



**OFFICE OF THE EXECUTIVE ENGINEER, HIGHWAYS DIVISION,
DISTRICT KAMBER-SHAHDADKOT @ D.C. SECRETARIAT KAMBER**

Phone No: 074 -9411057 & E-mail: xenhighwayskamber@gmail.com

No. XEN/H'WAY/ TC/ **2415**

Dated: **10/01/2018**

NOTICE INVITING TENDERS

Sealed tenders are invited from all the interested persons/suppliers/contractors/companies for procurement of the following works as per SPPRA Rules 2010.

TERMS AND CONDITIONS

1. i) **Issuance:** Documents will be issued from date of publication i.e. in the newspapers upto **02.02.2018**.
- ii) **Submission:** Last dated will be **05.02.2018** upto 1:00 P.M.
- iii) **Opening:** will be opened on **05.02.2018** @ 2:00 P.M. (on the same day of submission).
- iv) **Un-responded Tenders:** will be again issued/submitted/opened on following dated.

Attempt	Issue Date	Submission Date	Opening Date
2 nd	From 06.02.2018 to 22.02.2018	23.02.2018 1:00 P.M	23.02.2018 on the same day @ 2:00 P.M

2. No conditional/Telegraphic Tender will be entertained.
3. No Tenders without Call Deposit or received after specified date and time will be considered & No any Demand Draft/Pay Order will be accepted.
4. Bid should contain least cost method (Single stage one Envelop).
5. If the undersigned remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same schedule as mentioned above.
6. The Procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
7. Undertaking on stamp paper that Firm has never been black listed, any kind of litigation Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in Private Organization. As ordered by Worthy Secretary (Works and Services Department) Karachi vide letter No.DDM/W&S/Misc:/2014 dated:28.08.2014.
8. Bid validity period (90) days.
9. Bidders are required to submit following documents with Bid.
 - i) List of similar assignments with cost (mention the number of Projects) under-taken and completed over the past 02 years.
 - ii) Details of Equipments/Machineries and Transport owned by Firm/Contractor.
 - iii) Financial Statement (Bank Statement) and Income Tax return for the last 02 years.
 - iv) The Firm must be registered in PEC with specialization code **CE-01** and renewed up to 2018 above limit of 4.00 (Million).
 - v) Registration with Sindh Revenue Board.

D.....A

Executive Engineer
Highways Division
Kamber-Shahdadt

C.F.W.C's TO:-

1. The Deputy Commissioner, Kamber- Shahdadt for favour of his kind information.
2. The Director Information Public Relation Department (Advertisement) alongwith (06) six copies of N.I.T for publication in News papers i.e. Sindhi, Urdu, English for wide publicity as required under PPRA rule 2010.
3. The Superintending Engineer, (W&S) Kamber-Shahdadt for favour of information and approval please.
4. The Assistant Engineer, Highways Sub-Divisions, Shahdadt, Miro Khan, Warah & Kamber for vide publicity.
5. Copy to Divisional Accounts Officer/Draftsman/Establishment Branch/Head Clerk & Notice Board Local.

Executive Engineer
Highways Division
Kamber-Shahdadt

LIST OF WORKS


S.#	Name of Scheme	Estimated Cost (Rs. In Million)	Bid Security (5%) (In Rupees)	Tender Fee (In Rupees)	Time for completion
	PROVINCIAL ADP PROGRAM 2017-2018				
1	Construction of link road from Sijawal Hassan Bhatti road to village Syed Jeewan Shah mile 0/0-0/2.	3.6876	184,380	1,500	24 Months
2	Construction of link road from Sijawal Hassan Bhatti road to village Shahmir Bhatti mile 0/0-1/4.	23.3001	1,165,005	3,000	24 Months
3	Reconditioning of road from Sijawal to village Yar Muhammad Leghari via Punhal Bhatti, Hassan Bhatti, Sher Khan Isran mile 0/0-9/0.	100.4423	5,022,115	3,000	24 Months
4	Construction of 30.0'Rft Bridge over Soonharo Minor near village Thariri.	2.4509	122,545	1,500	24 Months
5	Reconditioning of road from Miro Khan to Motoway via Arzi Bhutto mile 0/0-7/0 (Asphalt with 18'ft width).	114.9687	5,748,435	3,000	24 Months
6	Construction of link road from Mehmoodabad road to village Ali Murad Brohi mile 0/0-0/5.	7.9589	397,945	3,000	24 Months
7	Construction of link road from Miro Khan Arzi Bhutto road to village Mehrab Khan Deenari mile 0/0-0/2.	3.1304	156,520	1,500	24 Months
8	Construction of link road from Rato Dero Shahdadkot Motorway to village Sultan Bhangar mile 0/0-0/5.	7.4431	372,155	3,000	24 Months
9	Construction of link road from Rato Dero Shahdadkot road to village Salar Buriro mile 0/0-1/0.	12.0937	604,685	3,000	24 Months
10	Reconditioning of road from Motorway to village Mujahid Junejo Taluka Sijawal mile 0/0-1/0.	8.2335	411,675	3,000	24 Months
11	Construction of 10.0'Rft Bridge over Sim Drain near village Gharhi Sanwal.	0.8703	43,515	1,500	24 Months
12	Construction of road in village Hyder Chandio mile 0/0-0/5.	10.0678	503,390	3,000	24 Months
13	Construction of 30.0'Rft Bridge over Sim Drain and 3.0'ft Span Culvert near village Hyder Chandio.	2.6647	133,235	1,500	24 Months
14	Construction of 30.0'Rft Bridge over main Sim Drain RD-158 near village Darya Khan Jatoi.	2.4537	122,685	1,500	24 Months
15	Construction of link road from Miro Khan Kot Lahori road to village Raheem Khan Magsi mile 0/0-0/5.	8.327	416,350	3,000	24 Months
16	Construction of link road from Miro Khan Lohi Pull road to village Ashraf Mastoi mile 0/0-0/4.	6.3615	318,075	3,000	24 Months
17	Construction of link road from Sijawal Hassan Bhatti road to village Rab Rakhio Machi mile 0/0-0/2.	2.8445	142,225	1,500	24 Months
18	Construction of link road from Miro Khan Kot Lahori road to village Muhammad Ibrahim Wadho mile 0/0-2/4.	29.5109	1,475,545	3,000	24 Months
19	Construction of 10.0'Rft Bridge over Koor Datto Minor near village Mitho Kariro.	0.890	44,500	1,500	24 Months
20	Construction of 20.0'Rft Bridge over Soonharo Minor near village Misri Khan Khoso.	1.8302	91,510	1,500	24 Months
21	Construction of 20.0'Rft Bridge over Soonharo Minor near village Qurban Wadho.	1.8429	92,145	1,500	24 Months

LIST OF WORKS

S.#	Name of Scheme	Estimated Cost (Rs. In Million)	Bid Security (5%) (In Rupees)	Tender Fee (In Rupees)	Time for completion
22	Construction of link road from Hayyat Gopang Tillan Jatoi road to village Jangi Sunani mile 0/0-0/5.	8.8482	442,410	3,000	24 Months
23	Construction of link road from Larkana-Miro Khan road to village Khan Muhammad Brohi mile 0/0-0/5.	7.6141	380,705	3,000	24 Months
24	Construction of 3.0'ft Span Culvert along road from Saindad Leghari Dooley-Ji-Wandh road.	0.2086	10,430	1,500	24 Months
25	Construction of link road from Gharhi Khairo road to Jeand Jarwar to Bhofo Jamali road mile 0/0-0/3+330'.	5.2027	260,135	3,000	24 Months
26	Construction/Reconditioning of road from Rato Dero Shahdadt Motorway to village Darya Khan Mastoi i/c Mohalla Qaim Khan Mastoi mile 0/0-0/3.	9.7694	488,470	3,000	24 Months
27	Construction of link road from Qubo Shahdadt Motorway to village Meenhoon Tajo road to Pathan Khan Chandio mile 0/0-0/5.	7.7395	386,975	3,000	24 Months
28	Construction of link road Meenhoon Tajo road to village Khuda Bux Khoso mile 0/0-0/6.	11.0241	551,205	3,000	24 Months
29	Construction of link road from Gharhi Khairo road to village Ali Murad Brohi mile 0/0-0/2+330'.	3.0325	151,625	1,500	24 Months
30	Construction/Reconditioning of link road from Gharhi Khairo road at point Gulab Shah Police Chowki to village Muhammad Khan Bhutto mile 0/0-2/2.	20.9986	1,049,930	3,000	24 Months
31	Construction of link road from Bhand Chowk Gharhi Khairo road to village Gulistan Brohi mile 0/0-0/2.	3.6246	181,230	1,500	24 Months
32	Construction of link road from Bhand Chowk Gharhi Khairo road @ point 7/0 to village Sharaf Din Buledi to Qaim Khan Buledi mile 0/0-0/5.	8.8786	443,930	3,000	24 Months
33	Construction of link road from Imdad Minor to village Sanjar Jamali via Muhammad Siddique Jamali mile 0/0-0/4.	9.0761	453,805	3,000	24 Months
34	Construction of link road from Sher Muhammad Jamali to Iden Minor mile 0/0-1/2.	15.9775	798,875	3,000	24 Months
35	Construction of 20'Rft Bridge at village Abdul Rasool Chandio.	1.8449	92,245	1,500	24 Months
36	Construction of link road from Fazul Shah Chowki to village Dildar Hussain Jatt mile 0/0-1/5.	18.9963	949,815	3,000	24 Months
37	Construction of link road from Fazul Shah Chowki to village Pariyal Siyal to Nokar Brohi mile 0/0-1/2.	14.7142	735,710	3,000	24 Months
38	Construction of link road from Din Muhammad Leghari to Hayyat Brohi mile 0/0-0/5.	7.1451	357,255	3,000	24 Months
39	Construction of link road from Rato Dero Motorway to Sharbat Brohi mile 0/0-0/4.	5.798	289,900	3,000	24 Months
40	Construction of link road from Allah Bux Leghari to village Ali Hyder Leghari mile 0/0-2/0.	23.1089	1,155,445	3,000	24 Months
41	Construction of link road from Allah Bux Leghari to village Gul Bahar Khan mile 0/0-0/6.	8.6514	432,570	3,000	24 Months

LIST OF WORKS

S.#	Name of Scheme	Estimated Cost (Rs. In Million)	Bid Security (5%) (In Rupees)	Tender Fee (In Rupees)	Time for completion
42	Construction of link road from Allah Bux Leghari to village Ghulam Abbas Leghari mile 0/0-0/3.	4.5302	226,510	1,500	24 Months
43	Construction of link road from Allah Bux Leghari to village Yar Muhammad Leghari mile 0/0-0/5.	7.4443	372,215	3,000	24 Months
44	Construction of link road from Meenho Leghari road to Syed Zameer Shah village mile 0/0-0/5.	7.3317	366,585	3,000	24 Months
45	Construction of link road from Shoukat Ali Jarwar road to village Aalim Khan Leghari mile 0/0-0/5.	7.3656	368,280	3,000	24 Months
46	Construction of link road from Allah Bux Leghari village to Qadir Bux Jarwar, Shadi Khan Bhatti, Thoro Khan Bhatti mile 0/0-0/3.	4.7343	236,715	1,500	24 Months
47	Construction of link road from Bhund Chowk to village Turk Ali Brohi mile 0/0-0/5.	7.4737	373,685	3,000	24 Months
48	Construction of link road from Achar Leghari to village Luqman Brohi to Bhand road mile 0/0-0/7.	10.0025	500,125	3,000	24 Months
49	Reconditioning of link road from Rato Dero road to village Ali Hassan Brohi mile 0/0-0/7+330'.	7.8155	390,775	3,000	24 Months
50	Reconditioning of link road from Rato Dero road to village Fazul Muhammad Brohi mile 0/0-0/2+330'.	2.8155	140,775	1,500	24 Months
51	Reconditioning of link road from Sim Shakh road to village Yar Muhammad Magsi mile 0/0-0/5.	5.2006	260,030	3,000	24 Months
52	Widening/Reconditioning of link road to village Sozal Brohi mile 0/0-0/1+330'.	1.7848	89,240	1,500	24 Months
53	Construction of link road from Advocate Muhammad Yousif Magsi road to village Qaisar Khan Brohi mile 0/0-0/3.	5.0899	254,495	3,000	24 Months
54	Construction of link road from Textile Mill to village Abdul Rehman Magsi mile 0/0-0/3.	5.0833	254,165	3,000	24 Months
55	Construction of link road from Rato Dero road to Badshah Colony to Bismillah Mosque mile 0/0-0/3.	5.069	253,450	3,000	24 Months
56	Construction of link road from Badshah Colony to Zaffar Ali Leghari Kiryana shop to Madad Ali Maghanhar House mile 0/0-0/3.	5.0826	254,130	3,000	24 Months
57	Construction of link road from Badshah Colony to Ahmed Ali Public School via Bhatti House mile 0/0-0/3.	5.1007	255,035	3,000	24 Months
58	Construction of link road from Mir Nadir Ali Khan Magsi House road to Leghari Mohalla via Misri Shah Grave Yard mile 0/0-0/5.	8.3153	415,765	3,000	24 Months
59	Construction of link road from Bago road to Khadim Hussain Langah village mile 0/0-1/6.	22.8134	1,140,670	3,000	24 Months
60	Construction of link road from Tanwari Shakh to Tarique Amin Khuhawar village Meharullah Magsi village via Bago road mile 0/0-1/7.	23.6864	1,184,320	3,000	24 Months


 Executive Engineer
 Highways Division
 Kamber-Shahdadkot



**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi dated 13th March, 2016.

NOTIFICATION

No.E&A(W&S)3-9/91-2014 (Kambar-Shahdadkot): In supersession of this Department's Notification of even number dated 08-04-2014, with the approval of Competent Authority, Procurement Committee, in terms of Rule-7 of Sindh Public Procurement Rules-2010 (Amended 2013), is hereby constituted for procurement of "Goods / Works" in the Offices of Executive Engineer, Highways Division, Kambar-Shahdadkot excluding, procurement involving foreign exchange, with the following composition:-

- | | |
|--|----------|
| 1. Executive Engineer, Highways Division,
Kambar-Shahdadkot | Chairman |
| 2. Representative of District Accounts Officer,
Kambar-Shahdadkot | Member |
| 3. Assistant Engineer, Highways Sub-Division, Kambar | Member |

2. The Functions & Responsibilities of the Committee will be same as specified in Rules-7 & 8 of Sindh Public Procurement Rules-2010.

SECRETARY TO GOVERNMENT OF SINDH

No.E&A(W&S)3-9/91-2014

Karachi, dated the 13th April, 2016.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways), Sukkur
4. The Chairman / Members of the Committee.
5. The Deputy Director (Monitoring), PM&E Cell, W&SD.
6. P.S to Minister, Works & Services Sindh.
7. P.S to Secretary, W&S Department.
8. Notification file.


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



GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT

Karachi, dated the 22/ December, 2014.

NOTIFICATION

No.E&A(W&S)3-9/91-2014: With the approval of Competent Authority, a Complaint Redressal Committee with the following composition, in terms of Rule-31 of Sindh Public Procurement Rules-2010, is hereby constituted in respect of Highways Division, Buildings Division and Education Works Division, Kamber-Shahdadkot @ Kamber for redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders:-

- | | | |
|------|--|----------|
| i) | Chief Engineer (Buildings),
Sukkur. | Chairman |
| ii) | Representative of Flood Emergency Reconstruction
Project (FERP), Sukkur
(not below the rank of BPS-17) | Member |
| iii) | Representative of District Accounts Officer,
Kamber-Shahdadkot. | Member |

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

QAZI SHAHID PERVEZ
SECRETARY TO GOVT. OF SINDH

No.E&A(W&S)3-9/91-2014:

Karachi dated the 22/ December, 2014.

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways/Buildings), Sukkur.
4. The Chairman / Members of the Committee.
5. The Deputy Director (Monitoring), PM&E Cell, W&SD.
6. P.S to Minister, Works & Services Sindh.
7. P.S to Secretary, W&S Department.
8. Notification file.

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

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Construction of road Chacha colony and Faisal Colony mile 0/0-0/4.	0.80	6.933	6.631	1.733	ADP Program	Single Stage One Envelope Method	0.4333	0.4333	0.4333	0.4333	
2	Reconditioning of link road from village Gogharo via village Goghari, Virkh, Dedhar to Gerello road mile 0/0-1/0.	1.60	11.000	10.994	5.000	ADP Program	Single Stage One Envelope Method	1.250	1.250	1.250	1.250	
3	Construction of Retaining Walls in District Kamber-Shahdadt 2017-2018.	-	-	-	-	-	-	-	-	-	-	-
i.	Construction of Retaining Wall (350'Rft) at village Haji Din Muhammad Leghari Taluka Shahdadt.	0.00	1.250	1.238	1.250	ADP Program	Single Stage One Envelope Method	0.3125	0.3125	0.3125	0.3125	
4	Construction of link road from Kamber Rato Dero road to village Khair Mohammad Lorer mile 0/0-0/5 U/C Abri Taluka Kamber.	1.00	10.870	10.843	2.718	ADP Program	Single Stage One Envelope Method	0.6794	0.6794	0.6794	0.6794	
5	Construction of link road from single section High School to village Muhammad Azeem Brohi mile 0/0-0/4.	0.80	7.000	6.312	1.750	ADP Program	Single Stage One Envelope Method	0.4375	0.4375	0.4375	0.4375	
6	Construction of link road from Patuja Shakh Pull to village Mir Gul Hassan Khan Magsi Dhalkani mile 0/0-0/3+110'.	0.60	4.570	4.442	1.143	ADP Program	Single Stage One Envelope Method	0.2856	0.2856	0.2856	0.2856	
7	Construction of link road from Katchi Pull road to village Muhammad Alim Magsi mile 0/0-0/1+110'.	0.20	2.000	1.951	0.500	ADP Program	Single Stage One Envelope Method	0.1250	0.1250	0.1250	0.1250	
8	Reconditioning of road from Muhammad Khan Bhutto road to village Amani mile 0/0-1/7.	3.00	15.000	14.834	3.750	ADP Program	Single Stage One Envelope Method	0.9375	0.9375	0.9375	0.9375	
9	Reconditioning of road from Miro Khan Mehmoodabad road to village Ali Nawaz Jagirani mile 0/0-0/5.	1.00	5.838	5.800	1.460	ADP Program	Single Stage One Envelope Method	0.3649	0.3649	0.3649	0.3649	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
10	Construction of link road from Behram Miro Khan road to village Bhutti Naseemuddin Chandio mile 0/0-0/7.	1.40	10.544	10.531	2.636	ADP Program	Single Stage One Envelope Method	0.6590	0.6590	0.6590	0.6590	
11	Reconditioning of link road from Khairo Gadhi to village Miran Machhi mile 0/0-1/5.	2.60	13.847	12.923	3.462	ADP Program	Single Stage One Envelope Method	0.8654	0.8654	0.8654	0.8654	
12	Construction of link road from Nasirabad to Dargah Sharif Sufi Janan Sarkar village Mounder Lakha mile 0/0-0/2+330'.	0.50	4.398	4.379	1.100	ADP Program	Single Stage One Envelope Method	0.2749	0.2749	0.2749	0.2749	
13	Construction of link road from Hamal road village Imdad Choliyani to village Moula Bux Ghaibani mile 0/0-1/2.	2.00	18.000	17.920	4.500	ADP Program	Single Stage One Envelope Method	1.125	1.125	1.125	1.125	
14	Rehabilitation of road from village Jarra Wahucha to Hetum Sohu U/C Abad mile 0/0-0/6.	1.20	10.000	10.000	2.500	ADP Program	Single Stage One Envelope Method	0.625	0.625	0.625	0.625	
15	Construction of link road from Waggan Warah road to Kando to village Pir Bux Magnejo U/C Bukeja mile 0/0-0/4.	0.80	6.000	6.000	1.500	ADP Program	Single Stage One Envelope Method	0.375	0.375	0.375	0.375	
PROVINCIAL ADP PROGRAM 2017-2018		-	-	-	-	-	-	-	-	-	-	
16	Construction of link road from Sijawal Hassan Bhatti road to village Syed Jeewan Shah mile 0/0-0/2.	0.40	3.903	3.6876	0.976	Provincial ADP Program	Single Stage One Envelope Method	0.2439	0.2439	0.2439	0.2439	
17	Construction of link road from Sijawal Hassan Bhatti road to village Shahmir Bhatti mile 0/0-1/4.	2.40	24.059	23.3001	6.015	Provincial ADP Program	Single Stage One Envelope Method	1.5037	1.5037	1.5037	1.5037	
18	Reconditioning of road from Sijawal to village Yar Muhammad Leghari via Punhal Bhatti, Hassan Bhatti, Sher Khan Isran mile 0/0-9/0.	14.40	102.824	100.4423	25.706	Provincial ADP Program	Single Stage One Envelope Method	6.4265	6.4265	6.4265	6.4265	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement metohd	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
19	Construction of 30.0'Rft Bridge over Soonharo Minor near village Thariri.	0.00	2.424	2.4509	0.606	Provincial ADP Program	Single Stage One Envelope Method	0.1515	0.1515	0.1515	0.1515	
20	Reconditioning of road from Miro Khan to Motoway via Arzi Bhutto mile 0/0-7/0 (Asphalt with 18'ft width).	11.20	106.956	114.9687	26.739	Provincial ADP Program	Single Stage One Envelope Method	6.6847	6.6847	6.6847	6.6847	
21	Construction of link road from Mehmoodabad road to village Ali Murad Brohi mile 0/0-0/5.	1.00	8.014	7.9589	2.004	Provincial ADP Program	Single Stage One Envelope Method	0.5009	0.5009	0.5009	0.5009	
22	Construction of link road from Miro Khan Arzi Bhutto road to village Mehrab Khan Deenari mile 0/0-0/2.	0.40	3.206	3.1304	0.801	Provincial ADP Program	Single Stage One Envelope Method	0.2004	0.2004	0.2004	0.2004	
23	Construction of link road from Rato Dero Shahdadkot Motorway to village Sultan Bhangar mile 0/0-0/5.	1.00	7.480	7.4431	1.870	Provincial ADP Program	Single Stage One Envelope Method	0.4675	0.4675	0.4675	0.4675	
24	Construction of link road from Rato Dero Shahdadkot road to village Salar Buriro mile 0/0-1/0.	1.60	12.148	12.0937	3.037	Provincial ADP Program	Single Stage One Envelope Method	0.7592	0.7592	0.7592	0.7592	
25	Reconditioning of road from Motorway to village Mujahid Junejo Taluka Sijawal mile 0/0-1/0.	1.60	7.675	8.2335	1.919	Provincial ADP Program	Single Stage One Envelope Method	0.4797	0.4797	0.4797	0.4797	
26	Construction of 10.0'Rft Bridge over Sim Drain near village Gharhi Sanwal.	0.00	0.692	0.8703	0.173	Provincial ADP Program	Single Stage One Envelope Method	0.0433	0.0433	0.0433	0.0433	
27	Construction of road in village Hyder Chandio mile 0/0-0/5.	1.00	7.370	10.0678	1.843	Provincial ADP Program	Single Stage One Envelope Method	0.4606	0.4606	0.4606	0.4606	
28	Construction of 30.0'Rft Bridge over Sim Drain and 3.0'ft Span Culvert near village Hyder Chandio.	0.00	2.468	2.6647	0.617	Provincial ADP Program	Single Stage One Envelope Method	0.1543	0.1543	0.1543	0.1543	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement metohd	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
29	Construction of 30.0'Rft Bridge over main Sim Drain RD-158 near village Darya Khan Jatoi.	0.00	2.040	2.4537	0.510	Provincial ADP Program	Single Stage One Envelope Method	0.1275	0.1275	0.1275	0.1275	
30	Construction of link road from Miro Khan Kot Lahori road to village Raheem Khan Magsi mile 0/0-0/5.	1.00	8.198	8.327	2.049	Provincial ADP Program	Single Stage One Envelope Method	0.5124	0.5124	0.5124	0.5124	
31	Construction of link road from Miro Khan Lohi Pull road to village Ashraf Mastoi mile 0/0-0/4.	0.80	6.418	6.3615	1.605	Provincial ADP Program	Single Stage One Envelope Method	0.4011	0.4011	0.4011	0.4011	
32	Construction of link road from Sijawal Hassan Bhatti road to village Rab Rakhio Machi mile 0/0-0/2.	0.40	2.920	2.8445	0.730	Provincial ADP Program	Single Stage One Envelope Method	0.1825	0.1825	0.1825	0.1825	
33	Construction of link road from Miro Khan Kot Lahori road to village Muhammad Ibrahim Wadho mile 0/0-2/4.	4.00	29.303	29.5109	7.326	Provincial ADP Program	Single Stage One Envelope Method	1.8315	1.8315	1.8315	1.8315	
34	Construction of 10.0'Rft Bridge over Koor Datto Minor near village Mitho Kariro.	0.00	1.037	0.890	0.259	Provincial ADP Program	Single Stage One Envelope Method	0.0648	0.0648	0.0648	0.0648	
35	Construction of 20.0'Rft Bridge over Soonharo Minor near village Misri Khan Khoso.	0.00	1.784	1.8302	0.446	Provincial ADP Program	Single Stage One Envelope Method	0.1115	0.1115	0.1115	0.1115	
36	Construction of 20.0'Rft Bridge over Soonharo Minor near village Qurban Wadho.	0.00	1.794	1.8429	0.449	Provincial ADP Program	Single Stage One Envelope Method	0.1121	0.1121	0.1121	0.1121	
37	Construction of link road from Hayyat Gopang Tillan Jatoi road to village Jangi Sunani mile 0/0-0/5.	1.00	8.874	8.8482	2.218	Provincial ADP Program	Single Stage One Envelope Method	0.5546	0.5546	0.5546	0.5546	
38	Construction of link road from Larkana-Miro Khan road to village Khan Muhammad Brohi mile 0/0-0/5.	1.00	7.662	7.6141	1.916	Provincial ADP Program	Single Stage One Envelope Method	0.4789	0.4789	0.4789	0.4789	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
39	Construction of 3.0'ft Span Culvert along road from Saindad Leghari Dooley-Ji-Wandh road.	0.00	0.209	0.2086	0.052	Provincial ADP Program	Single Stage One Envelope Method	0.0131	0.0131	0.0131	0.0131	
40	Construction of link road from Gharhi Khairo road to Jeand Jarwar to Bhofo Jamali road mile 0/0-0/5.	1.00	5.158	5.2027	1.2894	Provincial ADP Program	Single Stage One Envelope Method	0.3224	0.3224	0.3224	0.3224	
41	Construction/Reconditioning of road from Rato Dero Shahdadt Kot Motorway to village Darya Khan Mastoi i/c Mohalla Qaim Khan Mastoi mile 0/0-0/3.	0.60	9.941	9.7694	2.4853	Provincial ADP Program	Single Stage One Envelope Method	0.6213	0.6213	0.6213	0.6213	
42	Construction of link road from Qubo Shahdadt Kot Motorway to village Meenhoon Tajo road to Pathan Khan Chandio mile 0/0-0/5.	1.00	7.869	7.7395	1.9672	Provincial ADP Program	Single Stage One Envelope Method	0.4918	0.4918	0.4918	0.4918	
43	Construction of link road Meenhoon Tajo road to village Khuda Bux Khoso mile 0/0-0/6.	1.20	11.202	11.0241	2.8005	Provincial ADP Program	Single Stage One Envelope Method	0.7001	0.7001	0.7001	0.7001	
44	Construction of link road from Gharhi Khairo road to village Ali Murad Brohi mile 0/0-0/2+330'.	0.50	3.700	3.0325	0.9250	Provincial ADP Program	Single Stage One Envelope Method	0.2313	0.2313	0.2313	0.2313	
45	Construction/Reconditioning of link road from Gharhi Khairo road at point Gulab Shah Police Chowki to village Muhammad Khan Bhutto mile 0/0-2/2.	3.60	19.780	20.9986	4.9450	Provincial ADP Program	Single Stage One Envelope Method	1.2363	1.2363	1.2363	1.2363	
46	Construction of link road from Bhand Chowk Gharhi Khairo road to village Gulistan Brohi mile 0/0-0/2.	0.40	3.658	3.6246	0.9145	Provincial ADP Program	Single Stage One Envelope Method	0.2286	0.2286	0.2286	0.2286	
47	Construction of link road from Bhand Chowk Gharhi Khairo road @ point 7/0 to village Sharaf Din Buledi to Qaim Khan Buledi mile 0/0-0/5.	1.00	8.991	8.8786	2.2478	Provincial ADP Program	Single Stage One Envelope Method	0.5619	0.5619	0.5619	0.5619	
48	Construction of link road from Imdad Minor to village Sanjar Jamali via Muhammad Siddique Jamali mile 0/0-0/4.	0.80	9.243	9.0761	2.3108	Provincial ADP Program	Single Stage One Envelope Method	0.5777	0.5777	0.5777	0.5777	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

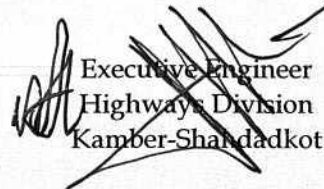
S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
49	Construction of link road from Sher Muhammad Jamali to Iden Minor mile 0/0-1/2.	2.00	15.738	15.9775	3.9345	Provincial ADP Program	Single Stage One Envelope Method	0.9836	0.9836	0.9836	0.9836	
50	Construction of 20'Rft Bridge at village Abdul Rasool Chandio.	0.00	1.860	1.8449	0.465	Provincial ADP Program	Single Stage One Envelope Method	0.1163	0.1163	0.1163	0.1163	
51	Construction of link road from Fazul Shah Chowki to village Dildar Hussain Jatt mile 0/0-1/5.	2.60	18.439	18.9963	4.6096	Provincial ADP Program	Single Stage One Envelope Method	1.1524	1.1524	1.1524	1.1524	
52	Construction of link road from Fazul Shah Chowki to village Pariyal Siyal to Nokar Brohi mile 0/0-1/2.	2.00	14.409	14.7142	3.6022	Provincial ADP Program	Single Stage One Envelope Method	0.9006	0.9006	0.9006	0.9006	
53	Construction of link road from Din Muhammad Leghari to Hayyat Brohi mile 0/0-0/5.	1.00	7.158	7.1451	1.7896	Provincial ADP Program	Single Stage One Envelope Method	0.4474	0.4474	0.4474	0.4474	
54	Construction of link road from Rato Dero Motorway to Sharbat Brohi mile 0/0-0/4.	0.80	5.817	5.798	1.4543	Provincial ADP Program	Single Stage One Envelope Method	0.3636	0.3636	0.3636	0.3636	
55	Construction of link road from Allah Bux Leghari to village Ali Hyder Leghari mile 0/0-2/0.	3.20	23.625	23.1089	5.9063	Provincial ADP Program	Single Stage One Envelope Method	1.4766	1.4766	1.4766	1.4766	
56	Construction of link road from Allah Bux Leghari to village Gul Bahar Khan mile 0/0-0/6.	1.20	8.620	8.6514	2.1550	Provincial ADP Program	Single Stage One Envelope Method	0.5388	0.5388	0.5388	0.5388	
57	Construction of link road from Allah Bux Leghari to village Ghulam Abbas Leghari mile 0/0-0/3.	0.60	4.894	4.5302	1.2235	Provincial ADP Program	Single Stage One Envelope Method	0.3059	0.3059	0.3059	0.3059	
58	Construction of link road from Allah Bux Leghari to village Yar Muhammad Leghari mile 0/0-0/5.	1.00	7.288	7.4443	1.8220	Provincial ADP Program	Single Stage One Envelope Method	0.4555	0.4555	0.4555	0.4555	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
59	Construction of link road from Meenho Leghari road to Syed Zameer Shah village mile 0/0-0/5.	1.00	7.305	7.3317	1.8264	Provincial ADP Program	Single Stage One Envelope Method	0.4566	0.4566	0.4566	0.4566	
60	Construction of link road from Shoukat Ali Jarwar road to village Aalim Khan Leghari mile 0/0-0/5.	1.00	7.324	7.3656	1.8310	Provincial ADP Program	Single Stage One Envelope Method	0.4578	0.4578	0.4578	0.4578	
61	Construction of link road from Allah Bux Leghari village to Qadir Bux Jarwar, Shadi Khan Bhatti, Thoro Khan Bhatti mile 0/0-0/3.	0.60	4.880	4.7343	1.2200	Provincial ADP Program	Single Stage One Envelope Method	0.3050	0.3050	0.3050	0.3050	
62	Construction of link road from Bhund Chowk to village Turk Ali Brohi mile 0/0-0/5.	1.00	7.650	7.4737	1.9125	Provincial ADP Program	Single Stage One Envelope Method	0.4781	0.4781	0.4781	0.4781	
63	Construction of link road from Achar Leghari to village Luqman Brohi to Bhand road mile 0/0-0/7.	1.40	10.000	10.0025	2.5000	Provincial ADP Program	Single Stage One Envelope Method	0.6250	0.6250	0.6250	0.6250	
64	Reconditioning of link road from Rato Dero road to village Ali Hassan Brohi mile 0/0-0/7+330'.	1.50	6.895	7.8155	1.7238	Provincial ADP Program	Single Stage One Envelope Method	0.4310	0.4310	0.4310	0.4310	
65	Reconditioning of link road from Rato Dero road to village Fazul Muhammad Brohi mile 0/0-0/2+330'.	0.50	2.561	2.8155	0.6402	Provincial ADP Program	Single Stage One Envelope Method	0.1601	0.1601	0.1601	0.1601	
66	Reconditioning of link road from Sim Shakh road to village Yar Muhammad Magsi mile 0/0-0/5.	1.00	4.796	5.2006	1.1989	Provincial ADP Program	Single Stage One Envelope Method	0.2997	0.2997	0.2997	0.2997	
67	Widening/Reconditioning of link road to village Sozal Brohi mile 0/0-0/1+330'.	0.30	1.953	1.7848	0.4884	Provincial ADP Program	Single Stage One Envelope Method	0.1221	0.1221	0.1221	0.1221	
68	Construction of link road from Advocate Muhammad Yousif Magsi road to village Qaisar Khan Brohi mile 0/0-0/3.	0.60	5.171	5.0899	1.2928	Provincial ADP Program	Single Stage One Envelope Method	0.3232	0.3232	0.3232	0.3232	

REVISED PROCUREMENT PLAN 2017-2018 (HIGHWAYS DIVISION KAMBER-SHAHDADKOT)
CONSTRUCTION/RECONDITIONING OF ROADS & MASONARY STRUCTURES DISTRICT KAMBER-SHAHDADKOT.

S.No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable) (in Million)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADPs/Non ADPs)	Proposed Procurement metohd	Timing of Procurement				Remarks
								1st Qtr:	2nd Qtr:	3rd Qtr:	4th Qtr:	
1	2	3	4	5	6	7	8	9	10	11	12	13
69	Construction of link road from Textile Mill to village Abdul Rehman Magsi mile 0/0-0/3.	0.60	5.161	5.0833	1.2903	Provincial ADP Program	Single Stage One Envelope Method	0.3226	0.3226	0.3226	0.3226	
70	Construction of link road from Rato Dero road to Badshah Colony to Bismillah Mosque mile 0/0-0/3.	0.60	5.157	5.069	1.2893	Provincial ADP Program	Single Stage One Envelope Method	0.3223	0.3223	0.3223	0.3223	
71	Construction of link road from Badshah Colony to Zaffar Ali Leghari Kiryana shop to Madad Ali Maghanhar House mile 0/0-0/3.	0.60	5.170	5.0826	1.2925	Provincial ADP Program	Single Stage One Envelope Method	0.3231	0.3231	0.3231	0.3231	
72	Construction of link road from Badshah Colony to Ahmed Ali Public School via Bhatti House mile 0/0-0/3.	0.60	5.185	5.1007	1.2963	Provincial ADP Program	Single Stage One Envelope Method	0.3241	0.3241	0.3241	0.3241	
73	Construction of link road from Mir Nadir Ali Khan Magsi House road to Leghari Mohalla via Misri Shah Grave Yard mile 0/0-0/5.	1.00	8.353	8.3153	2.0883	Provincial ADP Program	Single Stage One Envelope Method	0.5221	0.5221	0.5221	0.5221	
74	Construction of link road from Bago road to Khadim Hussain Langah village mile 0/0-1/6.	2.80	22.824	22.8134	5.7060	Provincial ADP Program	Single Stage One Envelope Method	1.4265	1.4265	1.4265	1.4265	
75	Construction of link road from Tanwari Shakh to Tarique Amin Khuhawar village Meharullah Magsi village via Bago road mile 0/0-1/7.	3.00	23.182	23.6864	5.7955	Provincial ADP Program	Single Stage One Envelope Method	1.4489	1.4489	1.4489	1.4489	


 Executive Engineer
 Highways Division
 Kamber-Shahdaddkot

EXECUTIVE ENGINEER HIGHWAYS DIVISION KAMBER SHAHDADKOT



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
(SPPRA)
STANDARD BIDDING DOCUMENT**

Name of Work:- Construction of link road from Sijawal Hassan Bhatti road to village Syed Jeewan Shah mile 0/0-0/2 U/C Sijawal Junejo (Provincial ADP Program 2017-2018).

N.I.T No. & Date: XEN/H'WAY/TC/2415 Dated: 10.01.2018

Date of Issue up to: 02.02.2018


Date of Opening: 05.02.2018

Tender Issued to.

D.R No. & Date:

Amount of Tender Fee:

1500/-


EXECUTIVE ENGINEER,
HIGHWAYS DIVISION
KAMBER-SHAHDADKOT

Email:- xenhighwayskamber@gmail.com

NIT S.NO. 1

CONTRACT / BIDDING DATA

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 Instruction to Bidders.

Instruction to Bidders.

Clause Reference

- | | | |
|---------|---|---|
| 1. | Name and Address of the Procuring Agency:- | Office of the Executive Engineer, Highways Division
Kamber-Shahdadkot @ D.C Secretariat Kamber. |
| 2. | Name of the Project and Summary of the Work:- | Construction of link road from Sijawal Hassan Bhatti road to village Syed Jeewan Shah mile 0/0-0/2 U/C Sijawal Junejo (Provincial ADP Program 2017-2018). |
| 3. | Name of the Borrower/Source of Financing / Funding Agency / Funding Source. | Government of Sindh |
| 4. | Amount and Type of Financing / Scheme Cost and Allocation Funds:- | Cost of scheme Rs: 3.6876 Million
Allocation Rs: 0.976 Million |
| 5. | Time for clarification:- | Three days prior to submission of bids. |
| 6. | Bid Language:- | English |
| 7. | Prequalification Information to be updated (Where applicable) :- | |
| 8. | Furnish and Technical Proposal (in case of two evolve method) of Company Profile in single stage Single Envelope:- | Single Stage / Single Envelope |
| 9. | Bidders to quote entirely in Pak. Rupees but specify the percentage of foreign currency they require, if applicable:- | Pakistan Rupees. |
| 10. | Period of Bid Validity:- | 90 Days |
| 11. | Amount of Bid Security:- | 5% of Bid Price |
| 12. | Venue, time and date of the Pre-Bid meeting:- | -- |
| 13. | Number of copies of the bid to be completed and returned:- | ONE |
| 14. | Procuring Agency's address for the purpose of bid submission :- | As Above |
| 15. | Name and Identification Number of the Contract:- | (Provincial ADP Program 2017-2018) ADP No.1791 |
| 16. (a) | Deadline for submission of bids: | Bid submission _____ upto 1.00 P.M |
| (b) | Venue, time and date of bid opening :- | Bid opening _____ at 2.00 P.M
Office of the Executive Engineer, Highways Division
Kamber-Shahdadkot @ D.C Secretariat Kamber. |
| 17. | Standard form and amount of Performance Security acceptable to the procuring agency:- | 5% |
| 18. | Stamp duty | 0.30% will be paid by successful bidder as stamp duty. |

~~Executive Engineer~~
Highways Division
Kamber-Shahdadkot

FORM OF BID AND SCHEDULES TO BID

**FORM OF BID
(LETTER OF OFFER)**

Bid Reference No. _____

(Name of Works)

To: _____

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals) (Seal)

Address _____

Witness:

(Signature) _____

Name: _____

Address: _____

INSTRUCTIONS TO PROCURING AGENCIES

INSTRUCTIONS TO PROCURING AGENCIES (Not to be included in Bidding Documents)

A. Basis of Documents

These Documents have been prepared as a global document intended to be used by different agencies/users according to their requirements. This document is envisaged for National Competitive Bidding (NCB), meant for use for Works costing not more than Rs. 25 Million. These documents may be tailored according to the scope of works as well as in case of contracts on International Competitive Bidding (ICB) basis, funded by international financial institutions/donors, with payments in foreign currencies. Procuring agencies are then to tailor the relevant clauses to suit their requirements including appropriate modifications in the relevant sections of the documents in the light of SPPRA Bidding Documents for Large Works.

The Procuring Agency is expected to manage the Contract itself. The role of Engineer may be added by the Procuring Agency, if the Procuring Agency wishes to engage a consultant. The role of the Engineer with specific delegated powers under various clauses of Instructions to Bidders such as clarifications of Bid Documents, Amendment of Bid Documents, evaluation of Bids etc. and to administer the Contract under various clauses of Conditions of Contract should have been specified. The Procuring Agency will be required to set out in the specifications and drawings the full scope of work including the extent of design to be done by the Contractor, if any.

B. Contents of Documents

As stated in Clause IB.4 of Instructions to Bidders, the complete Bidding Documents in addition to Invitation for Bids shall comprise items listed therein including any addendum to Bidding Documents issued in accordance with IB.6. The Standard Form of Bidding Documents (for Small Contracts) includes the following:

1. Instructions to Bidders & Bidding Data
2. Form of Bid & Schedules to Bid
3. Conditions of Contract & Contract Data
4. Standard Forms
5. Specifications
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note(s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the Bidding Documents:

- (i) Invitation for Bids

- (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

case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly to specify the role of the Engineer by the Procuring Agency,

otherwise the Engineer's reference wherever exist, except Sub-Clause 1.1.20 & Clause 15 of Conditions of Contract and Item 1.1.20 of Contract Data, shall be deleted.

E. Bidding Data

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

1. Contents of IB.10.3 may be retained or modified by the Procuring Agency.
2. Procuring Agency should insert required experience in IB.11.2.
3. Referring to IB.14.1, the period of bid validity may range from 30 to 90 days depending upon the size and nature of the works. Number of days shall be filled in as per Procuring Agency's requirements.
4. Contents of IB.16.3 to IB.16.8 may be retained or modified by the Procuring Agency in accordance with its requirements.

F. Schedules to Bid

Specimen of Schedules to Bid including format of Schedule of Prices are provided in this document. The Procuring Agency may add/delete/modify as per its requirement.

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents except those required to be provided by the Contractor.

G. Conditions of Contract

The procuring agency while preparing Contract Data, shall ensure that no Clause of Conditions of Contract is deleted and that the changes included in Contract Data shall be such as not to change the spirit of the document. Any adjustment or change in clauses of Conditions of Contract to meet specific project features shall be made with care and incorporated in Contract Data.

H. Contract Data

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

1. Referring to Sub-Clause 1.1.1 of Conditions of Contract, the Engineer/Procuring Agency may add, in order of priority, such other documents as to form part of the Contract, in Sub-Clause 1.3 of the Contract Data.
2. The Procuring Agency's Representative, if any, shall exercise powers of the Procuring Agency under and in connection with Sub-Clauses 1.3, 2.3, 4.2, 4.3, 5.1, 7.3, 8.2, 9.1, 9.2, 10.1, 10.2, 10.5, 11.1, 11.5, 12.1, 13.2 and 14.1 of the Conditions of Contract. In case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly by the Procuring Agency.
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

INVITATION FOR BIDS

Date: _____

Bid Reference No.: _____

1. The Procuring Agency, _____ [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category(not required for works costing Rs 2.5 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, _____ [enter title, type and financial volume of work], which will be completed in _____ [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees _____ (Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at _____ (Mailing Address).
3. All bids must be accompanied by a Bid Security in the amount of Rs. _____ (Rupees _____) or _____ percentage of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered to _____ (Indicate Address and Exact Location) at or before _____ hours, on _____ (Date). Bids will be opened at _____ hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

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

INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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

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

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

IB.3 Cost of Bidding

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

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

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

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

IB.5 Clarification of Bidding Documents

5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

5.2 An interested bidder, who has obtained bidding documents, may request for clarification

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

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

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to SubClause 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.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

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

IB.10 Bid Prices, Currency of Bid and Payment

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

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

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

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

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

IB.12 Documents Establishing Works' Conformity to Bidding Documents

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

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

IB.13 Bid Security

13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of Deposit at Call/ Payee's Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour of the 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).

- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D. SUBMISSION OF BID

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

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

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.

- (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

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

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

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

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

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (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 Rule 2(q);

- (i) **Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the

actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party.

- (ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain.
- (iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain.
- (iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation
- (v) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any

time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

IB.20 Notification of Award & Signing of Contract Agreement

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (SPP Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ----% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

IB.21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

- (1) Evaluation Report.
- (2) Form of Contract and letter of Award.
- (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50).

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

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

a) **Mobilization Advance**

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

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

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

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

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: _____

STANDARD FORMS

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

FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

Signature of the Procuring Agency

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness: Witness:

(Name, Title and Address)

(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

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

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

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

.....
[Procuring Agency]

[Contractor]

***DRAWINGS**

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


SUMMARY OF BID PRICE

CONSTRUCTION OF LINK ROAD FROM SIJAWAL HASSAN BHATTI ROAD
TO VILLAGE SYED JEWAN SHAH MILE 0/0-0/2 U/C SIJAWAL JUNEJO
(PROVINCIAL ADP PROGRAM 2017-2018).

S.No.	Description	Amount
1	PART-A	
i	Road Work	
2	PART-B	
i	18" Dia Pipe Culvert	
Grand Total (A+B)		

Total Bid Price in Words: _____

CONTRACTOR


Executive Engineer
Highways Division
Kamber-Shahdadt

**CONSTRUCTION OF LINK ROAD FROM SIJAWAL HASSAN BHATTI ROAD TO VILLAGE SYED
JEWAN SHAH MILE 0/0-0/2 U/C SIJAWAL JUNEJO (PROVINCIAL ADP PROGRAM 2017-2018).**

BILLS OF QUANTITIES

Description and rate of Items bases on composite schedule of rates

PART-A (ROAD WORK)

Item No.	Qty's	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	62989	Earth work for road embankment by Bulldozers i.e. ploughing mixing clod breaking dressing and compacting with optimum moisture content, lead up to 100ft. and lift up to 5ft in all types of soil except rock, compacting up to 85% as per AASHO modified density.	3,656.23	P.%0CFT	230,302
2	16300	Earth work for road embankment by Bulldozers i.e. ploughing mixing clod breaking dressing and compacting with optimum moisture content, lead up to 100ft. and lift up to 5ft in all types of soil except rock, compacting up to 95-100% as per AASHO modified density.	6,190.17	P.%0CFT	100,900
3	8200	Providing sand cushion i/c supplying and spreading pit / canal sand of approved quality from approved source of supply to site of work i/c watering and rolling etc complete. Rate i/cs all cost of material T&P Labour Carriage of 3.0 miles (Average).	1,479.41	P.%CFT	121,312
4	8200	Preparing sub-base course by supplying and spreading stone metal 1½"-2" gauge of approved quality from approved quarry in required to proper camber and grade i/c hand packing filling voids with 10cft screening & Non plastic quarry fines of screening watering and Compacting to achieve 98-100% density as per modified AASHO specification (Rate includes all cost of material T&P and carriage up to site of work).	8,449.37	P.%CFT	692,848
5	2700	Laying brick on end edging i/c supplying of 9" x 4½" x 3" 1st Class burnt bricks-excavation for laying edging with small side parallel to the road. Rate i/cs all cost of material labor and carriage to site of work.	2,711.50	P.%RFT	73,211
6	8200	Preparing base course by supplying and spreading stone metal of approved quality from approved quarry properly graded to maximum size of 1½"-2 in required 6" thickness of in 2" layers of 3" each to proper camber and grade including supplying and spreading 15cft. Screening and Non-Plastic quarry fines filing depressions with stone metal after initial rolling including watering and compacting the same so as to achieve 100% density as per modified AASHO specifications (This includes providing and using templates camber plates screen forms as directed) Rate includes all costs of material T&P Labour and carriage to site of work.	9,485.02	P.%CFT	777,772
7	16300	Providing surface dressing 1st coat of new or existing surface with 30Lbs of bitumen and 4.0Cft Crush Bajri of required size i/c cleaning the road surface rolling etc. complete. Rate i/cs all cost of material T&P and carriage up to site of work.	1,668.52	P.%SFT	271,969
8	16300	Providing 1 1/2" Thick (consolidated) premixed carpet in proper camber and grade i/c supplying 15cft. Crush Bajri 5.0cft. Hill sand of approved quality 93lbs of bitumen of 80/100 penetration i/c mixing in the mechanical mixture in required proportion i/c heating the material T&P and cleaning the road surface. (Hill 2.50 Cft for mixing and 2.50 Cft for dusting) Rate i/c all cost of material T&P and carriage up to site of work.	6,545.30	P.%SFT	1,066,884
9	30500	Earth work for road embankment form barrow pits including laying in 6" layers Clod breaking dressing etc. complete lead up to 100' and lift up to 5ft in (Ordinary Soil).	2,208.37	P.%CFT	67,355
Total					3,402,553

% Above/Below on the rates of CSR
amount to be added / deducted on the

8.95 Ded: Difference cost of Bitumen.

total amount in words:-

Note: No premium shall be allowed on different cost of Bitumen

CONTRACTOR

Total (A)
15,825.00 P. Ton (-) 141,634
GRAND TOTAL Rs.

(Signature)
Executive Engineer
Highways Division
Kamber-Shandadkot

CONSTRUCTION OF LINK ROAD FROM SIJAWAL HASSAN BHATTI ROAD TO VILLAGE SYED JEWAN SHAH MILE 0/0-0/2 U/C SIJAWAL JUNEJO (PROVINCIAL ADP PROGRAM 2017-2018).

BILLS OF QUANTITIES

Description and rate of Items bases on composite schedule of rates

PART-B (18" DIA PIPE CULVERT)

Item No.	Qty's	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1	700	Excavation of foundation of Building, Bridges & other structure i/c deg-billing dressing refilling around the structure with excavated earth watering, ramming lead up to one chain and lift up to 5' in (ordinary soil).	3,176.25	P.%CFT	2,223
2	140	Cement Concrete Bricks stone ballast 1/2"-2" guage ratio 1:4:8 (Hill Sand to be used).	9,416.28	P.%CFT	13,183
3	54	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate with shuttering Ratio 1:2:4.	14,429.25	P.%CFT	7,792
4	116	Pacca Brick work in foundation and plinth in cement sand mortar ratio 1:4.	12,501.41	P.%CFT	14,502
5	28	Providing 18" Dia R.C.C.pipe with collers class and fixing the tenches to required depth and fixing in screning i/c watering filling and jointing with complete compensation and cement mortar 1:1 & testing with water procedure to head of 4 cft above the top of the highest pipe of rolling excavated stuff.	412.00	P.%RFT	11,536
6	144	Cement Plaster (1:4) upto 20'ft hieght 1/2" thick.	2,283.93	P.%SFT	3,289
Total Rs.					52,525

52,525 x 2 = 105,051
Total (B)

% Above/Below on the rates of CSR amount to be added / deducted on the

Grand Total

Total amount in words:- _____

CONTRACTOR

Executive Engineer
Highways Division
Kamber-Standardkot