi
- 6. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- 7. Project Director (Prisons / Police) Sindh, Hyderabad
- 8. PSO to ACS, Home Department, Government of Sindh, Karachi
- 9. PS to Special Secretary (Home), Home Department, Karachi

(ABDUL RAHEEM QURESHI) SECTION OFFICER (ADMN)

Annual Procurement Plan for the Year 2017-18 Office of the Superintending Engineer, Police Works, Sindh, Karachi

		0	Estimated	I		Source of	Proposed	Tim	ing of P	rocurem	ents	
S. No	Description of Procurement	Quantity (where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Ren
1	ADP # 854 of 2017-18 Highway Patrolling Post (105 Nos) in Sindh (Karachi, Hyderabad, Mirpurkhas, SBA, Sukkur, Ghotki, N'Feroze, Larkana, Jacobabad)					-74						_
ii a	Sim Nala at Sanghar Mirpurkhas Road District Mirpurkhas Civil work i/c WS&SF (Remaining work) Internal & External Electric work (Remaining work) Nando Shehar District Badin instead of Jatoi Farm District Jamshoro Civil work i/c WS&SF (Remaining work) Internal & External Electric work (Remaining work)		8.000 1.000 8.000 1.000	436.044	1.000	ADP	Single Stage - One Envelope		will be tion / re			
ii a	ADP # 855 of 2017-18 Construction of Buildings for Sindh Police @ Various Location under Police Package. Town Complex Landhi Karachi Internal & External Electric work Internal & External Services (Civil) Urban Police Station Qasimabad Hyderabad External Development & Drainage Internal & External Electric work		3.000 3.000 6.000 3.000	474.736	1.000	ADP	Single Stage - One Envelope		will be			
3	ADP # 856 of 2017-18 Construction of Police Station opposite Ziauddin Hospital Karachi Remaining work		30.000	36.444	0.100	ADP	Single Stage - One Envelope		s will be			

		0	Estimated			C	Proposed	Tim	ing of P	rocure	ments	
S. No	Description of Procurement	Quantity (where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qt	Remark
	ADD # 859 - C2017 10 D : : / C											7
4	ADP # 858 of 2017-18 Raising / Construction of Watch Tower & Boundary Wall at RRF Base Al-Flah and Naval Colony Base, Karachi											
	RRF Base Al-Falah Karachi]								
a	Providing and fixing Live Electric Wire		20.000									
ii-a	Naval Colony Base Karachi (Yousuf Goth Phase-II)			805.239	123.000	ADP	Single Stage - One Envelope		will be tion / re		d as per of funds	
b	Naval Colony Base Karachi (Yousuf Goth Phase-III)											
с	Naval Colony Base Karachi (Dawood Goth Side)		50.000]								
iii	PHQ District South Garden Road Karachi			1 1		1						
	Providing and fixing Live Electric Wire		10.000									
	1DD # 050 C0015 10 0	1										7
5	ADP # 859 of 2017-18 Construction of Police Station (Category-C) & Bachelor Barracks (Ground + 1) at Nindo District Badin	1	6.000	37.198	1.000	ADP	Single Stage - One Envelope				d as per of funds	s
i	Construction of Bachelor Barrack											
	ADD # 861 - 6 2017 10 - 6						1	_				7
	ADP # 861 of 2017-18 Construction of Compound Wall alongwith 04 Watch Towers in Police Complex		5 000	40.219	32.219	ADP	Single Stage - One				d as per	
	and Residance of Officers of Mirpurkhas		5.000	40.219	32.219	ADI	Envelope	alloca	ation / r	elease	of fund	S
i	Providing Misc: Civil & Electric work											
	ADP # 862 of 2017-18 Construction of Compound			Ι			6' 1 6' 0	D:4	aill b	. invite	d as per	
	Wall of Police Line Larkana		5.000	48.467	40.467	7 ADP	Single Stage - One Envelope				s of fund	
	Providing Misc: Civil & Electric work						Envelope	anoca	ation / i	Cicasc	or rund	3
		T		1			T	T				7
	ADP # 863 of 2017-18 Improvement / Strenthening of					98	Single Stage - One	D:A	e will b	e invit	ed as per	
8	Security to Police RTC Hyderabad at Ganjo Takar		5.000	48.629	12.377	7 ADP	Envelope				s of fund	
	(Construction of Compound Wall with Watch Towers)					100	Envelope	anoc	ation /	cicasc	3 OI TUITU	
i	Providing Misc: Civil & Electric work											

		0	Estimated			Source of	Proposed	Tim	ing of P	rocuren	nents	
S. No	Description of Procurement	Quantity (where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Rema
	Lann Haca Coole to t											1
9 i	ADP # 864 of 2017-18 Improvement / Strenthening of Security to SCTC Sakrand (Construction of Boundary Wall with Watch Towers) Providing Misc: Civil & Electric work	e	5.000	48.629	14.129	ADP	Single Stage - One Envelope			invited a eleases o		
												_
10 i	ADP # 865 of 2017-18 Improvement / Strenthening of PTC Saeedabad, Karachi (Construction of Boundary Wall with Watch Towers) Mawatch Goth Side (Phase-I)		20.000	49.732	10.000	ADP	Single Stage - One Envelope			invited eleases of		
							7					7
	ADP # 866 of 2017-18 Improvement / Strenthening of Security to PTC Larkana (Construction of Boundary Wall with Watch Towers)		5.000	48.629	40.629	ADP	Single Stage - One Envelope	1		invited eleases o		
i	Providing Misc: Civil & Electric work					1						_
	ADP # 867 of 2017-18 Construction of Police Station Building (Category-C) at Kario Ganhwar Taluka Golarchi	1	2.000	29.528	22.278	ADP	Single Stage - One Envelope			invited		250 E
	Internal & External WS&SF i/c Drainage Internal & External Electric Work		3.000	-				1				
11	Internal & External Electric Work		2.000									_
13	ADP # 868 of 2017-18 Construction of Police Station Building (Category-C) at Tando Ghulam Hyder			29.528	22.278	ADP	Single Stage - One Envelope	500000000000000000000000000000000000000		invited		
	Internal & External WS&SF i/c Drainage		3.000]			Lilvelope	anoca	tion / i	cicuses (or runus	
ii	Internal & External Electric Work		2.000									
	ADP # 869 of 2017-18 Construction of Police Station			1			1	T				٦
14	Building (Category-C) at Dando Taluka Tando Ghulam Hyder			29.528	22.278	ADP	Single Stage - One	1		invited		
i ii	Internal & External WS&SF i/c Drainage Internal & External Electric Work		3.000 2.000	1			Envelope	alloca	iiion / r	eleases	or runds	

	•	Quantity	Estimated	Datimata 1	Transfer	Source of	Proposed	Tim		rocuren	nents	-
S. No	Description of Procurement	(where	Unit Cost	Estimated Total Cost	Funds Allocated	Funds (ADP /	Procurement	1st Qtr	2nd	3rd	4th Qt	Rem
		applicable)	(where	Total Cost	Allocated	Non ADP)	Method	151 Q11	Qtr	Qtr	🕻	
			applicable)									
	ADP # 870 of 2017-18 Construction of Police Station]
15	(Category-C) at Melap Bund Village Haibat Khan						Single Stage - One	Bids	will be	invited	as per	
	Bajkani			29.528	22.278	ADP	Envelope			eleases c		
i	Internal & External WS&SF i/c Drainage] [3.000				Z.ii. e.ope					
ii	Internal & External Electric Work		2.000									
							I					٦
16	ADP # 871 of 2017-18 Construction of Police Station						Single Stage - One	Ride	will be	invited	as ner	
	(Category-C) at Thul Taluka Thul	1 1	2.000	29.528	22.278	ADP	Envelope	0.0000000000000000000000000000000000000			of funds	
i	Internal & External WS&SF i/c Drainage	1 1	3.000				Envelope	anoca	tion / it	cicases c	or runus	
ii	Internal & External Electric Work		2.000									_
-	ADP # 872 of 2017-18 Construction of Police Station											7
17	(Category-C) at Orangi Town, Karachi	1		20.520	22.270	4.00	Single Stage - One	Bids	will be	invited	as per	
i	Internal & External WS&SF i/c Drainage	1 1	3.000	29.528	22.278	ADP	Envelope	alloca	tion / re	eleases o	of funds	
ii-	Internal & External Electric Work	1	2.000	1								
												_
18	ADP # 873 of 2017-18 Construction of Police Station							D: 1	**** 1			
	(Category-C) at Pirabad, Karachi	1		29.528	22.278	ADP	Single Stage - One			invited		
i	Internal & External WS&SF i/c Drainage		3.000				Envelope	alloca	tion / r	eleases (of funds	
ii	Internal & External Electric Work		2.000									_
	ADP # 874 of 2017-18 Construction of Police Station			1		T	Ι	T				٦
19	(Category-C) at Thano Bola Khan						Single Stage - One	Bids	will be	invited	as per	
i	Internal & External WS&SF i/c Drainage	1	3.000	29.528	22.278	ADP	Envelope		tion / r	eleases	of funds	;
ii	Internal & External Electric Work	1	2.000	1								
	internal & External Electric Work		2.000			14						_
	ADP # 875 of 2017-18 Construction of Police Station											
20	(Category-C) at Punhal Khan Chandio Taluka Sakrand						Single Stage - One	Bid	s will be	e invited	as per	
				29.528	22.278	ADP	Envelope				of funds	š
i	Internal & External WS&SF i/c Drainage		3.000]			zan verepe					
ii	Internal & External Electric Work		2.000									
	ADD # 07/ - 62017 10 C						T	1				٦
21	ADP # 876 of 2017-18 Construction of Police Station						Single Stage - One	Bid	s will be	e invited	as per	
i	(Category-C) at PS Ghumrah Taluka Sukkur Internal & External WS&SF i/c Drainage	-	3.000	29.528	22.278	ADP	Envelope	1200000			of fund:	s
ii	Internal & External WS&SF 1/c Drainage Internal & External Electric Work	1	2.000	1		201	Елтогоро	1				
п	Internal & External Electric Work		2.000									_

	•	Quantity	Estimated			Source of	Proposed	Tim	ing of P	rocuren	nents	
S. No	Description of Procurement	(where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remark
22	ADP # 877 of 2017-18 Construction of Police Station							12.37/7.00	SWORTSCHI V	a ar w		
22	(Category-C) at PS Taluka Bakrani			29.528	22.278	ADP	Single Stage - One		will be			
i	Internal & External WS&SF i/c Drainage		3.000	29.326	22.276	ADI	Envelope	allocat	ion / re	leases o	f funds	
ii	Internal & External Electric Work		2.000]
							T					1
	ADP # 878 of 2017-18 Construction of Police Station											
23	(Category-C) at PS Shaheed Mohtarma Benazir						Single Stage - One	Bids	will be	invited	as per	
	University, Larkana		2111202122	29.528	22.278	ADP	Envelope	allocat	tion / re	eleases o	of funds	
i	Internal & External WS&SF i/c Drainage		3.000	4 1								
ii	Internal & External Electric Work		2.000									J
						1						1
24	ADP # 879 of 2017-18 Construction of Police Station								Access to	St 154 156		
24	(Category-C) at PS Hatri Ghulam Shah, Taluka Bakrani			29.528	22.278	ADP	Single Stage - One	PROFESSION	will be		* 17.5m. 1970	
i	Internal & External WS&SF i/c Drainage		3.000	27.520	22.270	1101	Envelope	allocat	tion / re	eleases o	of funds	1
ii	Internal & External Electric Work		2.000	1								
	Internal & External Electric Work		2.000									_
25	ADP # 880 of 2017-18 Construction of Police Station											
25	(Category-C) at PS Traffic Larkana City			29.528	22.278	ADP	Single Stage - One		will be			
	Internal & External WS&SF i/c Drainage		3.000	29.320	22.270	ADI	Envelope	alloca	tion / re	eleases o	of funds	
ii	Internal & External Electric Work		2.000									_
												-
26	ADP # 881 of 2017-18 Construction of Police Station							- n				
	(Category-C) at PS Taluka Larkana			29.528	13.628	ADP	Single Stage - One		will be			1
	Internal & External WS&SF i/c Drainage		3.000	27.520	13.020	1.121	Envelope	alloca	tion / re	eleases (of funds	1
ii	Internal & External Electric Work		2.000									_
							T					٦
27	ADP # 882 of 2017-18 Construction of Police Station at						Cinala Staga Ona	Dist	s will be	invited	ac per	
.=	P.S Pano Aqil Cantt:		2.000	43.718	17.000	ADP	Single Stage - One				of funds	
	Internal & External WS&SF i/c Drainage		3.000	-			Envelope	anoca	шоп / г	cicases	or runds	
ii	Internal & External Electric Work		2.000									_

		0	Estimated			Source of	Proposed	Tim	ing of F	rocuren	nents	
S. No	Description of Procurement	Quantity (where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Ren
	ADP # 883 of 2017-18 Construction of Office accommodation with residance bungalow (Category-III) for DSP Taluka Bakrani			14.556	12.056	ADP	Single Stage - One Envelope			invited	as per	
	Internal & External WS&SF i/c Drainage Internal & External Electric Work		3.000 2.000			- 44						
29 i	ADP # 884 of 2017-18 Improvement / Strenthening of Security to Police RTC Khairpur (Compound Wall with Watch Towers) Providing Misc: Civil & Electric work		5.000	36.058	13.000	ADP	Single Stage - One Envelope			invited eleases o	as per of funds	
30	ADP # 885 of 2017-18 Improvement / Strenthening of Security at PTC Shahdadpur (Compound Wall with Watch Towers) Providing Misc: Civil & Electric work		5.000	41.679	15.000	ADP	Single Stage - One Envelope			invited eleases	as per of funds	
31 i	ADP # 886 of 2017-18 Improvement / Strenthening of Security at Police HQrs Badin (Compound Wall with Watch Towers) Providing Misc: Civil & Electric work		5.000	36.058	13.000	ADP	Single Stage - One Envelope			invited eleases	as per of funds	
32 i	ADP # 887 of 2017-18 Improvement / Strenthening of Security at P.S Village Uderolal (Compound Wall with Watch Towers) Providing Misc: Civil & Electric work		5.000	33.058	14.000	ADP	Single Stage - One Envelope			invited eleases	as per of funds	;
33 i	ADP # 888 of 2017-18 Construction of Audiotorium for 500 Persons at PTC Shahdadpur Internal & External WS&SF i/c Drainage Internal & External Electric Work		3.000 2.000	38.266	28.266	ADP	Single Stage - One Envelope	0.000		e invited	l as per of funds	5
34 i	ADP # 889 of 2017-18 Renovation & Rehabilitation of Residential Quarters of Police Line Sukkur Internal & External WS&SF i/c Drainage Internal & External Electric Work		2.000	11.000	8.250	ADP	Single Stage - One Envelope			e invited releases	l as per of funds	s

S. No	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Tim 1st Qtr	ing of P 2nd Qtr	3rd Qtr	4th Qtr	Rema
35	ADP # 890 of 2017-18 Providing Solar Electrification for Police Station of District Shikarpur at (i) Golo Dero (ii) Ghulam Shah at Fatehpur (iii) Jahanwah village Sheranpur		0.500	4.820	2.410	ADP	Single Stage - One Envelope	1		invited a		
36	ADP # 891 of 2017-18 Establishment of Traffic Police Head Quarter at Chowkandi Karachi											
i	Internal & External WS&SF i/c Drainage		3.000	78.049	15.000	ADP	Single Stage - One Envelope			invited leases o		
ii	Internal & External Electric Work		2.000									1
37	ADP # 892 of 2017-18 Establishment / Construction of Police Facilitation Centres in Sindh (50 Units at Divisional Headquarters Level) (Hyderabad, Mirpur Khas, Nawabshah, Sukkur & Larkana)		144.811	194.627	10.000	ADP	Single Stage - One Envelope			invited eleases o		
38	ADP # 893 of 2017-18 Construction of District Police Head Quarter at Tando Muhammad Khan (Phase-I)		218.000	218.000	54.500	ADP	Single Stage - One Envelope			invited eleases o	as per of funds	
39	ADP # 894 of 2017-18 Construction of District Police Head Quarter at Jamshoro (Phase-I)		218.000	218.000	54.500	ADP	Single Stage - One Envelope	1		invited eleases o	as per]
40	ADP # 895 of 2017-18 Construction of Police Station Building at PS Dehi Badin		34.000	34.000	8.500	ADP	Single Stage - One Envelope			invited eleases o	as per of funds]
41	ADP # 896 of 2017-18 Construction of New (03) Police Posts in District Sujawal at (1) PP Bello (2) PP Mureed Khoso (3) PP Jati Chowk	1	34.000	34.000	8.500	ADP	Single Stage - One Envelope			invited eleases	as per of funds	
42	ADP # 897 of 2017-18 Establishment of Licensing Branch in the premises of Saudabad Police Line Karachi	4	70.000	70.000	17.500	ADP	Single Stage - One Envelope	200000000000000000000000000000000000000		invited eleases	as per of funds	

	4	0	Estimated			Source of	Proposed	Tim	ing of P	rocurem	ents	
S. No	Description of Procurement	Quantity (where applicable)	Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Funds (ADP / Non ADP)	Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Rema
	I					100	1	1				1
43	ADP # 898 of 2017-18 Construction of Special Investigation Complex for 10 Nos Police Station Karachi		147.500	147.500	36.875	ADP	Single Stage - One Envelope			invited a cleases of		
												-
44	ADP # 899 of 2017-18 Construction of Canine Unit (30 Units) in Karachi		52.964	52.964	13.240	ADP	Single Stage - One Envelope			invited a eleases of		
	Security to SBB ATI Razzakabad Karachi (Construction of RCC Compound Wall 15' height with Watch Towers) Back side left in front of Moosa Goth		56.977		14.244]
ii	Left side Abdullah Goth side		56.977		14.244							
	Right side Razzakabad Goth side]	56.977		14.244							
	Front right main road side		56.977	398.836	14.244	ADP	Single Stage - One			invited a		
	Back side right in front of Moosa Goth		56.977	376.650	14.244	1 7.651	Envelope	allocat	ion / re	eleases o	f funds	
vi	Front left main road side		56.977		14.244	1						
vii	Right side Razzakabad Goth side towards Moosa Goth		56.977		14.244							
46	ADP # 901 of 2017-18 Construction of 11 Nos Police Stations in District Jacobabad & Kashmore					*						-
i	PS Thul District Jacobabad		31.693		7.924							
	PS B-Section District Jacobabad		31.693		7.924							
	PS Mubarakpur District Jacobabad		31.693		7.924							
	PS Garhi Hassan District Jacobabad		31.693		7.924	#						
	PS Mirpur Buriro District Jacobabad]	31.693		7.924		Single Stage - One	Bids	will be	invited a	as per	
	PS Mir Abdullah Khan Sarki District Jacobabad		31.693	348.623	7.924	ADP	Envelope			eleases o		
	PS Bahoo Khoso District Jacobabad]	31.693		7.924		Envelope	unoca		readed o	r rumus	
	PS Dil Murad District Jacobabad	1 1	31.693	3	7.924							
	PS Karim Bux District Jacobabad		31.693		7.924							
	PS Jamal District Kashmore		31.693		7.924	4						
xi	PS Shabirabad District Kashmore		31.693		7.924							

	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurements			nents	
S. No								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	tr R
	ADP # 902 of 2017-18 Construction of Building of					- Livin						٦
47	Maripur Police Station on the Land of Hawksbay PP in Deh Lal Bakhar Karachi		34.000	34.000	8.500	ADP	Single Stage - One Envelope			invited a leases o		i.
48	ADP # 903 of 2017-18 Establishment of Forensic		1,139.327	2663.796	84.510	ADP	Single Stage - One			invited a		7
10	Laboratory in Sindh at Karachi		1,137.327	2003.770	2003.790 84.310		Envelope	allocation / releases of funds		f funds		
	ADP # 907 of 2017-18 Construction of Multi Storeyed											٦
49	Flats for Grade 19/20 Officers Sindh Police of Karachi (20 Nos)			327.502	40.000	ADP	Single Stage - One Envelope	Bids will be invited as per allocation / releases of funds		100		
	Electric work of main bulding (G+10)		20.000							200		
ii	Internal & External Services (Civil)		20.000									╛
	ADP # 908 of 2017-18 Construction of Residential						a: 1 a: 0	D:1-				٦
50	Accommodation for Constable & Head Constable in Karachi (616 Nos)		-	1171.983	100.000	ADP	Single Stage - One Envelope			invited a leases o		
	Land was contained											_
	ADP # 909 of 2017-18 Improvement / Strenthening of Security to Police Residential Colony of District			24.100	10.000	ADP	Single Stage - One Envelope					
51	Ghotki (Construction of Boundary wall with Watch											
	Towers)							allocation / releases of funds		ű.		
i	Providing Misc: Civil & Electric work		5.000									╛
	ADP # 910 of 2017-18 Construction of SSP House											٦
52	District Ghotki			13.538	8.538	538 ADP	Single Stage - One Envelope	Bids will be invited as per allocation / releases of funds				
i	Internal & External WS&SF i/c Drainage		1.000							;		
ii	Internal & External Electric Work		1.000									╛
53	ADP # 911 of 2017-18 Construction of New Building					1	Single Stage - One	Bids	will be	invited	as per	٦
	for SSP Sujawal		20.000	20.000	5.000	ADP	Envelope	allocat				- 1

Superintending Engineer

W Police Works, Sindh, Karachi



Office of the Superintending Engineer Police Works, Sindh, Karachi

Police Head Quarter South, (2nd Floor CCPT School), Garden Road, Karachi

Serial # 01

SPPRA BIDDING DOCUMENT STANDARD FORM OF BIDDING DOCUMENT FOR PROCURMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.500 million to Rs.50.000 million)

, , , , , , , , , , , , , , , , , , , ,		
Reference	:	Notice Inviting Tender No.SE/PW/Karachi/ 3325 dated 20.12.2017
Name of Scheme / Work	:	ADP No.900 of 2017-18 Improvement / Strengthening of Security to SBB ATI Razzakabad Karachi (Construction of RCC Compound Wall 15' height with Watch Towers) Back side left in front of Moosa Goth
Estimated Cost Completion Period		Rs. 47.500 million 24 months
Bid Security Call Deposit / Pay Order No.	:	5% of Bid Price
Date	:	
Name of Bank	:	
Amount of Call Deposit / Pay Order	:	Rs
Receipt of applications and issuance of bidding documents	:	From the date of publication and upto 05.01.2018 at 01.00pt from the office of the undersigned (address mentioned above
Dead line for submission of bids duly completed in all respects and along with required documents as per bidders qualification criteria	:	On 08.01.2018 upto 2.00pm in Committee Room of Police Department, Ground Floor, CPO, Karachi
Venue, time and date of bids opening	:	On 08.01.2018 at 3.00pm at Committee Room of Police Department, Ground Floor, CPO, Karachi
Issued to (Name of Bidder)	:	
DR No.	:	
Date	:	
Bidding Documents Fee	:	Rs.3,000/- (Rupees three thousand only)
Name of Bidder with stamp		Superintending Engineer Police Works, Sindh Karachi

Bidders Qualification Criteria

Refer to Rule-46(1)(a)(i & ii) of SPP Rules, 2010

- Full Name, Complete Address, Phone Number, Fax Number, E-Mail & Organization of Structure
- ii Copy of C.N.I.C of proprietor / partners (if any).
- iii Complete Bio-Data of Technical Staff (One B.E & One Diploma Engineer).
- iv Valid Registration with Federal Board of Revenue (FBR) for Income Tax (N.T.N).
- v Valid Registration with the Sindh Revenue Board (SRB).
- vi Valid Electric Licence for Electrical Works only (Region wise).
- vii Valid Registration with Gas Authorities for Gas Works only.
- viii Valid Registration with Pakistan Engineering Council (Category, limit & specialization) for the works costing more than Rs. 4.00 million only. No. PEC licence required for the works costing upto Rs. 4.00 (Million).
- ix Relevant Experience in similar field of work of last three years.
- x Turn-over of last three years with Bank balance as per SPPRA Rules 2010 (amended to-date).
- xi Affidavit regarding any dispute in Court of Law & stopping of work of firm @ any executing agency.
- xii Affidavit regarding Non-Black Listing of Firm by Government's, Semi Government's Autonomous Bodies Executing Agency.
- xiii Affidavit regarding list of Partners / Partnership Deed with Director / Proprietor etc with Complete Information along with Power of Attorney / Sole Proprietor.
- xiv Affidavit regarding information submitted by Bidder / Firms is correct.
- xv In-complete / conditional bids will not be entertained.

Bidding Data

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

Instructions to Bidders Clause Reference

Name of Procuring Agency 1.1

: Superintending Engineer, Police Works, Sindh, Karachi

Brief Description of Works

: ADP No.900 of 2017-18 Improvement / Strengthening of Security to SBB ATI Razzakabad Karachi (Construction of RCC Compound Wall 15' height with Watch Towers)

Back side left in front of Moosa Goth

5.1a Procuring Agency's Address

: Police Head Quarter South, (2nd Floor CCPT School), Garden

Road, Karachi

b Engineer's Address : Police Head Quarter South, (2nd Floor CCPT School), Garden

Road, Karachi

10.3 Bid shall be quoted entirely in Pak. Rupees. : The payment shall be made in Pak Rupees

The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows:

i. Financial capability.

ii. Technical capability.

iii. Construction capacity.

: As per SPPRA Rules 2010 : As per SPPRA Rules 2010 : As per SPPRA Rules 2010

a. A detailed description of the works, essential

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.

technical and performance characteristics.

Amount of Bid Security (fill in lump sum amount or in %age of bid amount / estimated cost, but not below 1% and not exceeding 5%)

: 5% of the Bidding Amount

14.1 Period of Bid Validity

(fill in "number of days" not exceeding 90)

90 days

14.4 Number of copies of the Bid to be submitted:

: One original plus one photo stat copy

- 14.6 a. Procuring Agency's Address for the Purpose of Bid Submission
- 15.1 Deadline for submission of bids
- 16.1 Venue, time and date of Bid Opening
- 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.
- Bid does not deviate from basic technical requirements and
- vi Bids are generally in order etc.
- Procuring agency can adopt either of two options (select either of them)
 a. Fixed price contract: In these contracts no escalation will be provided during currency of the

escalation will be provided during currency of the contract and normally period of completion of these works is upto 06 months.

b. Price adjustment contract: In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

Name of Bidder with stamp

- : Superintending Engineer, Police Works, Sindh, Karachi Police Head Quarter South, (2nd Floor CCPT School), Garden Road, Karachi
- : On 08.01.2018 upto 2.00pm in Committee Room of Police Department, Ground Floor, CPO, Karachi
- : On 08.01.2018 at 3.00pm at Committee Room of Police Department, Ground Floor, CPO, Karachi

Superintending Engineer
Police Works, Sindh
Karachi

-

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. No.SE/PW/Karachi/3325/ 0
Contract Value: Rs. /- Contract Title:
M/S, 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, M/S, 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
M/S, 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.
M/S, 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, M/S
[Contractor] [Procuring Agency]

Superintending Engineer Police Works, Sindh Karachi BIDDING DOCUM

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

INSTRUCTIONS TO PROCURING AGENCIES

- (ii) Bidding Data
- (iii) Schedules to Bid (Samples)
- (iv) Schedule of Prices (Format)
- (v) Contract Data
- (vi) Specifications
- (vii) Drawings, if any

The Procuring agency's attention is drawn to the following while finalizing the Bidding Documents.

C. Notice Inviting Tender/ Invitation for Bids/ Request for Expression of Interest

The "Notice Inviting Tender" is meant for publication of tenders for calling bids in the newspapers and SPPRA Website.

The blank spaces wherever shown are required to be filled by the Procuring Agency before issuance of Bidding Documents.

The Procuring Agency may modify para 1 of Notice Inviting Tender as per its requirements. The notice should be published so as to give the interested bidders sufficient working period for preparation and submission of bids – not less than 15 days for National Competitive Bidding and 45 days for International Competitive Bidding (SPP Rule 18).

- 1. The eligible bidders are defined in IB.2; the text can be amended by the Procuring Agency as deemed appropriate.
- 2. The non-refundable fee for the sale of Bidding Documents should be nominal so as to cover printing/reproduction and mailing costs and to ensure that only bona-fide bidders shall apply (SPP Rule 20).
- 3. The amount of Bid Security should be a lump sum figure or a percentage, but not less than 1% and more than 5% of bid price and should be in accordance with IB.13.1 (SPP Rule 37).
- 4. If the venue of receipt of bids and the opening of bids is the same, the times for receipt and opening of bids are to be entered in last Para of the Notice Inviting Tender, otherwise indicate the name, address and exact location for the opening of bids. However the date for the receipt and the opening of bids shall be same (SPP Rule 41).

D. Instructions to Bidders

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

The Instructions to Bidders can be used as given. Procuring agency may have to make changes under Bidding Data.

The Procuring Agency's or Engineer's Representative, if any, shall exercise powers of the Engineer/Procuring Agency under and in connection with Clauses IB.5, IB.6, IB.16, etc. In

- 3. The sum insured for different insurances including minimum amount of third party insurance should be assessed by the Engineer/Procuring Agency and entered in Contract Data. Such insurance cover shall be carried out with Insurance Company having at least AA rating from PACRA / JCR in the favour of the procuring agency.
- 4. The time for completion of the whole of the works should be assessed by the Engineer/Procuring Agency and entered in the Contract Data.
- 5. The Conditions of Contract contain no overall limit on the Contractor's liability. The amount of liquidated damages per day of delay shall be entered by the Engineer/Procuring Agency in Contract Data. Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day and the maximum limit as 10 percent of contract price stated in the Letter of Acceptance.
- 6. Any amendment and/or additions to the Conditions of the Contract that are specific to a given Bid/Contract should be included by the Procuring agency. This may include but not be limited to the provisions regarding the following:
 - a) Terms of Payment should be prepared and incorporated in Contract Data by the Engineer/Procuring Agency.
 - b) The Engineer/Procuring Agency to make sure that all taxes and duties are included by the Bidders/Contractors in their prices.

I. Specifications

To be prepared and incorporated by the Engineer/Procuring Agency

J. Drawings

To be prepared and incorporated by the Engineer/Procuring Agency, if required.

INVITATION FOR BIDS

INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are not normally included in this Section, but rather in the appropriate sections of the Conditions of Contract and/or Contract Data.

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

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

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

1.2 Source of Funds

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

IB.2 Eligible Bidders

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

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

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

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

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

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

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

- 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 initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - (d) Bid Security furnished in accordance with IB.13.
 - (e) Power of Attorney in accordance with IB 14.5.
 - (f) Documentary evidence in accordance with IB.2(c) & IB.11
 - (g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

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

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 Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1% and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
 - (a) if a bidder withdraws his bid during the period of bid validity; or
 - (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 a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

E. BID OPENING AND EVALUATION

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

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

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

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

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

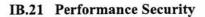
If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

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

- (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 Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);
- (i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.



- 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).
- 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).

- 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.

Amount of Bid Security
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1%
and not exceeding 5%)
Period of Bid Validity
(Fill in "number of days" not exceeding 90)
Number of Copies of the Bid to be submitted:
One original plus copies.
(a) Procuring Agency's Address for the Purpose of Bid Submission
(insert postal address or location of bid box for delivery by hand)
Deadline for Submission of Bids
Time: AM/PM on
Venue, Time, and Date of Bid Opening

FORM OF BID AND SCHEDULES TO BID

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 bi	d for and on	behalf of
(Name of Bidder in Block C	apitals)			(Seal)	
Address					
Witness:					
(Signature)		-			
Name:Address:					

SCHEDULE - A TO BID

SCHEDULE OF PRICES

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

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

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

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

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
 - *(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.
 - *(Procuring Agency may modify as appropriate)
- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

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

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

5.2 Total Bid Price

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

6. Provisional Sums and Day work

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

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	I. (Civil works)		- - -	u.
1. 2. 3.	II.Internal sanitary and water supply.	9		
1. 2. 3.	III. Electrification.			
1. 2. 3.	IV. External Development works.			
1. 2. 3.	V. Miscellaneous Items			. ∞
1				
ı				

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.

WORKS TO BE PERFORMED BY SUBCONTRACTORS*

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

Items of Works to be Sub-Contracted

Name and address of Sub-Contractors Statement of similar works previously executed. (attach evidence)

Note:

- * The Procuring Agency should decide whether to allow subcontracting or not.

 In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:
- 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.

METHOD OF PERFORMING WORKS

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

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

CONDITIONS OF CONTRACT

1.4 Law

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

1.5 Communications

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

1.6 Statutory Obligations

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

2. THE PROCURING AGENCY

2.1 Provision of Site

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

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

2.2 Permits etc.

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

2.3 Engineer's/Procuring Agency's Instructions

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

2.4 Approvals

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

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorised Person

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

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

5.2 Responsibility for Design

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

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- 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

8.2 Taking-Over Notice

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

9. REMEDYING DEFECTS

9.1 Remedying Defects

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

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

9.2 Uncovering and Testing

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

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

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

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

10.6 Variation and Claim Procedure

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

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.

12.2 Defaults by Procuring Agency

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

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

12.3 Insolvency

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

12.4 Payment upon Termination

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

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

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

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

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is 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 (Superintending Engineer) and the Contractor.

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

15.2 Notice of Dissatisfaction

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

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

15.3 Arbitration

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

CONTRACT DATA

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

	Clauses of itions of Contract
1.1.3	
1.1.3	Procuring Agency's Drawings, if any (To be listed by the Procuring Agency)
	(10 be usieu by the 17 ocuring Agency)
1.1.4	The Procuring Agency means
1.1.5	
1.1.7	Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
1.1.9	Time for Completion days
	(The time for completion of the whole of the Works should be assessed by the Procuring Agency)
	Engineer (mention the name along with the designation including whether he gs to department or consultant) and other details
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, if any
(h)	The Specifications
(i)	•
(i) (j)	

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

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

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - (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;

11.3	Percentage of retention*: five (5%)
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 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
	(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).
	Workers:
	Other cover*:
	(In each case name of insured is Contractor and Procuring Agency)
14.2	Amount to be recovered
	Premium plus percent (%).
15.3	Arbitration**
	Place of Arbitration:
* (Pro	ocuring Agency to specify as appropriate)
(11	has to be in the Province of Sindh)

FORM OF BID SECURITY

(Bank Guarantee)

				Guarantee No.
				Executed on
(Letter	by the	Guarant	tor to	the Procuring Agency)
Name address		antor (S	Schedu	aled Bank in Pakistan) with
		ipal (Bi	idder)	with
				words and
Bid Re	ference	No.		Date of Bid
	uest of	the sai	d Prin	ESE PRESENTS, that in pursuance of the terms of the Bid and at acipal, we the Guarantor above-named are held and firmly bound, (hereinafter called The "Procuring
	v") in t	he sum	stated	above, for the payment of which sum well and truly to be made,
				rs, executors, administrators and successors, jointly and severally,
		e presen	- 1	1
17		-		
			ccom	HIS OBLIGATION IS SUCH, that whereas the Principal has panying Bid numbered and dated as above for (Particulars of Bid) to the said Procuring
Agenc	y; and			(Faithculais of Bid) to the said Floculing
	,			
that th		ipal fur	nishes	Agency has required as a condition for considering the said Bid sa Bid Security in the above said sum to the Procuring Agency,
(1)				y shall remain valid for a period of twenty eight (28) days beyond
(2)		the eve		y of the bid;
	(a)	the Pri	ncipal	withdraws his Bid during the period of validity of Bid, or
	(b)		•	does not accept the correction of his Bid Price, pursuant to Sub- (b) of Instructions to Bidders, or
	(c)	failure	of the	successful bidder to
		(i)		sh the required Performance Security, in accordance with Subse IB-21.1 of Instructions to Bidders, or
		(ii)		the proposed Contract Agreement, in accordance with Subses IB-20.2 & 20.3 of Instructions to Bidders,

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) w	ith
address:	
Name of Principal (Contractor) with address:	
Penal Sum of Security (express in words and figures)	T
Letter of Acceptance No	Dated
KNOW ALL MEN BY THESE PRESENTS, that a Documents and above said Letter of Acceptance (he request of the said Principal we, the Guarantor above the	reinafter called the Documents) and at the ve named, are held and firmly bound unto (hereinafter called the t stated above, for the payment of which ng Agency, we bind ourselves, our heirs,
THE CONDITION OF THIS OBLIGATION IS accepted the Procuring Agency's above said (Name of	Letter of Acceptance for
(Name of Pro	oject).

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

FORM OF CONTRACT AGREEMENT

THIS	CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the
	f 200 between (hereinafter called the
"Procu	aring Agency") of the one part and (hereinafter called the
"Contr	ractor") of the other part.
	REAS the Procuring Agency is desirous that certain Works, viz
	be executed by the Contractor and has accepted a Bid by the Contractor for the ion 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.

MOBILIZATION ADVANCE GUARANTEE

		Gu	arantee No	
		F	executed on_	
(Letter by the Guarantor to the Procuring	ng Agency)			
WHEREAS the				(hereinafter
called the Procuring Agency	y) has	entered	into a	Contract for
		(P	articulars of	Contract), with
	_ (hereinafte	r called the	Contractor).	
AND WHEREAS the Procuring Ag	ency has agr	reed to adv	ance to the	Contractor, at the
Contractor's request, an amo	ount of	Rs		Rupees
) which	amount shall	ll be advar	nced to the (Contractor as per
AND WHEREAS the Procuring Ages secure the advance payment for the per				
AND WHEREAS			(Schodulad Danis
AND WHEREAS (hereinafter called the Guarantor) at the Procuring Agency agreeing to make furnish the said Guarantee.	e request of the above a	the Contract dvance to	etor and in co	nsideration of the or, has agreed to
NOW THEREFORE the Guarantor advance for the purpose of above men fulfillment of any of his obligations for shall be liable to the Procuring Age amount.	tioned Control or which the	act and if h advance pa	e fails, and coayment is made	ommits default in de, the Guarantor
Notice in writing of any default, of w judge, as aforesaid, on the part of the the Guarantor, and on such first writte all sums then due under this Guarante any objection.	Contractor, s n demand pa	hall be giv syment shal	en by the Pro I be made by	curing Agency to the Guarantor of

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).
This INDENTURE made the
WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-
(Here enter (the description of the works).1
AND WHEREAS the contractor has applied to the
NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees
And doth hereby covenant and agree with the Government and declare ay follow:-
(RF) so 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.

percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

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

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

SPECIFICATIONS

[Note for Preparing the Specifications]

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

BILL OF QUANTITIES / SCHEDULE-B

ADP No.900 of 2017-18 Improvement / Strengthening of Security to SBB ATI Razzakabad Karachi (Construction of RCC Compound Wall 15' height with Watch Towers)

(COMPOUND WALL)

S.NO:	DESCRITION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
01	Dismentling cement block masonary (S.I.NO:14 P/10)	306.00Cft::	1134/38	%.Cft:	3471/-
02	Dismentling Cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. (S.I. No.20/10)	240.00Cft:	5445/-	%Cft:	13068/-
03	Dismentling Cement concrete plain 1:3:6 (S.I.NO: 19-b P/10)	204.00Cft:	1306/80	%.Cft:	2666/-
04	Dismentling Cement concrete plain 1:4:8 (S.I.NO: 19-a P/10)	149.00Cft:	1663/75	%Cft:	2479/-
05	Excavation in foundation of bldgs bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5© in hard soil or soft murum. (S.I.NO: 18-C P/04)	820000Cft:	3554/38	%0Cft:	29146/-
06	Stone pitching hand packed with surface levelled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floor. (S.I.NO: 24 P/32)	788.00Cft:	7708/47	%Cft:	60743/-
07	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shuttering (h) Ratio: 1:3:6 (S.I.NO: 5 -h P/16)	788.00Cft	12595/-	%Cft:	99249/-
08	R.C.C. Work i/c 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 i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and finishing the exposed surface i/c screening and washing of shingle R.C. work in roof slab, beams cols, rafts, lintels and other structural members laid in position complete in all respect ratio 1:2:4 (90 lbs) cement 2 cft. Sand 4 cft. Shingle 1/8" to ¼" gauge.(Ratio: 1:1:/2:3)(S.I. No.6-a/19)	4900.00Cft:	349/-	P.Cft:	1710100/-
09	Fabrication of rinf: for C.C. i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also i/cs removal of rust from bars. (S.I.NO: 5 -f P/16)	210.39Cwt:	5001/70	P.Cwt:	1052308/

10	Providing & Laying 1:3:6 Cement Concrete Solid Block Masonry Wall below 6" in thickness set in 1:6 Cement Mortr in G.F. superstructure i/c raking out joints and curing etc. complete. (S.I.No.24/P-19)	400.00Cft:	15771/01	%Cft:	63084/-
11	Cement plaster (1:4)upto 12" height ¾"thick. (S.I.No.11-C/P-52)	700.00Sft:	3015/76	%Sft:	21110/-
12	Filling watering ramming earth under floor with new earth (Excavated from outside lead upto one chain and lift upto 5 feet (S.I.NO: 2 P/1)	4600.00Cft:	3630/00	%0Cft:	16698/-
13	Cement concrete brick or stone ballast 1-1/2 to 2" guag ratio 1:4:8 (S.I.NO: 4-B P/17)	420.00Cft:	9416/28	%Cft:	39548/-
14	Providing and laying 1"thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. 3"thick . (S.I.NO: 16 P/42)	600.00Sft:	4411/82	%Sft:	26471/-
15	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick /sand Paper filling the voids with chalk plaster of Pairs and then painting with weather coat of approved make in three coats (S.I.No.38-a /P-56)	3000.00Sft:	2567/95	%Sft:	77039/-
16	Providing and placing in position chip Board %"thick for filling space between expansion joints of Building . (S.I.NO: 93 P/109)	30.00Sft:	43/26	P.Sft:	1298/-
17	Providing and Fixing Aluminium sheet 6" to 9"with V-Notch for expansion joints i/c fixing with nails /Screws. (S.I.NO: 88 P/109)	30.00Rft:	207/51	P.Rft:	6225/-
		Cost	of 100 Rft: Rs:	•	3,224,703/-
		Со	st of 900 Rft:		29,022,327/

do

(WATCH TOWER)

S.NO:	DESCRITION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
01	Excavation in foundation of bldgs bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5© in hard soil or soft murum. (S.I.NO: 18-c (P/04)	3168.00Cft:	3554/38	%0Cft:	11260/-
02	Stone pitching hand packed with surface levelled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floor. (S.I.NO: 24 P/32)	1058.00Cft:	7708/47	%Cft:	81556/-
03	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shuttering Ratio: 1:3:6 (S.I.NO: 5 -h P/16)	265.00Cft:	12595/-	%Cft:	33314/-
04	R.C.C. Work i/c 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 i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and finishing the exposed surface i/c screening and washing of shingle R.C. work in roof slab, beams cols, rafts, lintels and other structural members laid in position complete in all respect ratio 1:1:1/2:3 (90 lbs) cement 2 cft. Sand 4 cft. Shingle 1/8" to ¼" gauge. (S.I. No.6-a/19)				
		4260.00Cft	349/-	P.Cft:	1486740/
05	Fabrication of rinf: for C.C. i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also i/cs removal of rust from bars. (S.I.NO: 5 -f P/16)				
		299.29 Cwt:	5001/70	P.Cwt:	1496959/
06	Cement plaster (1:4) %"thick upto 12'height (S.I.NO: 11-c P/52)	4699.00Sft:	3015/76	%Sft:	141711/-
07	Providing and laying 1"thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels. 2"thick (S.I.NO: 16-d P/42)	1427.00Sft:	3275/50	%Sft:	46713/-
08	Laying floor of approved with glazed tile ¼"thick in white cement 1:2 over ¾"thick cement mortar 1:2 complete. (S.I.No.24/P-43)	26.00Sft:	27678/86	%Sft:	7197/-

09	White glazed tiles ¼"thkick dado jointed in white cement and laid over 1:2 cement sand				
10	mortar ¾"thick i/c finishing (S.I.No.37/P-45) S/F in position Aluminum channels channels framing for slidding windows and vendti lators of Alcop made with 5 mm thick tinted glass	82.00Sft:	28253/61	%Sft:	23168/-
	glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc: complete (Deluxe model (Bronze). (S.I.No.84-/b/P-108)	96.00Sft	1647/69	P.Sft:	158178/-
11	Providing and fixing iron steel grill using solid square bars of size ½"x1/2" placed at 4" i/c and frame of flat iron patti of ¾"x3/4" i/c circle shape at 1-0 aprt equivalent fitted with screws are pins i/c painting 3 coats with lst: coat of red oxide paint etc: (S.I.NO:30 P/ 94)				
		96.00Sft:	194/16	P.Sft:	18639/-
12	M/F Steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2" 3/8" square bars 4" centre to centre with locking arrangment. S.I.NO: 24 P/92)	70.00Sft:	726/72	P.Sft:	50870/-
12-a	Add: Extra labour for R.C.C. in 2 nd and subsequent storeys(S.I.NO: 6-d P/17)	926.00Sft:	12/10	P.Cft:	11205/-
12-b	Add: Extra labour for R.C.C. in 2 nd and subsequent storeys(S.I.NO: 6-d P/17)	1481.00Sft:	24/20	P.Cft:	35840/-
13	Distempering in 3 coats . (S.I.NO: 24-c P/54)	2636.00Sft:	1079/65	%Sft	28460/-
14	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of approved make.				
	(S.I.No.36+a+b+b/P-56)	2287.00Sft:	2567/95	%Sft	58729/-
		Cost of 03	Watch Tower	Rs:	3,690,539
		Cost of 02	2 Watch Tower	Rs:	7,381,078

ITEMS BASED ON OFFER RATE / NON-SCHEDULE ITEMS

.NO:	DESCRITION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT	
01	Applying cemtec -31 R water reducing plasticizing and set retarding admixture for concrete (ASTM-C-494) TYPE bond transit mix concrete where ever delay in seting with better control of hydration provides strength increase 10% to 20% in al vibration vsing 0.3 to 0.4 litters for 100 Kg/Cf concrete depending on Job Each admixture should be added separately to the mixer.	93100 Cft		P.Cft:		
02	Add:Extra cost of Steel Fair face shuttering with iron sheet & ply sheet i/c scaftolding etc complete in all respect.	69616 Sft		P.Sft:		
03	P/S Special type heavy iron gate with 3"x3'x3/8"size angle iron & 12 guage G.I. sheet i/c 1" x1" latha on both sides i/c cost of errection of gates etc complete in all respect.	192 Sft:		P.Sft:		
04	Add:Extra cost of cement between sluphat resistance and ordinary Portland cement	9069 Bag		P.Bag		
05	Supplying and laying ready mix concrete ratio 1:1:1/2:3. Having strength upto 4000 PSI (After 28 Days) in all kind of structural members upto required height. This rate also i/c all kind of cartage, material tool and plant, placing compacting finishing curing etc complete.	93100 Cft:		P.Cft:		
		TOTAL RS:-				

ABSTRACT

COST OF SCHEDULE ITEMS

COMPOUND WALL RS.29,022,327/-.

WATCH TOWERS RS.7,381,078/-

TOTAL RS.36,403,405/-

ADD:/DED:% ABOVE / BELOW ON S.ITEMS RS...... RS.....

COST OF NON SCHEDULE ITEMS / OFFER RATE RS......

TOTAL RS.....

SIGNATURE OF BIDDER WITH STAMP

POLICE WORKS, SINDH
KARACHI