KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (WATER) KEAMARI TOWN

NO.KW&SB/EE/W/KEAMARI/2018/ 98

Dated:- 8/3/18

The Director (CB), SPPRA, Barrack No.08 Sindh Secretariat No.4-A, Court Road, Karachi.

SUBJECT:- SUBMISSION OF N.I.T FOR UPLOADING ON THE SPPRA WEBSITE

1. <u>P/L WATER SUPPLY LINE 4" DIA TO 6" DIA FROM HAJI ISMAIL TO JALAL COLD</u> DRINK JINNAH ROAD UC-01 SHERSHAH KEAMARI KW&SB

2. <u>P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC WARD NO.1 7 2 & DIFFERENT</u> AREAS OF SHERSHAH SITE SUB DIVISION

ESTIMATED COST: (1) RS. 9.664 Million - (2) Rs. 8.805 Million 1-

Enclosed please find herewith the NIT of above subjected work, published in Daily Newspapers "DAWN NEWS" (English) Dated: 02 - 03 - 107, "DAILY KAWISH" (Sindhi) Dated: 3 - 03 - 187, "DAILY JANG" (Urdu) Dated: 03 - 03 - 187 is being submitted for hoisting in Authority's website as per SPPRA Rule-2010 which will be open at 02:30 P.M on dated: 26 - 03 - 187 alongwith a Pay Order amounting to Rs.2000/- vide Pay Order No.______ dated ______ of Bank_______ Branch______, Karachi, in favour of SPPRA.

EXECUTIVE ENGINEER (W) KEAMARI TOWN, KW&SB

Copy to:-1-SE (WEST), KW&SB 2-AO (West), KW&SB 3-AO (Revenue), KW&SB 4-Office copy

C.C 1-Director (D&E), KW&SB



OFFICE OF THE EXECUTIVE ENGINEER KEAMARI -WATER KARACHI WATER AND SEWEAGE BOARD

Room # 103 TP-I Haroon Abad SITE Karachi PH # 03452720059

NO. KWSB/EE/KT/2018/

NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

Sealed Tenders are invited (single stage one envelope system) as per SPPRA Rules 2010(Amended 2013) for the works mentioned below.

1.	Name of Work	 P/L WATER SUPPLY LINE 4" AND 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB. P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 02 DIFFERENT AREAS OF SHERSAH SITE SUB DIVISION. 			
2.	Name, Address & Phone No DDO	Executive Engineer (W) Keamari Town Address TP-I Haroon Abad Near Siemens Chowrangi SITE KWSB Cell # 03452720059			
3.	Eligibility of Contractor	Valid PEC Certificate II. NTN Certificate III. Valid Professional Tax IV. S.R.B Certificate V. Audit Report last three years VI. Relevant Experience work last 3 years VII. Minimum Turnover last three years at least 75% of the estimated cost for each work			
4.	Tender can be purchased	Office of the Accounts Officer Revenue 1 st Floor Old KBCA Annexe building behind Civic Center Karachi from 9 am to 5 pm in any working day except the date of opening of the tender.			
5.	Bid Security	2% of quoted amount in shape of pay order / Bank Draft from any schedule bank of Pakistan in favor of KW&SB must be accompanied with the tender otherwise the tender shall be treated as invalid & rejected.			
6.	Tender Fee	Rs. 3000/- Nonrefundable in shape of pay order in favor of KW&SB.			
7.	Start date of issuing of tender documents / Last Date of issuing Tender Documents	w.e.f date of 1^{st} up to the last date $22 - 03 - 10^{st}$ of issuing.			
8.	Date and time of Submission of Tender and Opening of Tender	Tender will be submitted on $26 - 03 - 18$ at 2 pm and will be opened on the same at 2.30 pm.			
9.	Un responded Tender will be again issued /	2 nd attempt tender will be issue from date 27-03-18 to 11-04-18			
	submitted / opened on (2 nd attempt)	Submission on $12 - 04 - 18$ at 2 pm and will be opened at 2.30 pm			
10.	Place of Submission and Opening of Tender.	Tender will be opened by Procurement Committee – I at the office of Deputy Commissioner Karachi West situated at Habib Bank Chowrangi SITE Karachi.			
11.	Scope of Work	Improvement of water supply system in Shershah Keamari.			
12.	Estimated Cost	Rs.9.664 Million Rs.8.805 Million			
13.	Scope of funding	CDP for SDG 2017-18			

Note: (Tenders and Bidding documents can be seen and downloaded from SPPRA website).

1. The Procuring agency may reject all or any bids subject to the relevant provision of SPP Rule No Clause 11.3.4amended 2017

- 2. Tender Documents will only be issue to respective proprietor of the firm or to any authorize person duly authorize by the Firm.
- The Bidder shall attach all evidence in Original in compliance of the eligibility and minimum criteria already mentioned in the bidding documents.
- 4. The Participants must quote the rate both in words and figures along with contact numbers, postal address must be mentioned in bids, incomplete bids in respect of words and numbers will be straight away rejected. Bidders shall follow the multiplication criteria of all items in respect to the engineer's way in the bidding document.
- Bidders are advised to attach all supporting documents at the time of Submission of Bid, if any Document found missing during the evaluation of the bids, the subject bid will be straight away rejected.
- Canvassing in Connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
- In Case of undesirable circumstances on submission of opening date & time or if government declares holiday, the tender shall be submitted / opened on the next working day at the same time and Venue.
- 8. Offers should be received in seal cover,
- 9. No tender shall be issued on the date of opening of tender

EXECUTIVE ENGINEER-WATER KEAMARI, KW&SB

Copy to:

1 Director SPPRA GOS

DATED:

OFFICE OF THE EXECUTIVE ENGINEER (WATER) KEAMARI TOWN, KW&SB ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018

Approved and signed by the Head of Procuring Agency

S.NO.	Description of Procurement	Quant ity where	Unit Cost Estimated total cost Funds Funds Procurement	Estimated total cost Funds Funds Punds	of Funds Funds	Funds Funds Pro	of P Funds Funds Pro		Timi Procur	Remarks		
		applicable where applicable (Pak Rs.) Allocated ADP/ Non ADP	Non	Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr				
1	<u>P/L WATER SUPPLY</u> LINE 4" TO 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI <u>KWSB</u>	-	Items	9.66	KW&SB		Single Stage One Envelop through Website	1st Qtr		-	-	

EXECUTIVE ENGINEER (W) KEAMARI TOWN



TENDER DOCUMENTS

P/L WATER SUPPLY LINE 4" TO 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

(a)	Name of Procuring Agency	<u>KW&SB</u>
(b)	Brief Description of Work	P/L WATER SUPPLY LINE 4" TO 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB.
(c)	Procuring Agency Address	KW&SB
(d)	Estimate Cost	On Item rate basis
(e)	Amount of Bid Security	NIL
(f)	Period of Bid Validity	90 Days
(g)	Security Deposit (including Bid Security)	<u>10%</u>
(h)	Venue, Time and Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of Deputy Commissioner Karachi West at Habib Bank Chowrangi SITE Karachi on 26-03-18 at
(i)	Deadline for submission of Bid along with time.	2:30 PM. 26-03-18 at 2:00pm
(j)	Time for completion from written order commence	90 Days
(k)	Liquidity damage	Rs.1000/- per day of delay
(1)	Bid issued to Firm	M/s
(m)	Deposit Receipt No. & Date	
	Amount: R	.s. /=

Executive Engineer KW&SB Authority Issuing Bidding Document

OFFICE OF THE EXECUTIVE ENGINEER KEAMARI KARACHI WATER & SEWERAGE BOARD

Estimate amount:		Item Rate basis		
Time limit :		15 days		
Penalty for delay:		/- P/day		
Tender Cost	:	/-		
Date of Opening:				

Name of Work

P/L WATER SUPPLY LINE 4" TO 6" DIA FROM HAJI ISMAIL TO JALAL COLD DRINK JINNAH ROAD UC -01 SHERSHAH KEAMARI KWSB.

S No	Description of Work	Qty	Unit	Rate in Figures	Rate in Words	Unit	Amount
1 Item # T1 Pg # 59 Pub 52	Execution for pipe line in trenches and pits in wet silt i/c trimming and dressing sides to true alignment and shapes leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering In charge providing fence hoards lights pelages and temporary crossing for non- vehicular traffic where ever required lift up to 5' (1.52m) and lead up to one chain (30.5m)	212500	Cft			%0cft	
2	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job hire charges of pumping set of up to 10-HP pumping out water from 10ft deep trench. 30 DAYS.	60	days			p/day	
4	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S Confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-12.50						
	90mm	2500	rft			p/rft	
	110mm	3000	rft			p/rft	-

1	160mm	3000	rft	p/rft
5	P/F PE SPECIALS			
	Flange Adapter			
	90mm	20	Nos	Each
	110mm	20	Nos	Each
	160mm	20	Nos	Each
	Elbow 90			
	90mm	75	Nos	Each
	110mm	50	Nos	Each
	160mm	50	Nos	Each
	Elbow 45			
	90mm	75	Nos	Each
	110mm	75	Nos	Each
	160mm	50	Nos	Each
	Equal Tee			
	90mm	75	Nos	Each
	110mm	75	Nos	Each
	160mm	50	Nos	Each
	End Cap			
	90mm	50	Nos	Each
_	110mm	50	Nos	Each
	160mm	50	Nos	Each
	Reducing Tee			
	90mm	20	Nos	Each
	110mm	20	Nos	Each

	160mm *			
ii ii		20	Nos	Each
5	P/F MS Tail pieces (Dholki) on AC pipe fabricated with ¼" thick MS plate, having dimensions and weight as mentioned against each item. It includes the cost of labour and sealing material etc complete.			
	4" dia (weight 6.290 kg)	100	Nos	Each
	6" dia (Weight	100	Nos	Each
6	P/F MS Flanges made of MS plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, facing welding nuts bolts rubber packing white lead fitter cartage etc complete			
	4" dia (weight 2.424 kg)	200	Nos	Each
	6" dia (weight	200	Nos	Each
7	C.L sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs /sq. Inch) imported			
	4"dia	20	Nos	Each
	6" dia	15	Nos	Each
8	Fixing of sluice with two tail piece one end socked with nuts and bolts and rubber packing etc.			
	4"dia	20	Nos	Each
	6" dia	15	Nos	Each
9	P/F Split Collar Tee 9" wide on AC pipe fabricated with ¼" thick MS plate weighing as mentioned against each item. It include the cost of 4 nos ¼" thick fanges, nuts & bolts rubber packing labour and sealing material etc complete.			
	4" dia (weight 8.68 kg)	5	Nos	Each

	6" dia (wéight	15	Nos	Each
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering hammering to full compaction etc complete.	205841.3	Cft	%0cft
12	Sand Haro or any other source sand of the same modules of finance (Hill Sand)	16000	Cft	%cft
14	Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10' x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc)	22658.68	Cft	%cft
15	Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain)	8000	Cft	%Cft
11	Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2 "dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall surface up to 6"-6" deep WF MS foot rest 5/8"dia @ every ten feet depth curing excavation de- watering Refilling etc. complete.	35	Nos	Each

Total Amount Rs.

Executive Engineer KW&SB

STANDARD FORM OF BIDDING DOCUMENT

and the second statistics

The share the start in the start of the start of the

FOR

PROCUREMENT OF WORKS

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

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) <u>Bidding Data</u>
(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.
- 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).
- 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.
- 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.
- 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.

- 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.
- 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.

- 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.
- 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.

- 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:
 - 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.

3.

4.

SUMMARY OF CONTENTS

Subject

Page No

(1)	INVITATION FOR BIDS02
(11)	INSTRUCTIONS TO BIDDERS & BIDDING DATA
(111)	FORM OF BID & SCHEDULES TO BID19
(IV)	CONDITIONS OF CONTRACT & CONTRACT DATA
(V)	STANDARD FORMS
(VI)	SPECIFICATIONS67
(VII)	DRAWINGS

INVITATION FOR BIDS

Date: _____ Bid Reference No.: _____

- 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.
- 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).

[Note: 1.

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

INVITATION FOR BIDS

INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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

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

TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

Clause No.	Description	Page No.
	A. GENERAL	
IB.1	Scope of Bid & Source of Funds	6
IB.2	Eligible Bidders	
IB.2 IB.3	Cost of Bidding	
	B. BIDDING DOCUMENTS	
1B.4	Contents of Bidding Documents	
1B.5	Clarification of Bidding Documents	
1B.6	Amendment of Bidding Documents	
	C- PREPARATION OF BID	
-		
1B.7	Language of Bid	8
IB.8	Documents Comprising the Bid	
IB.9	Sufficiency of Bid	
IB.10	Bid Prices, Currency of Bid & Payment	
IB.11	Documents Establishing Bidder's Eligibility an	d Qualifications 9
IB.12	Documents Establishing Works Conformity to	
	Bidding Documents	9
IB.13	Bidding Security	
IB.14	Validity of Bids, Format, Signing and Submiss	ion of Bid 10
	D-SUBMISSION OF BID	
IB.15	Deadline for Submission, Modification & With	hdrawal of Bids11
E. BID OP	ENING AND EVALUATION	
IB.16	Bid Opening, Clarification and Evaluation	12
IB.17	Process to be Confidential	
F. AWARI	O OF CONTRACT	
IB.18	Qualification	12
IB.19	Qualification Award Criteria & Procuring Agency's Right	
IB.20	Notification of Award & Signing of Contract	A greament 14
IB.21	Performance Security	14 IA
IB.22	Integrity Pact	

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

1B.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.

1B.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
 - 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

1B.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 quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

1B.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

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

C. PREPARATION OF BIDS

1B.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.

1B.9 Sufficiency of Bid

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

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

IB.10 Bid Prices, Currency of Bid and Payment

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

1B.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.

1B.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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

1B.13 Bid Security

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

1B.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.

10

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

D. SUBMISSION OF BID

1B.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

1B.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

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

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

- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- (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,

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

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

- 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;
- sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

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

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

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17:3 Bidders may be excluded if involved in "**Corrupt and Fraudulent Practices**" means either one or any combination of the practices given below SPP Rule2(q);

(i) -Coercive Practice || means any impairing or harming, or threatening to impair or harm,

directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) -Collusive Practice means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain; (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) -Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of

evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

14

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

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

IB.19 Award Criteria & Procuring Agency's Right

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

IB.20 Notification of Award & Signing of Contract Agreement

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

1B.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

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

(1) Evaluation Report;

(2) Form of Contract and letter of Award;

(3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

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

16

BIDDING DATA

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

Instructions to Bidders Clause Reference

1.1	Name	of	Procuring	Agency

(Insert name of the Procuring Agency)

Brief Description of Works

5.1 (a) Procuring Agency's address:

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

(Insert name and address of the Engineer, if any, with telex/fax.)

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

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

17

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

13.1 Amount of Bid Security

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1%

and not exceeding 5%)

14.1 Period of Bid Validity

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

14.4 Number of Copies of the Bid to be submitted:

One original plus _____copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

(insert postal address or location of bid box for delivery by hand)

15.1 Deadline for Submission of Bids

Time: _____AM/PM on _____.

16.1 Venue, Time, and Date of Bid Opening

Venue:

Time: _____Date: ____

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

does not include any allowance for profit.

Other Definitions

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

1.2 Interpretation

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

1.3 Priority of Documents

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

1.4 Law

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

1.5 Communications

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

1.6 Statutory Obligations

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

2. THE PROCURING AGENCY

2.1 Provision of Site

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

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

2.2 Permits etc.

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

2.3 Engineer's/Procuring Agency's Instructions

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

2.4 Approvals

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

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorised Person

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

and the second of the second second

3.2 Engineer's/Procuring Agency's Representative

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

4. THE CONTRACTOR

4.1 General Obligations

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

4.2 Contractor's Representative

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

4.3 Subcontracting

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

4.4 Performance Security

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

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

5.2 Responsibility for Design

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

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

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

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

7. TIME FOR COMPLETION

7.1 Execution of the Works

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

7.2 Programme

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

7.3 Extension of Time

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

7.4 Late Completion

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

8. TAKING-OVER

- 8.1 Completion

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

8.2 Taking-Over Notice

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

9. REMEDYING DEFECTS

9.1 Remedying Defects

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

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

9.2

Uncovering and Testing

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

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

10.2 Valuation of Variations

Variations shall be valued as follows:

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

10.3 Changes in the Quantities.

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

10.4 Early Warning

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

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

10.5 Valuation of Claims

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

Sindh Public Procurement Regulatory Authofity | www.pprasindh.gov.pk

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

10.6 Variation and Claim Procedure

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

11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

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

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

(b) Valuation of the Works

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

11.2 Monthly Statements

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

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

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

11.3 Interim Payments

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

11.4 Retention

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

11.5 Final Payment

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

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

11.6 Currency

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

12. DEFAULT

12.1 Defaults by Contractor

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

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

12.2 Defaults by Procuring Agency

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

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

12.3 Insolvency

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

12.4 Payment upon Termination

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

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

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

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

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

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

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

13.2 Force Majeure

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

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

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

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

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

14. INSURANCE

14.1 Arrangements

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

14.2 Default

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

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

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

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties and until the decision of the Engineer is revised by an arbitrator.

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

15.3 Arbitration

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

16 INTEGRITY PACT

16.1

If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

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

CONTRACT DATA

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

Sub-Clauses of

Conditions of Contract

- 1.1.3 Procuring Agency's Drawings, if any (To be listed by the Procuring Agency)
- 1.1.4 The Procuring Agency means

1.1.5 The Contractor means

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion ______ days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (j) _____

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

- Provision of Site: On the Commencement Date 21
- 3.1 Authorized person:
- 3.2 Name and address of Engineer's/Procuring Agency's representative
- 4.4 Performance Security:

Amount

Validity

(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any): Specification Clause No's

7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: _______ (Bar Chart/CPM/PERT or other)

Amount payable due to failure to complete shall be __% per day up to a maximum of 7.4

(10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

- 9.1 Period for remedying defects
- 10.2(e) Variation procedures:

Day work rates

(details)

11.1 Terms of Payments

a) Mobilization Advance

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk an in the second state in the second state of the state of the second state of the sec

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

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - The materials are in accordance with the Specifications for the Permanent Works;
 - 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;
 - Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

(1) 不可能的。不可以不可能的。不可以的时候,你就把她的你做。

- 11.3 Percentage of retention*: five (5%)
- 11.6 Currency of payment: Pak. Rupees
- 14.1 **Insurances:** (*Procuring Agency may decide, keeping in view the nature and the scope of the work*) .

Type of cover

The Works

Amount of cover

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

Type of cover Contractor's

Equipment: Amount of

cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 Amount to be recovered

Premium plus ______ percent (____%).

15.3 Arbitration**

Place of Arbitration:_____

* (Procuring Agency to specify as appropriate)

** (It has to be in the Province of Sindh)

53

FORM OF BID SECURITY

(Bank Guarantee)

	Guarantee No Executed on	
(Letter by the Guarantor to the Procuring Age	ncy)	
Name of Guarantor (Scheduled Bank in Pakis address:	tan) with	
Name of Principal (Bidder) with address:		
Sum of Security (express in words and figures):		
Bid Reference No.		

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the ______, (hereinafter called The -Procuring

Agency||) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

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

- that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
 - (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

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

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

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

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

Witness:

1.

Corporate Secretary (Seal)

1. Signature _____

Guarantor (Bank)

2.

(Name, Title & Address)

Corporate Guarantor (Seal)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

	Guarantee No. Executed on Expiry Date	
(Letter by the Guarantor to the Procuring Age	ncy)	
Name of Guarantor (Scheduled Bank in Paki address:	601. 2 ¹	
Name of Principal (Contractor) with address:		
Penal Sum of Security (express in words and figures)		
Letter of Acceptance No.	Dated	

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

- (Name of Project).

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

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

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

1.

2.

Witness:

1._____

Corporate Secretary (Seal)

2.

(Name, Title & Address)

Corporate Guarantor (Seal)

Guarantor (Bank)

Signature

Name

3. Title

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

FORM OF CONTRACT AGREEMENT

THIS CONT	FRACT AG	REEM	ENT	(herein	after ca	<pre>lled the -Agreement) made on the</pre>	
day of	200		betwe	een		(hereinafter called	the
-Procuring -Contractor)			one	part	and	(hereinafter called	the

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.
- 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.

70

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

This Guarantee shall expire not later than _____

by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Witness:

1.

Corporate Secretary (Seal)

2.

(Name, Title & Address)

Guarantor (Scheduled Bank)

1. Signature _____

2. Name_____

3. Title

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).1

AND WHEREAS the contractor has applied to the

(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor Fin R.Form.17.A

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

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

follow :-

(2) That the materials detailed in the said Running Account Bill (B) which have been Fin R Form No. 17-A

Offered to and accepted by (he Government as security for the said amount are absolutely by

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

(3) That the said materials detailed in the said Running Account Bill (B) Fin. R. Form No. 17-A

Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer------(hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the -site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

OFFICE OF THE EXECUTIVE ENGINEER (WATER) KEAMARI TOWN, KW&SB ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018

Approved and signed by the Head of Procuring Agency

S.NO.	Description of Procurement	Quant ity where	Estimated Unit Cost	Estimated total cost	Funds	Sources of Funds	Proposed Procurement		Timi Procure	ng of ements	5	Remarks
		applicable	where applicable	(Pak Rs.)	Allocated	ADP/ Non ADP	Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
il.							_					
1	P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.	-	Items	8.805	KW&SB		Single Stage One Envelop through Website	1st Qtr		-	-	

EXECUTIVE ENGINEER (W) **KEAMARI TOWN**



TENDER DOCUMENTS

P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.

KARACHI WATER & SEWERAGE BOARD

BIDDING DATA

	DIDDI	U DAIA
(a)	Name of Procuring Agency	<u>KW&SB</u>
(b)	Brief Description of Work	P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 2 AND DIFFERENT AREAS
(c)	Procuring Agency Address	OF SHERSHAH SITE SUB DIVISION. KW&SB
(d)	Estimate Cost	On Item rate basis
(e)	Amount of Bid Security	NIL
(f)	Period of Bid Validity	90 Days
(g)	Security Deposit (including Bid Security)	<u>10%</u>
(h)	Venue, Time and Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of Deputy Commissioner Karachi West at Habib Bank Chowrangi SITE Karachi on $\partial e_{-\delta 3-2018}$ at 2:30 PM.
(i)	Deadline for submission of Bid along with time.	26-03-2018 at 2:00pm
(j)	Time for completion from written order commence	90 Days
(k)	Liquidity damage	Rs.1000/- per day of delay
(1)	Bid issued to Firm	M/s
(m)	Deposit Receipt No. & Date	
	Amount: R	2s. /=
		Authority Issuing Bidding Document

and.

Executive Engineer KW&SB

OFFICE OF THE EXECUTIVE ENGINEER KEAMARI KARACHI WATER & SEWERAGE BOARD

Estimate amount:		Item Rate basis
Time limit :		15 days
Penalty for delay:		/- P/day
Tender Cost	1	/-
Date of Opening:		

Name of Work P/L WATER SUPPLY LINE 8" DIA AT BLOCK D UC -02 WARD NO 1 AND 2 AND DIFFERENT AREAS OF SHERSHAH SITE SUB DIVISION.

S No	Description of Work	Qty	Unit	Rate in Figures	Rate in Words	Unit	Amount
1 Item # T1 Pg # 59 Pub 52	Execution for pipe line in trenches and pits in wet silt i/c trimming and dressing sides to true alignment and shapes leveling of bed of trenches to correct level and grade cutting joint holes and disposal of surplus earth with in a one chain as directed by engineering In charge providing fence hoards lights pelages and temporary crossing for non- vehicular traffic where ever required lift up to 5' (1.52m) and lead up to one chain (30.5m)	162500	Cft			%0cft	
2	Full hire charges of the pumping set per day inclusive of wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction delivery at pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job hire charges of pumping set of up to 10-HP pumping out water from 10ft deep trench. 30 DAYS.	60	days			p/day	
4	Providing Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S Confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-12.50						
	90mm	1500	rft			p/rft	
	110mm	3000	rft			p/rft	

'	160mm	3000	rft	p/rft
5	P/F PE SPECIALS	· · · ·		
1	Flange Adapter			
	90mm	20	Nos	Each
	110mm	20	Nos	Each
	160mm	20	Nos	Each
	Elbow 90			
	90mm	75	Nos	Each
	110mm	50	Nos	Each
	160mm	50	Nos	Each
	Elbow 45			
	90mm	75	Nos	Each
	110mm	75	Nos	Each
	160mm	50	Nos	Each
	Equal Tee			
	90mm	75	Nos	Each
	110mm	75	Nos	Each
	160mm	50	Nos	Each
	End Cap			
	90mm	50	Nos	Each
	110mm	50	Nos	Each
	160mm	50	Nos	Each
	Reducing Tee			
	90mm	20	Nos	Each
	110mm	20	Nos	Each

.

	160mm			1			1
	1001111	20	Nos	,		Each	
6	P/F MS Tail pieces (Dholki) on AC pipe fabricated with ¼" thick MS plate, having dimensions and weight as mentioned against each item. It includes the cost of labour and sealing material etc complete.						
	4" dia (weight 6.290 kg)	100	Nos			Each	
	6" dia (Weight	100	Nos			Each	
7	P/F MS Flanges made of MS plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, facing welding nuts bolts rubber packing white lead fitter cartage etc complete						
	4" dia (weight 2.424 kg)	200	Nos			Each	
	6" dia (weight	200	Nos			Each	
8	C.L sluice valve heavy pattern (Test Pressure 21.0 kg/Sq.cm or 300 lbs /sq. Inch) imported				20 1		
	4"dia	20	Nos			Each	
	6" dia	15	Nos			Each	
9	Fixing of sluice with two tail piece one end socked with nuts and bolts and rubber packing etc.						
	4"dia	20	Nos			Each	
	6" dia	15	Nos			Each	
10	P/F Split Collar Tee 9" wide on AC pipe fabricated with ¼" thick MS plate weighing as mentioned against each item. It include the cost of 4 nos ¼" thick fanges, nuts & bolts rubber packing labour and sealing material etc complete.						
	4" dia (weight 8.68 kg)	5	Nos			Each	

· · · · ·

	15	Nos			Each	
Refilling the excavated stuff in trenches 6" thick layer i/c watering hammering to full compaction etc complete.	157506.6	Cft			%0cft	
Sand Haro or any other source sand of the same modules of finance (Hill Sand)	12000	Cft			%cft	
Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10' x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc)	16993 42	Cft			%cft	
Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige	6000	Cft			%Cft	
Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2 "dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall surface up to 6"-6" deep WF MS	35	Nos			Each	
	trenches 6" thick layer i/c watering hammering to full compaction etc complete. Sand Haro or any other source sand of the same modules of finance (Hill Sand) Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10' x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc) Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain) Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2 "dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall	trenches 6" thick layer i/c watering hammering to full compaction etc complete.Sand Haro or any other source sand of the same modules of finance (Hill Sand)12000Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10" x 5" x3" or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc)16993.42Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain)6000Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2 "dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall surface up to 6"-6" deep WF MS foot rest 5/8"dia @ every ten feet depth curing excavation de-35	trenches 6" thick layer i/c watering hammering to full compaction etc complete. Sand Haro or any other source sand of the same modules of finance (Hill Sand) 12000 Cft Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10' x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc) 16993.42 Cft Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain) 6000 Cft Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2 "dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall surface up to 6"-6" deep WF MS foot rest 5/8"dia @ every ten feet depth curing excavation de-	trenches 6" thick layer i/c watering hammering to full compaction etc complete. Sand Haro or any other source sand of the same modules of finance (Hill Sand) Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajills MS Bars et or 1000 Nos bricks 10' x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc) Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain) Construction of CC block masonry chamber of 4"x4"x4" dep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick vith steel 1/2 "dia for bars at 6" C/C with L/A bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 Bod in foundation steel 1/2" dia tor bars @ 6" C/C pudlo/dam prove ½" thick surface and outer side of wall surface up to 6"-6" dep WF MS foot rest 5/8"dia @ every ten feet depth curing excavation de-	trenches 6" thick layer i/c watering hammering to full compaction etc complete. Sand Haro or any other source sand of the same modules of finance (Hill Sand) Cartage of 100Cft / 5 tons of all materials likes one aggregate spawl coal lime surkhi etc BG rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10" x 5' x3' or 1000 Nos tiles 12" x 6" x 2" or 150 Cft of timber or Munds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 milles etc) Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain) Construction of CC block masonry chamber of 4"x4"x4" deep with 18"18 cast and frame weighing 45kg fixed in RCC 1:2:4 slab 6" thick with steel 1/2" dia for bars at 6" C/C with L/4 bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia for bars @ 6" C/C publo/dam prove %" thick surface and outer side of wall surface up to 6"-6" dia e C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia for bars @ 6" C/C publo/dam prove %" thick surface and outer side of wall surface up to 6"-6" dia e C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia for bars @ 6" C/C publo/dam prove %" thick surface and outer side of wall surface up to 6"-6" dia e C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia for bars @ 6" C/C publo/dam prove %" thick surface and outer side of wall surface up to 6"-6" dia e C/C distribution bars at 6" C/C with L/A bent up @ 6" dia C/C distribution bar at Top 6 thick 1:4:8 bed in foundation steel 1/2" dia for bars 0= 6" C/C publo/dam prove %" thick surface and outer side of wall surface up to 6"-6" dia e C/C dis	trenches 6" thick layer i/c watering hammering to full compaction etc complete. Sand Haro or any other source sand of the same modules of finance (Hill Sand) 12000 Cft % the sand materials likes one aggregate spawl coal lime surkhi etc 6G rail fastening points and crossing bridges Girders Pipes sheets Rajils MS Bars etc or 1000 Nos bricks 10' x 5' x3' or 1000 Nos bricks 10' x 5' x3' or 1000 Funds of Fuel wood by truck or any other means owned by the contractor (lead upto 15 miles etc) 16993.42 Cft % cft Preparing Sub Base by supplying and spreading well graded pits or bed run gravel having a liquid limit not greater then 25 and plasticity index not greater then 6" proper chamber and grade i/c watering rolling and compacting in layers thickness of each compacted layer not exceeding 6" density as per modified AASHTO density (rate i/c all cost of material T&P and carraige upto 3 chain) 6000 Cft %Cft Construction of CC block masonry chamber of 4"x4"x4" deep with 13"18 cast and frame weighing 45kg fixed in RCC 1:24 slab 6" thick tix4s bed in foundation stel 1/2" dia tor bars @ 6" (C) quild/dam prove %" thick surface up to 6"-6" deep VF MS foot rest 5/8"dia @ every ten feet depth curing excavation de

Total Amount Rs.

Executive Engineer KW&SB

1

Cell No._____

STANDARD FORM OF BIDDING DOCUMENT

FOR

Carling to

PROCUREMENT OF WORKS

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

and the second second

the state of the second second second

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.
- 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).
- 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.
- Procuring Agency should insert required experience in IB.11.2.
- 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.
- 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.

- 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.
- 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:
 - 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.
SUMMARY OF CONTENTS

Subject

Page No

(1)	INVITATION FOR BIDS02
(11)	INSTRUCTIONS TO BIDDERS & BIDDING DATA04
(111)	FORM OF BID & SCHEDULES TO BID 19
(IV)	CONDITIONS OF CONTRACT & CONTRACT DATA
(V)	STANDARD FORMS
(VI)	SPECIFICATIONS67
(VII)	DRAWINGS 68

INVITATION FOR BIDS

Date: _____ Bid Reference No.: _____

- 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.
- 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).

[Note: 1.

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

INVITATION FOR BIDS

INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

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

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

TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

Clause No.	Description Page No.
-	A. GENERAL
IB.1	Scope of Bid & Source of Funds6
IB.2	Eligible Bidders6
IB.3	Cost of Bidding
	B. BIDDING DOCUMENTS
1B.4	Contents of Bidding Documents 7
IB.5	Clarification of Bidding Documents 7
1B.6	Amendment of Bidding Documents 8
	C- PREPARATION OF BID
IB.7	Language of Bid
IB.8	Documents Comprising the Bid8
IB.9	Sufficiency of Bid8
IB.10	Bid Prices, Currency of Bid & Payment
IB.11	Documents Establishing Bidder's Eligibility and Qualifications 9
IB.12	Documents Establishing Works Conformity to
	Bidding Documents
IB.13	Bidding Security
IB.14	Validity of Bids, Format, Signing and Submission of Bid10
	D-SUBMISSION OF BID
IB.15	Deadline for Submission, Modification & Withdrawal of Bids11
E. BID OP	ENING AND EVALUATION
IB.16	Bid Opening, Clarification and Evaluation12
IB.17	Process to be Confidential
F. AWARI	D OF CONTRACT
IB.18	Qualification13
IB.19	Award Criteria & Procuring Agency's Right14
IB.20	Notification of Award & Signing of Contract Agreement 14
IB.21	Performance Security
IB.22	Integrity Pact
*	

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

1B.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.

1B.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

1B.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 quarries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

1B.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).

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

C. PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid .

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

IB.9 Sufficiency of Bid

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



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

IB.10 Bid Prices, Currency of Bid and Payment

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

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

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

1B.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.

1B.13 Bid Security

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

1B.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.
- 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

1B.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.

- 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:-

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

(B) Minor Deviations

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

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

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

16.8 Evaluated Bid Price

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

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

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

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);

(i) -Coercive Practice means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) -Collusive Practice means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain; (iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) -Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of

evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

F. AWARD OF CONTRACT

IB.18. Post Qualification

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

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

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

IB.19 Award Criteria & Procuring Agency's Right

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

IB.20 Notification of Award & Signing of Contract Agreement

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

IB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

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

(1) Evaluation Report;

(2) Form of Contract and letter of Award;

(3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

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

BIDDING DATA

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

Instructions to Bidders Clause Reference

1.1 Name of Procuring Age	ency
---------------------------	------

(Insert name of the Procuring Agency)

Brief Description of Works

5.1 (a) Procuring Agency's address:

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

(Insert name and address of the Engineer, if any, with telex/fax.)

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

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

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

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1%

and not exceeding 5%)

14.1 Period of Bid Validity

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

14.4 Number of Copies of the Bid to be submitted:

One original plus _____copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

(insert postal address or location of bid box for delivery by hand)

15.1 Deadline for Submission of Bids

Time: _____AM/PM on _____.

16.1 Venue, Time, and Date of Bid Opening

Venue: _____ Date:

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

does not include any allowance for profit.

Other Definitions

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

1.2 Interpretation

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

1.3 Priority of Documents

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

1.4 Law

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

1.5 Communications

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

1.6 Statutory Obligations

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

2. THE PROCURING AGENCY

2.1 Provision of Site

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

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

2.2 Permits etc.

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

2.3 Engineer's/Procuring Agency's Instructions

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

2.4 Approvals

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

3. ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorised Person

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

TO THE OWNER A CONTRACT STREET

3.2 Engineer's/Procuring Agency's Representative

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

4. THE CONTRACTOR

4.1 General Obligations

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

4.2 Contractor's Representative

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

4.3 Subcontracting

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

4.4 Performance Security

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

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

5.2 Responsibility for Design

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

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

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

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

7. TIME FOR COMPLETION

7.1 Execution of the Works

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

7.2 Programme

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

7.3 Extension of Time

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

7.4 Late Completion

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

8. TAKING-OVER

8.1 Completion

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

8.2 Taking-Over Notice

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

9. **REMEDYING DEFECTS**

9.1 Remedying Defects

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

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

9.2 Uncovering and Testing

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

10. VARIATIONS AND CLAIMS

- 10.1 Right to Vary

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

10.2 Valuation of Variations

Variations shall be valued as follows:

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

10.3 Changes in the Quantities.

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

10.4 Early Warning

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

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

10.5 Valuation of Claims

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

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

10.6 Variation and Claim Procedure

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

11. CONTRACT PRICE AND PAYMENT

11.1 (a) Terms of Payments

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

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

(b) Valuation of the Works

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

11.2 Monthly Statements

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

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

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

11.3 Interim Payments

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

11.4 Retention

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

11.5 Final Payment

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

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

11.6 Currency

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

12. DEFAULT

12.1 Defaults by Contractor

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

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

12.2 Defaults by Procuring Agency

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

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

12.3 Insolvency

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

12.4 Payment upon Termination

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

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

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

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

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

45

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

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

13.2 Force Majeure

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

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

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

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

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

14. INSURANCE

14.1 Arrangements

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

14.2 Default

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

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

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

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties and until the decision of the Engineer is revised by an arbitrator.

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

15.3 Arbitration

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

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

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

CONTRACT DATA

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

Sub-Clauses of

- Conditions of Contract 1.1.3 Procuring Agency's Drawings, if any (To be listed by the Procuring Agency)
- 1.1.4 The Procuring Agency means

.1.1.5 The Contractor means

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion ______days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
 - (d) Contract Data
 - (e) Conditions of Contract
 - (f) The completed Schedules to Bid including Schedule of Prices
 - (g) The Drawings, if any
 - (h) The Specifications
 - (i) _____
 - (j) _____

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

vw.pprasindh.gov.pk 49

- 2.1 Provision of Site: On the Commencement Date
- 3.1 Authorized person:
- 3.2 Name and address of Engineer's/Procuring Agency's representative
- 4.4 Performance Security:

Amount_____

Validity____

(Form: As provided under Standard Forms of these Documents)

- 5.1 Requirements for Contractor's design (if any): Specification Clause No's
- 7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: ______ (Bar Chart/CPM/PERT or other)

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

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

- 9.1 Period for remedying defects
- 10.2 (e) Variation procedures:

Day work rates

· (details)

11.1 Terms of Payments

a) Mobilization Advance

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

The Association and a second state of the second second second second second second second second second second

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

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - The materials are in accordance with the Specifications for the Permanent Works;
 - 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;
 - Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

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

A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY AND A REAL PRO

- 11.3 Percentage of retention*: five (5%)
- 11.6 Currency of payment: Pak. Rupees
- Insurances: (Procuring Agency may decide, keeping in view the nature and 14.1 the scope of the work)

Type of cover

The Works

Amount of cover

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

Type of cover Contractor's

Equipment: Amount of

cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 Amount to be recovered

> Premium plus percent (%).

Arbitration** 15.3

Place of Arbitration:

* (Procuring Agency to specify as appropriate)

** (It has to be in the Province of Sindh)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk The second se

2/10 4
FORM OF BID SECURITY

(Bank Guarantee)

	Guarantee No Executed on	
(Letter by the Guarantor to the Procuring Agend		
Name of Guarantor (Scheduled Bank in Pakista address:	10 M. 10 Sec. 2	
Name of Principal (Bidder) with address:		
Sum of Security (express in words and		
figures):		
Bid Reference No.	Date of Bid	

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the , (hereinafter called The -Procuring

Agency||) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

Agency; and

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

- (1)that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- that in the event of; (2)
 - the Principal withdraws his Bid during the period of validity of Bid, or (a)
 - (b)the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
 - failure of the successful bidder to (c)
 - (i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

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

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

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

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

Witness:

1.

Corporate Secretary (Seal)

2. Name ______
3. Title _____

1. Signature _____

Guarantor (Bank)

2.

(Name, Title & Address)

Corporate Guarantor (Seal)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

×	Guarantee No <u>.</u> Executed on
	Expiry Date
(Letter by the Guarantor to the Procuring Agen	cy)
Name of Guarantor (Scheduled Bank in Pakist	1
Name of Principal (Contractor) with address:	
Penal Sum of Security (express in words and figures)	
Letter of Acceptance No	

Procuring Agency) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

(Name of Project).

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

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

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

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

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

2.

Witness:

1._____

Corporate Secretary (Seal)

2.

(Name, Title & Address)

Corporate Guarantor (Seal)

Guarantor (Bank)

1. Signature

3. Title

Name

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

FORM OF CONTRACT AGREEMENT

THIS CONI	FRACT AG	REEM	ENT	(herein	after ca	illed the -Agreement ()	made on the	13	
day of	200		betwe	een			(hereinafte	r called	the
-Procuring	Agency)	of the	one	part	and		(hereinafter	called	the
-Contractor)	of the other pa	art.							

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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

This Guarantee shall expire not later than

by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Witness:

1._____

Corporate Secretary (Seal)

2.

(Name, Title & Address)

Guarantor (Scheduled Bank)

1. Signature _____

- 2. Name_____
- 3. Title _____

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).1

AND WHEREAS the contractor has applied to the

(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor Fin R.Form.17.A

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

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

follow :-

(2) That the materials detailed in the said Running Account Bill (B) which have been Fin R Form No. 17-A

Offered to and accepted by (he Government as security for the said amount are absolutely by

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

(3) That the said materials detailed in the said Running Account Bill (B) and all other Fin. R. Form No. 17-A

Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer------(hereinafter called the Divisional Officer) and in

the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a grater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

	ومرنمبر 3 ر / ted:	2018	U
No. KWSB/EE/KT/2018 / Da	Mill State		
Burney in the State of States and	1-1-0		7
			È
(ائٽمر اگھ، بنياد تي)			
هيذين كمن واسطى (سنگل اسٽيج-وَن اينويلپ سسٽم) تحت مهريند ٽينڊر گهرائجن ٿا.			44
اعيل کان جلال ڪولڊ ڊرنڪ جناح روڊ يوسي-01 شير شاھ ڪياماڙي KWSB تائين P/L واٽر سپلام	(ا)حاجي اسم	ڪمرجو نالو:	
	لاكن "4 ۽ "6 ال/د داد		1
سائيٽ سب-ڊريزن جي مختلف علائنن راقع بلاڪ-ڊي يوسي 2 وارڊ 1 ۽ 2 ۾ P/L واٽر سيلاء لائن ⁸ 8	۱۱) میر تام قطر		
انجنيئر (ڊبليو) ڪياماڙي ٽائون ايڊريس: ٽي پي- ا هارون آباد ريجهو سيمينٽس چورنگي سائيٽ ڪي	ايگزيڪيرٽر	ي ڊي او جو نالو ايڊريس ۽ فور	e,
موبائل: 03452720059	ڊبليو ايس بي	ئمېر	
ىد PEC سرتيفڪيٽ		ڪانٽريڪٽر جي اهليت:	
این مرتیفکیت + مد پروفیشنل تیکی	اا. اين تي الا حار		
در پرونیستان نینسن ر ایس آر بی سرتیفنکیٹ جون 2018 تائین		1	
ر يان ريي ترييسيان کې دري د دند يې . ٽن سالن جي آډٽ رپررٽ		14	
. 03 سالن پرڪمن جو واسطيدار تجربو	ا۷. گذریا		
، ٽن سالن ڀر گهٽ ڀر گهٽ ٽرن اورر هرهڪ ڪمر لاءِ 75 سيڪڙو ڪئيل رقم جو . اي اي اي پر گهٽ ڀر گهت ٽرن اورر هرهڪ ڪمر لاءِ 75 سيڪڙو ڪئيل رقم جو .			
۽ اڪائرنٽمن آفيسر روينيو فرسٽ فلور اولڊ ڪي بي سي اي انيڪس بلڊنگ پويان سرڪ سينٽر ڪراچي کان شامر 5 وڳي تائين ڪنهن ۽ ڪمر ڪار واري ڏينهن تي سواء ٽينڊر کولڻ واري تاريخ کان.		ٽينڊر خريد ڪري سٺهجن تا	
کان سام د و چې نابين ڪنهن ۽ ڪم ڪار واري دينهن بي سوءَ بيندر تونن واري ناريخ کان. جو 2 سيڪڙو ٻي آرڊر /بينڪ ڊرافٽ جي صورت ۾ ڪنهن ۽ شيڊيول ٻينڪ آف پاڪستان ماڻ بحق هکي	صبع ، رېږ احاثاما. رقعر	واڪسيڪيورٽي	+
ن بي ٽينڊر سان لازمي شامل ڪيو ويندر، ٻي صورت ۾ ٽينڊر غير ڪارگر ۽ رد تصور ڪيو ويندو.	دبليو ايند ايم	yan e s ,	
اقابل واپسي بي آرڊر جي صورت ۾ بحق KW&SB	3000 ريپا ن	ٽينڊر في	1
کان وٺي اجراءَ جي آخري تاريخ 2018-03-22 تائين.	پهرين تاريخ	ٽينڊر دستاويز جاري ڪرڻ جي	
		شروعاتي تاريخ/ٽينڊڙ دستاريزن حاري ڪرڻ جي آهري تاريخ	1
-03-26 تي منجهند 2 وڳي تائين اسائيا ويندا ۽ اهي منجهند 2:30 وڳي کوليه ويندا.	تىندر 2018	جاريڪرڻ جي آخري تاريخ ٽينڊر اماڻڻ ۽ ٽينڊر کولڻ جي	1
		تاريخ ۽ رقت	
نڊر تاريخ 2018-03-27 کان 2018-04-11 تائين جاري ڪيا ويندا.	ېيرن پيرو ٽي	موت د مليل ٽينڊر ٻير جاري ڪيا/	
12 منجهند 2 وڳي تائين اماڻيا ۽ منجهند 2:30 وڳي کوليا ويندا.	-12-2018	جمع ڪرايا/كوليا وينٽا (ٻيون ڀيرو)	
آف ڊپٽي ڪمٽنر ڪراچي ريسٽ واقع حبيب بينڪ چورنگي سائيٽ ڪراچي ۾ پروڪبورمينٽ ران کرليا ويندا.	تينڊر افيس اڪري مار	ٽينڊر اماڻڻ ۽ کولڻ جو هنڌ	
رى تونې وغير. ياماڙي واٽر سيلاو سيٽم جو سڌارو •	شير شاھر ڪ	کر جي نوعيت	+
رپيا	9.664 ملير	كثيل رقم	1
	8.805 ملير		
CDP \$1201		فنبنكجي نوعيت	1
ي ريب سائيٽ تي ڏسي ۽ ڊائرن لرڊ ڪري سگهجن ٿا). آ	ي بي آر اي :	ينڍر ۽ واڪ دستاويز ايس پ	3)
	صى برواهد اي		
سَّبِي بِي آر اي رولُ نمبر ڪلاز 11.3.4 رولز 2010 ترميمر ٿيل 2017 جي واسطيدار فٽرن جي شرط سان			
		، ڪري سگهي ٿي.	,
پا فرمر پاران اختيار ڏنل شخص کي جاري ڪيا ويندا.	پروپرائیٹر کم	: ڪري سگهي ٿي. بنڊر ڪاغذ فرمر جي واسطيدار	رە تي
۽ يا فرمر پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. هلبت ۽ گهٽ ۾ گهٽ معيار جي پوٽواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا پوندا: • پر اگھ ڄاڻاڻڻ سان گڏ واڪن پر رابطي جا نمبر. پوسٽل ايڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي	پروپرائیٹر کم اڳ ڀر ڄاڻايل ا ن ۽ اکرن ٻنھي	: ڪري سگهي ٿي. منڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمي طرح انگر	د وا در
۽ يا فرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. هليت ۽ گهٽ ڀر گهٽ معيار جي پوٽواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا پوندا. •	پروپرائیٹر کم اڳ ڀر ڄاڻايل ا ن ۽ اکرن ٻنھي	: ڪري سگهي ٿي. خڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغڏن ۾ رڪت ڪندڙ لاڙمي طرح انگ لمسلي ڀر اڻيورا واڪ فوري طور	ا د وا تد
۽ يا فرمر پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. هليت ۽ گهٽ ۾ گهٽ معيار جي پوئواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا پوندا: • پر اگھ ڄاڻائڻ سان گڏ واڪن ڀر رايطي جا نمبر، پوسٽل ايڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي ينڊا. واڪ ڏيندڙ واڪ ڪاغذن ڀر انجنيئرز وي جي سلسلي ڀر سمورن آٽٽمز جي ملٽي پليڪيشن معيار	پروپرائيٽر کم اڳ ڀر ڄاڻايل ا ن ۽ اکرن ٻنهي ر تي رد ڪيا و	: ڪري سگهي ٿي. نڊر ڪاغذ فرمر جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغڏن ۾ رڪت ڪندڙ لازمي طرح انگر لسلي ۾ اڻيورا واڪ فوري طو ي پوٽواري ڪندا.	ج ا ۵ وا تيرد
يا فرم ياران اختيار ڏنل شخص کي جاري ڪيا ويندا. هلبت ۽ ڳهت ۾ گهت معيار جي يوٽواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا يوندا: . پر اڳه ڄاڻائڻ سان گڏ واڪن ڀر رايطي جا نمبر، يوسٽل ايڊريس لاز مي ڄاڻائين. ڪمن ۽ نمبرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ڀر انجنيئرز وي جي سلسلي ڀر سمورن آئندز جي ملٽي يليڪيشن مميار ماڻئ وقت سمورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي چنڊيجاڻ دوران ڪو ڪاغذ موجود نہ ڏئم	پروپرائيٽر کړ اېک پر ڄاڻايل ا ن ۽ اکرن ٻنهي ر تي رد ڪيا و پ تہ هو واڪن ا	: ڪري سڱهي ٿي. نڊر ڪاغذ فرم جي واسطيدار رڪت ڪندڙ لارمي طرح انگر لسلي ۾ اڻيورا واڪ فوري طو ي پرٿواري ڪندا. اڪ ڏيندڙن کي مشورو ٿو ڏجو	واج سے والی رہ
يا فرم ياران اختيار ڏنل شخص کي جاري ڪيا ويندا. هلبت ۽ گهت ۾ گهت معيار جي يوٽواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا يوندا: . پر اگه ڄاڻائڻ سان گڏ واڪن ڀر رابطي جا نمبر، پوسٽل ايڊريس لازمي ڄاڻائين. ڪمن ۽ نمجرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ڀر انجنيئرز وي جي سلسلي ڀر سمورن آئٽمز جي ملٽي يليڪيشن مميار ماڻئ وقت سمورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇنڊچاڻ دوران ڪو ڪاغذ موجود نہ ڏني و.	پروپرائيٽر کې اېک ۾ ڄاڻايل ا ن ۽ اکرن ٻنهي ر تي رد ڪيا و پ تہ هو واڪن ا رد ڪيو وينا	: ڪري سڱهي ٿي. نڊر ڪاغذ فرم جي واسطيدار رڪت ڪندڙ لارمي طرح انگر سلسلي پر اڻيورا واڪ فوري طو ي پرٽواري ڪندا. اڪ ڏيندڙن کي مشورو ٿو ڏج بو تر انهيءَ واڪ کي فوري طور	د وا ج ا ش وا تد رد
۽ يا فرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ گهٽ ۾ گهڻ معار جي پر گراري ڪندي سعرو اثبوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اگه ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نمبر، پوسٽل ايڊريس لازمي ڄاڻائين، ڪمن ۽ نمسرز جي يندا. وات ڏيندڙ وات ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سمورن آٽندز جي ملتي پليڪيشن معيار ماڙڻ وقت سمورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇنڊڇاڻ دوران ڪو ڪاغذ موجود نہ ڏلچ در مني آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورٽ ٿيل هوندي آهي منسوخي جو ڳ	پروپرائيئر کم اڳ ۾ ڄاڻايل ا ن ۽ اکرن ٻنهي ر تي رد ڪيا و پ تحقي وينا ي سختي سان	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪڏينڌ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لارمي طرح انگ پي پراڻيورا واڪ فوري طو اڪ ڏيندڙن کي مشوري ٿو ڏج بو تہ انهيءَ واڪ کي فوري طور وندا.	
يا فرم ياران اختيار ڏنل شخص کي جاري ڪيا ويندا. هلبت ۽ گهت ۾ گهت معيار جي يوٽواري ڪندي سمورا ٿيوت اصل پر شامل ڪرڻا يوندا: . پر اگه ڄاڻائڻ سان گڏ واڪن ڀر رابطي جا نمبر، پوسٽل ايڊريس لازمي ڄاڻائين. ڪمن ۽ نمجرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ڀر انجنيئرز وي جي سلسلي ڀر سمورن آئٽمز جي ملٽي يليڪيشن مميار ماڻئ وقت سمورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇنڊچاڻ دوران ڪو ڪاغذ موجود نہ ڏني و.	پروپرائيئر کې اې ۾ ڄاڻايل ا ن ۽ اکرن ٻنهي ۽ ته هو واڪن ا يه دڪيو ويند ي مختي سان	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ح ڏينڌڙ کي واڪ ڪاغذن ۾ حرڪت ڪندڙ لارمي طرح انگ بي پر اڻيروا واڪ فوري طو ان ڪريندڙن کي مشوري ٿو ڏجم جريد تهيءَ واڪ کي فوري طور ريندا. ڪن جي کرلڻ واري تاريخ ۽: ڪن جي کرلڻ واري تاريخ ۽:	
۽ يا فرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ گهٽ ۾ گهڻ معار جي پر گراري ڪندي سعرو اثبوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اگه ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نمبر، پوسٽل ايڊريس لازمي ڄاڻائين، ڪمن ۽ نمسرز جي يندا. وات ڏيندڙ وات ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سمورن آٽندز جي ملتي پليڪيشن معيار ماڙڻ وقت سمورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇنڊڇاڻ دوران ڪو ڪاغذ موجود نہ ڏلچ در مني آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورٽ ٿيل هوندي آهي منسوخي جو ڳ	پروپرائيٹر کې اک ۾ ڄاڻايل : ن ۽ اکرن ٻنهي پ تھو راڪن ا ي مختي سان يت تي اڻوڻندا. رليا ويندا.	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمي طرح انگ پي پر ٿواري ڪندا. ڪڏيندڙن کي مشورو ٿو ڏجم جندڙن جي ملسلي ۾ سفارش ۽ ديذا. ڪن جي کرلڻ واري تاريخ ۽: ڀاڳئي وقت ۽ هنڌ تي امائيا/ک	
۽ يا فرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ ڳهٽ ۾ گهڻ معار جي پرگراري ڪندي سورا ٿيوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اڳو ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نمبر، پوسٽل ليڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سمورن آئٽنز جي ملٽي پليڪيشن معيار ماڙ وقت سمورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇنڊچاڻ دورلن ڪو ڪاغذ موجود نہ ڏئچ من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هرندي اهي منسوخي جو ڳ من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هرندي اهي مندي هي جو ڳو 5 حالتن جي صورت ۾ يا جيڪڏهن حڪومت موڪل ظاهر ڪري ٿي ٿه ٿينڊر ورندڙ ڪر واري ڏينهن تم	پروپوائيئر کم اکې ۾ جاڻايل ا ر ټي ده ڪيا و ر تي ده واڪن ا ي مختي سان ر تي ويندا. ر ليا ويندا.	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمي طرح انگ پي پر لولري ڪندا. ڪ پي ترفراري ڪندا. جندڙن جي ملسلي ۾ سفارش ۽ وينا. ڪن جي کرلڻ واري تاريخ ۽ چون مهربند لغافي ۾ پيهچڻ گھ	
۽ يا قرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ گهت ۾ گهت معيار جي پرگراري ڪندي سورا ثبوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اگه ڄاڻاڻڻ سان گڏ واڪن ۾ رابطي جا نمبر، يوسٽل ليڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سورون آئٽمز جي ملٽي يليڪيشن مميار ماڻ وقت سورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇندڇاڻ دوران ڪو ڪاغذ موجود نہ ڏئم دو. مني آهي ۽ ڪانٽريڪٽرن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورٽ ٿيل هوندي آهي منسرخي جو ڳ ڙ حالتن جي صورت پر يا جيڪڏهن حڪرمت موڪل ظاهر ڪري ٿي تہ ٿينڊر ورندڙ ڪر واري ڏينهن تم دي مانٽري ڪرين جي واري اماڻيل ٿينڊر جن لاءِ سفارشن جي ديندر واري هي هندي آهي منسرخي جو ڳ	پروپرائيٽر کې اڳ ۾ ڄاڻايل : ۽ ٿه و واڪن : پ ته هو واڪن : پ حختي سان رليا ويندا. ريند - وه دي دي دي دي دي ا	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لاڙمي طرح انگر يو بولواري ڪندا. ڪڏيندڙن کي مشورو ٿو ڏج بور تانهيءَ واڪ کي فوري طو ديدا. ڪن جي کولڻ واره ي سائرش ۽ و چون ميريند لغاني ۾ ديوچڻ ٿي جون ميريند لغاني ۾ ديوچڻ ٿي	
۽ يا قرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ گهت ۾ گهت معيار جي پرگراري ڪندي سورا ثبوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اگه ڄاڻاڻڻ سان گڏ واڪن ۾ رابطي جا نمبر، يوسٽل ليڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سورون آئٽمز جي ملٽي يليڪيشن مميار ماڻ وقت سورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇندڇاڻ دوران ڪو ڪاغذ موجود نہ ڏئم دو. مني آهي ۽ ڪانٽريڪٽرن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورٽ ٿيل هوندي آهي منسرخي جو ڳ ڙ حالتن جي صورت پر يا جيڪڏهن حڪرمت موڪل ظاهر ڪري ٿي تہ ٿينڊر ورندڙ ڪر واري ڏينهن تم دي مانٽري ڪرين جي واري اماڻيل ٿينڊر جن لاءِ سفارشن جي ديندر واري هي هندي آهي منسرخي جو ڳ	پروپرائيٽر کې اڳ ۾ ڄاڻايل : ۽ ٿه و واڪن : پ ته هو واڪن : پ حختي سان رليا ويندا. ريند - وه دي دي دي دي دي ا	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لاڙمي طرح انگر يو بولواري ڪندا. ڪڏيندڙن کي مشورو ٿو ڏج بور تانهيءَ واڪ کي فوري طو ديدا. ڪن جي کولڻ واره ي سائرش ۽ و چون ميريند لغاني ۾ ديوچڻ ٿي جون ميريند لغاني ۾ ديوچڻ ٿي	
۽ يا فرم پاران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ ڳهٽ ۾ گهڻ معار جي پرگراري ڪندي سورا ٿيوت اصل ۾ شامل ڪرڻا پوندا: . ۾ اڳو ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نمبر، پوسٽل ليڊريس لازمي ڄاڻائين. ڪمن ۽ نمبرز جي يندا. واڪ ڏيندڙ واڪ ڪاغذن ۾ انجنيئرز وي جي سلسلي ۾ سمورن آئٽنز جي ملٽي پليڪيشن معيار ماڙ وقت سمورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇنڊچاڻ دورلن ڪو ڪاغذ موجود نہ ڏئچ من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هرندي اهي منسوخي جو ڳ من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هرندي اهي مندي هي جو ڳو 5 حالتن جي صورت ۾ يا جيڪڏهن حڪومت موڪل ظاهر ڪري ٿي ٿه ٿينڊر ورندڙ ڪر واري ڏينهن تم	برویرائیتر کم اکبر جانمایل بن ماکرد بندی بن ده و راهن بن ده می راهن بن در ماری بندی بندی بندی بندی بندی بندی بندی بند	ا ڪري سگهي ٿي. انڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمن طرح انگ مي پر ٿواري ڪندا. ڪ پر تر انهيءَ واڪ کي فورو ٿو ڏج ويند. اڪن جي کولڻ واري تاريخ ۽ جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي ايگي وڌ ۽ هند تي اسائيارک	
پا فرم باران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبب ۽ کهٽ ۾ گهڻ معار جي بورگراري ڪندي سور اتبوت اصل ۾ شامل ڪرڻا بوندا: . ۾ اڳه ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نسر، يوسٽل ليڊريس لازمي ڄاڻائين. ڪسن ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن ۾ انجنيئرز وي جي سلملي ۾ سورون آئٽنز جي ملتي يليڪيشن معيار ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇنڊچاڻ دوران ڪو ڪاغذ موجود نہ ڏنج من آهي ۽ ڪانٽريڪترن ياران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هوندي اهي منسوخي جو ڳ در 5 حالتن جي صورت ۾ يا جيڪڏهن حڪرمت موڪل ظاهر ڪري ٿي تر ٿينڊر ورندڙ ڪر واري ڏينڊن تم 4 ڪيرويندو. جنهيڪر واٽني ڪيا ماڻ تي جي هاهر تان جي ديورت ٿيل هوندي آهي منسوخي جو ڳ ميڪيڪر واندي هو ماڻي ماندي آهي موجود نه تر	بروپرائیٹر کم ایک در جانایل ا یہ اکرد بنایی پر تر دو حکام یہ تیندر جاری رلیا ویندا. پر فی اف	: ڪري سگهي ٿي. ديڊر ڪاغذ فرم جي واسطيدار ڪڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لاڙمي طرح انگر يو بولواري ڪندا. ڪڏيندڙن کي مشورو ٿو ڏج بور تانهيءَ واڪ کي فوري طو ديدا. ڪن جي کولڻ واره ي سائرش ۽ و چون ميريند لغاني ۾ ديوچڻ ٿي جون ميريند لغاني ۾ ديوچڻ ٿي	
پا فرم باران اختیار ڏنل شخص کي جاري ڪيا ويندا. طبت ۽ کهت محارجي برگراري ڪندي سورا ٿيوت اصل پر شامل ڪرڻا بوندا: . پر اگه ڄاڻائڻ سان گڏ واڪن پر رابطي جا نعس يوسٽل ليڊريس لازمي ڄاڻائين. ڪس ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن پر انجنيئرز وي جي سلملي پر سورون آئٽنز جي ملتي پليڪشن معيار ماڻ اوقت سورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي چنڊچاڻ دوران ڪو ڪاغذ موجود نہ ڏنج من آهي ۽ ڪانٽريڪڙو، پاران اماڻيل ٿينڊر جن لاءِ ستارش جي ريورت ٿيل هوندي اهي منسوخي جو ڳ در التن جي صورت پر يا جيڪڏهن حڪومت موڪل ظاهر ڪري ٿي ته ٿينديو روزندڙ ڪر واري ڏينڊن تم در ڪيرويندو. دي مورت پر يا جيڪڏهن حڪومت موڪل ظاهر ڪري ٿي ته ٿينڊر ورندڙ ڪر واري ڏينڊن تم در ڪيرويندو. دي مين مي مورت پر يا جيڪڏهن حڪومت موڪل ظاهر ڪري ٿي ته ٿينديو روزندڙ ڪر واري ڏينڊن تم دي وريندو ڪريا ماڙتي، KW&SBB	برویرائیتر کم ای در جانایل ی اکرد بنای ی د کمو راعکن ی محقی سان ی محقی سان ی محقی مار ی محقی مار محقی مار محقی مار محقی مار محقی محقی مار محقی مار م مار مار محقی مار محقی مار مار مار مار مار محقی مار محقی مار مار مار مار مار مار مار مار مار مار مار مار مار مار مار مار	ا ڪري سگهي ٿي. انڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمن طرح انگ مي پر ٿواري ڪندا. ڪ پر تر انهيءَ واڪ کي فورو ٿو ڏج ويند. اڪن جي کولڻ واري تاريخ ۽ جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي ايگي وڌ ۽ هند تي اسائيارک	
بها فرم باران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبب ۽ کهٽ ۾ گهڻ معار جي بورگراري ڪندي سور دائوت اصل ۾ شامل ڪرڻا بوندا: . ۾ اڳه ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نسر، يوسٽل ليڊريس لازمي ڄاڻائين. ڪسن ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن ۾ انجنيئرز وي جي سلملي ۾ سورون آئٽنز جي ملتي يليڪيشن معيار ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇندڇڻاڻ دوران ڪو ڪاغذ موجود نہ ڏنج ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇندڇڻاڻ دوران ڪو ڪاغذ موجود نه ڏنج من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورت ٿيل هوندي آهي منسوخي جو ڳ در و حالتن جي صورت ۾ يا جيڪڏهن حڪرمت موڪل ظاهر ڪري ٿي ته ٿينڊر ورندڙ ڪر واري ڏينڊن تم برڪيرويندو. جنهيڪر واٽن ڪياماڙي، KW&SB جنهن محکومت موٽيڪر مواٽي جي محکومت موڪل طاهر ڪري ٿي ته ٿينڊر ورندڙ ڪر واري ڏينڊن تم موڻيڪر واٽن ڪياماڙي محکومت موڪل طاهر ڪري ٿي ته ٿيندو ورندڙ ڪر واري ڏينڊن تم برڪيرويندو.	برویرائیتر کم ای در جانایل ی اکرد بنای ی د کمو راعکن ی محقی سان ی محقی سان ی محقی مار ی محقی مار محقی مار محقی مار محقی مار محقی محقی مار محقی مار م مار مار محقی مار محقی مار مار مار مار مار محقی مار محقی مار مار مار مار مار مار مار مار مار مار مار مار مار مار مار مار	ا ڪري سگهي ٿي. انڊر ڪاغذ فرم جي واسطيدار ڪ ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لازمن طرح انگ مي پر ٿواري ڪندا. ڪ پر تر انهيءَ واڪ کي فورو ٿو ڏج ويند. اڪن جي کولڻ واري تاريخ ۽ جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي جون جريند لغاني ۾ بيغيرن کي ايگي وڌ ۽ هند تي اسائيارک	
بها فرم باران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبب ۽ کهت محارجي برگراري ڪندي سور دائوت اصل پر شامل ڪرڻا بوندا: . پر اگه جاڻائڻ سان گڏ واڪن پر رابطي جا نسر، يوسٽل ليڊريس لازمي جاڻائين، ڪسن ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن پر انجنيئرز وي جي سلملي پر سورون ٽنٽو جي ملتي يليڪيشن معيار ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇندچاڻ دوران ڪو ڪاغذ موجود نہ ڏنج من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هورندي آهي منسوخي جو ڳ در در در د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪريميڪر دي جي ڪيا ماڙي، NOTO تحاد تا هي دي د ڪيرويندو. د ڪريميڪر دي جي خان منحود آهي. د ڪريميڪر دي جي ڪيا ماڙي محمد آهي. د ڪريمي ڪري جي ڪريا ماڙي محمد محمد آهي. د ڪريمي ڪري جي ڪريا تي مندون مندي آهي. د ڪريمي ڪري جي ڪري آهي ڪريا آهي جي ڪريا ماڻي تي مندون ڪري آهي. د ڪريکي ڪري ڪريا ماڻي ڪري ڪريا ماڻوي جي ڪريا ماڻو ڪري ٿي ٿري ڪري ڪري ڪري ڏيندي تو	بروپرائیٹر کم ای پر جانایل ا ی اکرد بنایل پ تر هو واکن ا ی محقی سان ی محقی سان پ تر و ایک پ تر و ایک ایک ایک ایک ایک ایک ایک ایک ایک ایک	د حري سگهي ٿي. دير ڪاغذ فرم جي واسطيدار ح ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لارمي طرح انگر سي پر وائيو ڪندا. سي پر واري ڪندا. ديندڙن کي مشوري طرو ديندا. ڪن جي کرلڻ واري تاريخ وه روندا. ڪن جي کرلڻ واري تاريخ وي جون معربند لغاني ۾ بيلامن آوي اڳئي وقت ۽ هنڌ تي امائيا/ک اڳئي وقت ۽ هنڌ تي امائيا/ک الي گن وي ڪرين اله الي مي مي مي مي مي مي مي مي مي مي اله گن وي ڪرين اله گن وي ڪرين	
بها فرم باران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبب ۽ کهٽ ۾ گهڻ معار جي بورگراري ڪندي سور دائوت اصل ۾ شامل ڪرڻا بوندا: . ۾ اڳه ڄاڻائڻ سان گڏ واڪن ۾ رابطي جا نسر، يوسٽل ليڊريس لازمي ڄاڻائين. ڪسن ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن ۾ انجنيئرز وي جي سلملي ۾ سورون آئٽنز جي ملتي يليڪيشن معيار ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇندڇڻاڻ دوران ڪو ڪاغذ موجود نہ ڏنج ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن. جيڪڏهن واڪن جي ڇندڇڻاڻ دوران ڪو ڪاغذ موجود نه ڏنج من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ سفارشن جي رپورت ٿيل هوندي آهي منسوخي جو ڳ در و حالتن جي صورت ۾ يا جيڪڏهن حڪرمت موڪل ظاهر ڪري ٿي ته ٿينڊر ورندڙ ڪر واري ڏينڊن تم برڪيرويندو. جنهيڪر واٽن ڪياماڙي، KW&SB جنهن محکومت موٽيڪر مواٽي جي محکومت موڪل طاهر ڪري ٿي ته ٿينڊر ورندڙ ڪر واري ڏينڊن تم موڻيڪر واٽن ڪياماڙي محکومت موڪل طاهر ڪري ٿي ته ٿيندو ورندڙ ڪر واري ڏينڊن تم برڪيرويندو.	بروپرائیٹر کم ای پر جانایل ا ی اکرد بنایل پ تر هو واکن ا ی محقی سان ی محقی سان پ تر و ایک پ تر و ایک ایک ایک ایک ایک ایک ایک ایک ایک ایک	د حري سگهي ٿي. دير ڪاغذ فرم جي واسطيدار ح ڏيندڙ کي واڪ ڪاغذن ۾ رڪت ڪندڙ لارمي طرح انگر سي پر وائيو ڪندا. سي پر واري ڪندا. ديندڙن کي مشوري طرو ديندا. ڪن جي کرلڻ واري تاريخ وه روندا. ڪن جي کرلڻ واري تاريخ وي جون معربند لغاني ۾ بيلامن آوي اڳئي وقت ۽ هنڌ تي امائيا/ک اڳئي وقت ۽ هنڌ تي امائيا/ک الي گن وي ڪرين اله الي مي مي مي مي مي مي مي مي مي مي اله گن وي ڪرين اله گن وي ڪرين	
بها فرم باران اختيار ڏنل شخص کي جاري ڪيا ويندا. طبب ۽ کهت محارجي برگراري ڪندي سور دائوت اصل پر شامل ڪرڻا بوندا: . پر اگه جاڻائڻ سان گڏ واڪن پر رابطي جا نسر، يوسٽل ليڊريس لازمي جاڻائين، ڪسن ۽ نمسرز جي يندا. واڪ ڏيندڙ واڪ ڪاغلن پر انجنيئرز وي جي سلملي پر سورون ٽنٽو جي ملتي يليڪيشن معيار ماڻڻ وقت سورا مددي ڪاغذ شامل ڪن، جيڪڏهن واڪن جي ڇندچاڻ دوران ڪو ڪاغذ موجود نہ ڏنج من آهي ۽ ڪانٽريڪترن پاران اماڻيل ٿينڊر جن لاءِ ستارشن جي رپورت ٿيل هورندي آهي منسوخي جو ڳ در در در د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪيرويندو. د ڪريميڪر دي جي ڪيا ماڙي، NOTO تحاد تا هي دي د ڪيرويندو. د ڪريميڪر دي جي خان منحود آهي. د ڪريميڪر دي جي ڪيا ماڙي محمد آهي. د ڪريمي ڪري جي ڪريا ماڙي محمد محمد آهي. د ڪريمي ڪري جي ڪريا تي مندون مندي آهي. د ڪريمي ڪري جي ڪري آهي ڪريا آهي جي ڪريا ماڻي تي مندون ڪري آهي. د ڪريکي ڪري ڪريا ماڻي ڪري ڪريا ماڻوي جي ڪريا ماڻو ڪري ٿي ٿري ڪري ڪري ڪري ڏيندي تو	بروبرائيتر كم إكبر جانايل به اكرد بنهي بر تم و واكن بي محقي سان بي محقي سان برليا ويندا. بري و المؤلف المحموم المحمو المحموم المحم المحموم المم المم المم المم المم المم المم ا	ا حَرَى سَكَمِي تَى. حَدَيْد حَامَد فَرِم جي واسطيدار حَدَيْنَد تَرَك واحَ حَامَدَن مِر مَن بِر تَحْدَر ا وَاحَ فَوري طَر الملي راثيروا واحَ فوري طور احَدَيْن جي مَاسلي ۾ سفارش ج موندا. الجي رقت ۽ هنڌ تي امائيا/ک الجي رقت ۽ هنڌ تي امائيا/ک الجي رقت ۽ هنڌ تي امائيا/ک الجي ريوجن گھ الجي رويت ۽ هنڌ تي امائيا/ک الجي ريوجن گھ الجي ريوجن گھ الجي محمد الفاني ريوجن گھ الجي محمد الفاني مريوجن گھ مائي ريوجن گھ مائي محمد الفاني مريوجن گھ مائي مائي مائي مائي مائي مائي مائي مائي	

200 B 250

	5	چی دا ٹراینڈسیور تے بورڈ
1	P-I،103 کروڈیز P-I،103 Dated: / /2018	- باددن آبادمان کراپتی فون نیمر 0345-2720059 No.KWSB/EE/KT/2018/
		نۇشى بذرىچە ۋىب سائىت
		مریٹ کی بنیادپر)
		20 (ترمیم شدو 2013) کے مطابق (سنگل آشی ون اینویل سسم) پر سر بمبر
نین 1	رزمطلوب في - كام كانام	I- هایی اساعیل تا جلال کونند ورنک جناح روز اینی -01 شیرشاه سیازی
1		۲- عابی اعبال ما جوال ولد در علی جوال دود یون ۲۰ سیر ماد چاری KWSB، "4 اور "6 قطروا ثر سیالی لاکن کی فرایم)، تجهالی۔
		II_بلاك-Dيوى 02وارد تمبر 1 اور 20 شيرشا، سائك حب دويش ك
		مخلف علاقوں میں "8 قطروا شرسالا کی لاکن کی فراہی / بچھائی
2	نام، پيداور أون تمبر DDO	ا يكريكنوانجيتر (W) يمارى نادى
		چد : TP-I دون آبادز دست چورگی سامن KWSB_
		سل نبر 0345-2720059
3	كنفر كمفركى المليت	i-تابل ميعاد PEC مرفيلكيت
		NTN_ii مرثيقكيت
	1.1.2	iii_قابل ميعاد پرويشل عيم
		iv_iv مرايفكيث جون 2018 تك
		٧- كرشتة جن سالون كي آ ومدر بورث
		vi گرشتر تین سالول کا متعلقه تجربه
		ا _ گزشته تين سالوں كاكم ازكم ثرن ادور بركام كيلي تخيينى لاكت كاكم ازكم
		75%
4	فيتدرفر يداجا سكاب	ماسوائ منيندر تحلني كى تاريخ ت كى بلى كام دالددن من 09:00 بيترة شام
		05:00 يج دفتر الأدمش آفيسر ريوينو يُعلى منول ادلد KBCA يمين
-		بلذك متب وك سينزكرا يتى
5	يديجورنى	ور بخ كردور قم كا29 بشكل بر آرور / بينك وراف جوكى باكستانى شيرول
		ویک سے KW&SB کی ٹی جاری کردہ ہو، ٹیٹر کے ہراء لاز
3		شلك كرنابوكا بصورت ويكر شيذر فيركا رآ بداد مستر دشده تصوركيا جائيكا-
6	نيندرليس	-/KW&SB تا والجني يقتل بي أرور محق KW&SB المحافظة محافظة المحافظة المحاف
7		م یکی اشاعت سے اجراء کی آخری تاریخ 2018-03-22 تک
	تاريخ آفاز/غيندرد بتاويزات	
	اجام کی آخری تاریخ	
8	شینڈر بھی کرانے اور کھلنے کی تاریخ او	نينار 2018-03-26 كو يوت دو پر 02:00 ب تن كرايا ادر اى روز
-	روقت	دو پر 02:30 بچ کولا جانیا۔
9	عدم جواب شیندرکا و باره اجراب مجلع کرانا/کطلنا(دوسری مرجبه)	دومرى مرتبة شيندر 2018-03-27 تا 2018-04-11 جارى كياجائيًا 2018-04-12 كوتيع كرايادراي دوزدو يرر 2:00 يرتيح كولاجائيًّة
	کرانا/هلنا(دومرد مرتبه) نیپزرجن کرانےادر کھلنےکامتام	2018-20-21 كون رايادرا كاروردود برماند مجيب بيك چرولا جايطه ميندر وفتر ذير كالمشركراري ويب واقع بمقام حبيب بيك چردگي سائك
10	יביגנים לובונובסיטין	میندر، دفتر کر پی مستر کرایی ویت دار جمعا م جنیب بید بودن ساخت کراچی میں برو کیورمنٹ کمینی-I کی جانب سے تحولا جائیگا۔
1	اسکوپ آف درک	ارا یک می پرویور منت می ۲۰ کا جا ب سے طولا جا بیا۔ شیرشاہ میاری میں واٹر سیلانی سستم کی امیر دوسند۔
1	السوب اف ورك فتمييني لاكمت	سیر ساد چاری کی دامر سیادی سم کا انچرو دست. Rs.9.664 ملین
- 1.2		Rs.8.805 يى Rs.8.805
13	اسكوب آف فنذنك،	SDG 2017-18
	second statements and the second statement of the seco	SPP، ویسمان پر لمانظر کے جاتے ہیں)۔
1		,2010 ترميم شده 2017 كى متعافة ش ب مشروط پروكيورتك ايجنى تمام يا
	مى پېچىش كومىتر دكرىكى	
2		د پرو پرا تیترکو یا فرم کی جانب سے با تاعدہ مجاز کسی فردکو جاری کی جا تیں گی۔
3		بہلے بے درن کردہ المیت ادر کم از کم معیار کی تعیل میں تمام ثوت مسلک کرنے
	-Lun	
4.	College and Charles and a second second	کے پیتر کے ہمراہ زخ الفاظ اور ہندسوں دونوں میں لاز مادرج کرنے ہوں گے،
		ل پیشکشیں یکس مستر دکردی جائمی گی ، بولی دہندگان کو بڈنگ دستاویزات
		شز multiplication معیاری پیروی کرفی ہوگ۔
5		ار پیکش جم کراتے وقت تمام تائیدی دستاویزات مسلک کریں ، پیکسٹوں کی
•		يزات كى كى پائ جاف كى صورت من شكور ويطلش كم مرسر دردى جا يكى-
6		انعت باور کنویستگ میں ملوث پائے جانے والے کنٹر بھرز کی جانب سے ج
	كمائ تنظي فينذ ددمستر وكردسية جا	
7		ن پر کسی ناگز پر وجوہ پا حکومت کی جائب سے تعطیل قرار دینے جائے کی صورت
	1. 1. 1. 3. 1. 1. 1.	ة م دا <u>ل</u> دن تن كرا <u>ما</u> / كلولا جائيكا -
8	ی میکورا کا وضت اور منام برا عند پیچکشیں سر بمبراغانے میں موسول فینڈر کھنے کی تاریخ فینڈر جاری تیں ک	ونى چاتىس-

lleami Tom . .

Lowar News. 02/03/18

(aller)		ARACHI WATE	IVE ENGINEER KEMARI - WATER R AND SEWEAGE BOARD
18	NO.KWSB/EE/KT/2018		DATED: / /2018
K	NOTICE INV	ITING TENDERS	THROUGH WEBSITE (ONITED, MATE BAS S)
Se	aled tenders are invited on (single stage	one envelope system) as p	er SPPRA Rules 2010 (Amended 2013) for works mentioned below:
1.	Name of Work	UC-01 SHERSHAH KE	INE 8" DIA AT BLOCK D UC-02 WARD NO 1 AND 02 DIFFERENT AREAS OF
2,	Name, Address & Phone No. DDO	Executive Engineer (W) Address TP-I Haroon A Cell # 03452720059	Keamari Town bad Near Slemens Chowrangi Site KWSB
З.	Eligibility of Contractors	Valid PEC Certificate II. NTN Certificate III. Valid Professional Tax V. Valid S.R.B. Certificate V. Audit Report last three V. Audit Report last three VI. Relevant Experience w VII. Minimum Turnover last	vears
4.	Tender can be purchased	Office of the Accounts Office	r Revenue 1st Floor Old KBCA Annexe building behind Civic Center Karachi from day except the date of opening of the tender.
5.	Bid Security		hape of pay order / Bank Drait from any schedule bank of Pakistan in favor o led with the tender otherwise the tender shall be treated as invalid & rejected.
6,	Tender Fee		I shape of pay order in favor of KW&SB.
7.	Start date of issuing of tender documents / L Date of Issuing Tender Document	net	si date 22-03-2018 of issuing
8.	Date and time of Submission of Tender of Opening of Tender.	Ind Tender will be submitted on	26-03-2018 at 2 pm and will be opened on the same day at 2:30 pm.
9.	Un-responded Tender will again be issue submitted / opened on (2nd attempt)	Submission on 12-04-2018	sued from date 27-03-19 to 11-04-2018 at 2 pm and will be opened at 2:30 pm.
10.	Place of Submission and Opening of Tender	Tender will be opened by I situated at Habib Bank Cho	Procurement Committee-I at the office of Deputy Commissioner Karachi Wes wrangi SITE, Karachi,
11.	Scope of Work	Improvement of water suppl	y syslem in Shershah Keamari.
12.	Estimated Cost	Rs.9.664 Million Rs.9.805 Million	
13.	Scope of funding	CDP for SDG 2017-18	
Vole.	: (Tenders and Bidding documents can be s	een and downloaded from SPP	RA website).
2.	The Procuring agency may reject all or any provision of SPPRA Rule No. Clause 11.3.4 Ru Tender Documents will only be issued to respe- to any person authorised by the Firm.	les-2010 amended 2017. ctive proprietor of the firm or	 the bids, the subject bid will be straight way rejected. Canvassing in Connection with tenders is strictly prohibited by the contracto who report canvassing will liable for rejection.
3.,	The Bidder shall attach all evidence in Original and minimum criteria already mentioned in the	in compliance of the eligibility	 In Case of undesirable circumstances on submission of opening date & tin or If government declare holiday, the tender shall be submitted / opened o the next working day at the same time and Venue.
	The Participants must quote the rate both In contact numbers, postal address must be ment in respect of words and numbers will be straigh follow the multiplication criteria of all items in re the bidding document.	oned in blds, incomplete blds taway rejected. Bidders shall	Offers should be received in sealed cover. No tender shall be issued on the date of opening of tender. EXECUTIVE ENGINEER - WATER
5.	Eldders are advised to attach all supporting Submission of Bid, if any Document found mis		INF-KRY: 1194/18 Say No to Corruption



OFFICE OF THE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652 e-mail: <u>commissionerkarachi@gmail.com</u>

> No. PS/CKD/198 /2016 Karachi the 61k /A49 /2016

The Secretary, Local Government Department, Government of Sindh, Karachi

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE (CLUSE-7) & COMPLAINT REDRESSAL COMMITTEE (CLAUSE-31) OF SPP RULES 2010 (AMENDED 2013) IN ALL DEPUTY COMMISSIONER KARACHI OFFICES.

It is to inform that all Deputy Commissioners of Karachi Division is playing a vital role as Project Incharge / Coordinator and Principal Accounting Officer for Development / Improvement schemes.

The Deputy Commissioners of Karachi have been approaching Commissioner Karachi for constitution of Procurement Committee in compliance to clause 7 of SPP Rules 2010 (amended 2013).

To make a uniform mechanism of constitution of the Procurement Committee in each district by complying SPP Rules, following proposal is made:-

Procurement Committee

Aloc-1 De discin

01	Deputy Commissioner	Chairman
02	Concerned Engineer (Not less than BS-18)	Member
03	Assistant Director, Local Government	Member

The function & responsibility of the Procurement Committee shall be as defined in SPP Rules 2010 (amended 2013).

Your approval / endorsement on proposed Procurement Committee for Infrastructure Development Activities is requested as required by SPPRA so that the Deputy Commissioners can start their time line development activities.

E OF THE OF COMMISSIONER DEPUTY KARACHI WEST INWARD NO DATE:-.Q Copy to:-

Scanned No. Date: DEPUTY COMMISSION: A ACHI, * EST.

KHAN

PAS

1. The Deputy Commissioner (All), Karachi. West

2. The Director (PD&E), Commissioner Office Karachi.

3. PS to Managing Director (SPPRA), Govt. of Sindh, Karachi

4. Office File



OFFICE OF THE COMMISSIONER KARACHI DIVISION KARACHI

4, Club Road, Karachi. Tel No. 99205607, 99205610 Fax 99205652 e-mail: commissionerkaracht/sgmail.com

NOTIFICATION

SUBJECT: <u>CONSTITUTION OF COMPLAINT REDESSAL COMMITTEE</u> (CLAUSE-31) SPP RULES 2010 (AMENDED 2013) IN ALL DEPUTY COMMISSIONER, KARACHI OFFICES FOR ALL DEVELOPMENT PROGRAMMES FOR WHICH FUNDS ARE PLACED AT THE DISPOSAL OF DY. COMMISSIONERS KARACHI DIVISION.

To comply the requirement under clause 31 of SPP Rules 2010, the following Complaint Redressal Committee (CRC) is constituted for all the subject mentioned procurement process:-

ABE-11	1.	Mr. Muhammad Aslam Khoso Additional Commissioner-I, Karachi	Chairman
ADC	2.	Deputy Commissioner (Concerned District)	Member
	3.	Mr. S. Bashir Hussain Shah, Chief Engineer (Design & Contract Management), KMC	Member
h,103.	4.	Additional Deputy Commissioner -I (Concerned District)	Member
Statt OF OF	5.	Rep. of Accountant General, Sindh	Member

18-03-16 To act as guide line provided in Clause 31 of SPPRA Rules 2010(Amended 2013) if any complaint received from any aggrieved bidder.

Sd/= [ASIF HYDER SHAH] COMMISSIONER KARACHI DIVISION

No. CKD/Dir/PD&E/2016/347

Karachi Dated: 29/02/2016

(

Copy to:-

- 1. The Accountant General, Sindh, Karachi (with a request to nominate an Officer)
- 3. The Additional Deputy Commissioner-I, (All) District Karach
 - All Members of Committee.

[Engr. Syed Muhammad Shakaib] Director (PD&E) Commissionerate Karachi Division

Office File 16 mayard N 016 Date_ Desg. Sig. D.C ADC 1. No

late:



GOVERNMENT OF SINDH OFFICE OF THE DEPUTY COMMISSIONER WEST - KARACHI No. DC (W)/4/5/2018 Karachi Dated: 96/01/2018

SUBJECT: ADMINISTRATIVE APPROVAL.

The Administrative Approval of the Development Schemes is hereby accorded for Execution of following 126 Nos. Development Schemes pertaining to different Sectors under Community Development Program for Sustainable Development Goals 2017-18, approved by the District Development Committee (DDC) meeting held on 19.01.2017, with the cost mentioned against each for District Karachi West.

The details are as under:

SR. NO.	CONSTITUENCY	NAME OF SCHEME	COST IN MILLIONS
1.		Providing / Lying UPVC Pipe and fitting in Bhit Island, Baba Island, Shamspir Island, Kaka Village, Younisabad and Salahabad UC-41, PS-89, Keamari Zone, DMC (West)	10.251
2.	ан арана 1910 - Арана 1910 - Арана	Construction of Nallah at Purana Para to Sarajee Chowk in Macher Colony UC-42, PS-89, Keamari Zone, DMC (West)	3.664
3.		Construction of road Nallah Stop to Khushal Chowk in Macher Colony UC-42, PS-89, Keamari Zone, DMC (West)	12.731
4.	а ^н н н ³⁶ а	P/L R.C.C. Pipe Drain 12" Dia and C.C Flooring in Purana Para, Muhammadi Colony UC-42, PS-89, Keamari Zone, DMC (West).	3.909
5.	PS-89	Providing / Laying R.C.C. Pipe Line Docks Colony / Majeed Colony UC-43, PS-89, Keamari Zone, DMC (West)	4.938
6.	1000	P/L R.C.C. Pipe Drain in Gasbander UC-43, Keamari PS-89, Keamari Zone DMC (West)	3.278
7.		Providing / Laying R.C.C. Pipe Line / C.C Flooring in Minara Masjid, Okhai Colony, Paddar Ground UC-44, PS-89, Keamari Zone DMC (West)	7.698
8.		P/L R.C.C. Pipe/ C.C. Flooring in Ashfaque Colony Umer Khan Road, Gulshan-e-Sikenderabad UC-45, PS-89, Keamari Zone DMC (West)	9.749

Page **1** of **10**

9.		P/L R.C.C. Pipe / C.C. Flooring near Muhammad Khan Sweet to Mianwali Mohallah, Oxford School Sultanabad UC-46, PS-89, Keamari Zone DMC (West)	13.656
10.	PS-89	Providing and fixing of street light in Union Council No. 43, Ke amari Zone, DMC (West)	4.994
11.		Improvement of Qasim Shah Nallah Sea to Katchi Masjid I/C Improvement of Road in UC-44, PS-89, Keamari Zone	11.450
12.		Construction of C.C Flooring in Docks Colony / Majeed Colony and improvement of Road Kamala Chowk to Jamia Masjid Keamari UC-43, PS-89, Kemari Zone.	13.057
13.		Repair / Rehabilitation, Sewerage Line and CC Flooring in Ward No. 1,2,3 & 4, Kamal Pure Mohallah, Baloch Para Niazi Mohallah, Noornai Bismillah Kohati Mohallah in UC-35, Baldia Sub-Division Karachi West PS-91	5.000
14.		Improvement of Sewerage Line, C.C. Flooring in Ward No. 3,4, Sindhi Mohallah Hazara Jaddah Colony Block A,B Gulshan Ghazi in UC-33, Baldia Sub-Division, Karachi West PS-91	4.200
15.		Providing and Laying 12" dia R.C.C. Flooring in Ward 03, Lasi Para, Baloch Colony, Sawat Colony Noor Ul Islam Road in UC-32, Baldia Sub-Division Karachi West PS-91	5.000
16.	A	Providing and fixing cement pavar block ward No. 02, H. No. 1725/4073 Madina Colony, Shamozai Mohalla in UC-32, Baldia Sub-Division Karachi West PS-91	3.000
17.	PS-91	Improvement of sewerage line in ward No. 01, House No. 1731/591 to House No. 1725/5849 Muslim Mujahid Colony in UC-32 Baldia Sub-Division Karachi West PS-91	3.998
18.		Providing and laying 12" dia R.C.C Pipe drain in ward No. 04 Muslim Mujahid Colony, in UC-32 Baldia Sub-Division Karachi West PS-91	4.000
19.		Providing and laying 12" dia R.C.C. Flooring in Ward No. 03, Mehboobia Masjid Abidabad, in UC-31, Baldia Sub-Division Karachi West PS-91	5.000
20.		Improvement of sewerage line C.C. Flooring in Ward No. 02 H.No. 1726/798 to H.No. 1726/2528, Sarhad Colony, Akani Muhallah, in UC-31, Baldia Sub-Division Karachi West PS-91	5.000
21.		Improvement of CC Flooring in Ward No. 03, Near Mehboobia Masjid Block-C, Abidabad in UC-31 Baldia Sub-Division Karachi West PS-91	4.000
22.		Providing and laying 12" dia R.C.C. Flooring in ward No. 04, H.No. 1726/1748 to H.No. 1726/837, Habibabad, Sharifabad, Kokan Colony in UC-31 Baldia Sub-Division Karachi West PS-91	5.000

Page 2 of 10

*1

(

			2
23.		Providing and fixing cement pavar Block in ward No. 04, Jam Colony, Baloch Muhallah, 5-G Area Dabba Colony in UC-30 Baldia Sub-Division Karachi West PS-91	3.000
24.		Improvement of sewerage line in ward No. 03 sector 5/G Saeedabad, in UC-30 Baldia Sub-Division Karachi West PS-91	3.000
25.	PS-91	Improvement of sewerage line in ward No. 02, Sec 5/J and 4/B Tajalli Noor Masjid in UC-30 Baldia Sub-Division Karachi West PS- 91	4.000
26.		Improvement of sewerage line in ward No. 04 Ghous Nagar, in UC-29 Baldia Sub-Division Karachi West PS-91	3.000
27.		Improvement of sewerage line in ward No. 04, Shah Faisal Muhallah, in UC-29 Baldia Sub-Division Karachi West PS-91	3.000
28.		Improvement of CC Flooring in ward No. 02, Afridi Colony, Miskeen Shah Muhallah in UC-31 Baldia Sub-Division Karachi West PS-91	4.000
29.		Improvement / Rehabilitation of Road Ward-1 Rasheedia Road UC-35 Baldia Zone Sub-Division, Karachi West	10.914
30.		Providing & Laying CC Flooring Paver Block at Hassan Oliya Village, Silai Para UC-07 SITE Sub-Division Karachi West	5.094
31.		Const of RCC Culvert at UC-07 ward-IV Bradiya Mohallah Baloch Shershah SITE Sub-Division Karachi West	9.95
32.		Providing and laying Rcc pipe Drain 18" dia from Bakra Piri Bridge Lashari Mohallah, Magsi Mohallah, Muhammad Masjid UC-07 Ward-IV SITE Sub-Division Karachi West	7.67
33.	DC 02	Providing & Laying CC Flooring / Paver Block at Labour Colony Sarhad Mohallah UC-02 Ward-IV SITE Sub-Division Karachi West	5.091
34.	PS-92	Providing and laying RCC Pipe at New Labour Colony Sarhad Mohallah UC-02 Ward-IV SITE Sub-Division Karachi West	4.432
35.		Providing & Laying of CC Flooring / Paver Brick /RCC Pipe Drain at Asif Colony UC-05 SITE Sub-Division Karachi West	5.097
36.	1 1 200	Providing & Laying CC Flooring / Paver Brick and sewerage line at Hasrat Mohani Colony UC-05 Ward-I SITE Sub-Division Karachi West	5.100
37.		Providing & laying CC Flooring / Paver Block and sewerage at Hasrat Mohani Colony UC-05 Ward-II at Noorani Masjid SITE Sub-Division Karachi West	5.103
38.	9 11	Providing & Laying Cc Flooring / Paver Block and sewerage line at Zubairi Colony UC-05 Ward-IV Manghopir Road SITE Sub-	5.105
		Division Karachi West	

Page 3 of 10

40.		Construction of underground tank at United Colony Ward # 2, UC # 7, SITE Sub-Division Karachi West	16.188
41.	PS-92		9.196
42.		Providing and Laying C.C Flooring at Block A, B & C, in UC-1, Shershah Keamari Zone DMC West	6.616
43.		P/L 12" dia sewerage line and CC Flooring / Paver Block Ward-III in UC-04 from House No. F-102 to F-118 at Metrovill SITE Sub- Division Karachi West	5.000
44.		Const and Imp of Road from House No. B-1 to Masjid-e-Quba Ward-I in UC-04 Metrovill SITE Sub-Division Karachi West	3.813
45.		Improvement & Maintenance of Play Ground Sector V in UC-04 SITE Sub-Division Karachi West	7 220
46.	÷		5.066
47.		Const of CC Street / Paver Blocks from Shahi Masjid to Muhammad Dada House Shahiabad Ward-III UC-15 SITE Sub- Division Karachi West	5.129
48.		Const and Imp of Road from House No. B-157 Block 5 Metrovill SITE Sub-Division Karachi West	7.616
49.	DC DC	Construction improvement of Sewerage line alongwith C.C. Flooring / Paver Block at Bijli Nagar in Ward-3, UC-23, Mominabad, Sub-Division, Karachi West	5.000
50.	PS-93	Const / Imp Sewerage Line along with CC Flooring / Paver Block Al Wajid Town Ward III UC-14 SITE Sub-Division Karachi West	5.162
51.		Repair and replacement of Sewerage line and C.C. Flooring / Paver Block in Mujahid Colony, Mominabad, sector 4/E, Quid-e- Awam Colony, Bismillah Colony in Ward-02, 03 and 04 U.C23 Mominabad Sub-Division, Karachi West	05.00
52.		Const of Culvert in Shairkhanabad in Madina Basti Ward-IV UC- 15 SITE Sub-Division Karachi West	3.355
53.	-	Upgradation of Existing CC Drain at Pathan Colony in UC-03 SITE Sub-Division Karachi West	5.075
54.		Providing / Fixing and repair / Maintenance Street lights at Block 05, UC-04, Metroville, SITE Sub-Division, Karachi West.	5.00016
55.		Repair / Maintenance of street lights in Ward-02 & 04 UC-14 SITE Sub-Division Karachi West	2.336
56.		Imp & Repair of sewerage line & Water line I/C CC Flooring / Pavar Blocks from Momin Khan House to Ahsan Mandokhail Ward-II UC-04 SITE Sub-Division Karachi West.	6.455

Page 4 of 10

57.		Imp of CC Flooring / paver Block and Replacement of Damaged Water Line including Repair of street lights in Ward II and IV UC- 14 SITE Sub-Division, Karachi West	6.591
58.		Improvement and repair of damaged sewerage line water alongwith CC Flooring / Pavar Block in Metrovill Sector –II UC-04, SITE Sub-Division, Karachi West	6.311
59.	PS-93	Repair & Replacement of damaged water and sewerage line i/c CC Flooring Paver Blocks and Construction of Compound Wall of Shahiabad Graveyard in Ward-II, III & IV in UC-15, Frontier Colony SITE Sub-Division Karachi West.	6.422
60.		Replacement of 4" dia water line from Ajaz's House to Fazal's House Bewa Colony Ward No. 02, UC # 4, Metrovill, SITE Sub- Division Karachi West PS-93.	4.00
61.	2. 1.	Repair / Replacement of different dia water lines in Illahi Colony ward No. 4, Rabbani Mohallah Ward No. 03, UC # 14, SITE Sub- Division Karachi West PS-93	5.295
62.	* <u>-</u>	Rehabilitation of Road Gali # 01, Ward # 4, Ghousia Baloch Colony, UC-19, Orangi Sub-Division.	05.00
63.		Providing and Laying of RCC Sewerage Pipe line near Qasim House to Sualeh Muhammad Gali No. 12, Ward 4, Ghousia Baloch Colony, UC-19, Orangi Sub-Division	03.00
64.		Providing and Laying Sewerage Line near Lal Masjid, Ward 4, Ghousia Baloch Colony UC-19, Orangi Sub-Division	03.00
65.		Repair / Improvement of Nallah I/C R.C.C. Slab near Al-Fatha Lawn, Iqbal Baloch Colony UC-19, Orangi Sub-Division	08.93
66.		Providing and Laying sewerage Line in Gali # 4, Ward 4, Ghousia Baloch Colony, UC-19, Orangi Sub-Division	05.00
67.	PS-94	Rehabilitation of C.C Street near Ejaz House to Alamgir House Ward-3, Bismillah Colony, Hussainabad, U.C-22, Orangi Sub- Division	04.86
68.	^с в ¹ г	Improvement of Sewerage system near Jawad House to Graveyard Aliabad, Ward-3, U.C-22, Orangi Sub-Division.	05.00
69.		Maintenance / Repairing of C.C Street from Main Road Abdul Majeed Baloch House in Touheedi Mohalla, Ward-4, in U.C-21, Orangi Sub-Division	04.89
70.		Improvement / repairing of C.C. Street from Sostam Gul House to Sajjad Shah House in Shah Mohalla, Ward-1, in U.C-21, Orangi Sub-Division	the second s
71.		Repair / Maintenance of C.C. Street from Muhammad Khan House to Jahangir House in Shah Mohalla, Ward-I, U.C-21, Orangi Sub-Division	
			2.1

Page 5 of 10

* vi

r			
72.		Shoukat House in Masqati Mohalla, Ward-2, U.C-21, Orangi Sub-	05.00
	e	Division	
73.	2 11 11	Improvement / Repairing of C.C Street from Nazeer Baloch House to Muneer House in Masqati Mohalla, Ward-2, U.C-21, Orangi Sub-Division	04.96
74.		Improvement of Sewerage Line from Talib Khan House to Aziz Khan House in Siddiq-e-Akbar Colony, Ward 3, UC-26, PS-94, Orangi Sub-Division	04.00
75.		Rehabilitation of Road carpeting from Iftikhar Ahmed House to Jawed House in Haryana Colony, Ward-3, U.C-21, Orangi Sub- Division	05.00
76.	PS-94	Improvement / Maintenance of C.C Street in Gali # 03, Haryana Colony, Ward-3, U.C-21, Orangi Sub-Division	04.98
77.	×	Improvement / Maintenance of C.C. Street in Gali # 06, Haryana Colony, Ward-3, U.C-21, Orangi Sub-Division	04.89
78.		Repair of Sewerage Syestem near Muhammad Ali House to Sheeraz Afgahni House in Touheedi Mohallah, Ward-4, U.C-21, in Orangi Sub-Division	05.00
79.		Improvement / Maintenance of C.C Street from House No. 223 to 141 Sector-11/L Ward-2, in Rahim Shah Colony, U.C-25, Orangi Sub-Division	05.00
80.	* * _*	Improvement of Sewerage System by R.C.C. Pipe Gali No. 2,3,4 in Ward #. 3 & 4, Ghousia Baloch Colony, UC-19, Orangi Sub- Division	03.00
81.	С. (4)	Improvement of Sewerage System from Ghulam Rasool House to Rafiqia Masjid in Masqati Mohallah Ward-2, U.C-21, Orangi Sub-Division	05.00
82.	2 I	Providing and laying 12" dia & 9" dia sewerage line from House No. 553 to House No. 216 in Gali No.1 Ward No. 1 UC-16, Ghaziabad Orangi Sub-Division Karachi	8.788
83.		Repair and improvement of CC Street from 15/C College to 13/A & 13/B in Sector 15/A, Ward No. 01, 02, 03, 04 in UC-27, Orangi Zone, DMC West	05.00
84.	PS-95	Providing and Laying 12" dia Sewerage line from Muhammadi Mushtaq Colony to Nallah & Mehran Store & Makhdoom Shah Colony, Ward No. 02, UC-19 & 24, Orangi Zone, DMC West	05.00
85.		Providing & Laying 12" dia Sewerage Line from House No. 344 to House No. 352, Sector 14/C, Ward No. 01, UC No. 28, Bilal	05.00
8		Colony, Orangi Zone	
		04 Sec.	1. 2

P,age 6 of 10

86.	· · ·	Providing & Laying 12" dia Sewerage Line and Rehabilitation & Improvement of Road from House No. 210 to House No. 228 in Sector 14-C Ward No. 01, UC-28, Bilal Colony, Orangi Zone, DMC West	05.00
87. Xel	PS-95	Rehabilitation & Improvement of Road from House No. 162 to end of Street in Sector-15/D, Ward-2, in U.C-17, Orangi Zone, DMC West	05.00
88.		Improvement of road from House No. 11 to House No. 20 Millat Colony UC No. 16 Orangi Sub-Division Karachi West	14.869
89.		Providing and Laying 12" dia & 9" sewerage line & Rehabilitation / Improvement of Road from House No. 550 to Sector 14/C and 14/D Azizabad Ward-III UC-28 Orangi Sub-Division Karachi West	8.770
90.		Rehabilitation and improvement of Drain Nallah from Aziz Millat High School to Haji Ismail House Sector 15/B Bangla Bazar Ward – II UC-17, Orangi Zone Karachi	19.805
91.		Providing & Laying 8" dia Sewerage Line & Improvement & Repairing of CC Street from Madarsa Ishat-ul-Quran Street No. 06, Ward No. III UC-09 Orangi Town	4.618
92.		Providing & Laying Sewerage Line & Improvement & Repairing of CC Street from Bakery to Graveyard Street No. 01 to 04 Ward No. II in UC-09	4.493
93.		Providing & Laying 12" dia Sewerage Line & Improvement & Rehabilitation & Improvement of Road from Mustafa Masjid to Muhammadi Masjid Ward No. 01 UC-09	4.441
94.	PS-96	Providing & Laying 8" dia Sewerage Line Gali No. 1 to 15 Sector 1-B Ward No. 03 UC-08 Orangi Town	4.962
95.	13-50	Providing and Laying 12" dia Sewerage Line and Improvement of CC Street & Steps from Khyber Mohallah to 06 No Gali Ward No. 04 UC-10 SITE Sub-Division Karachi West	5,336
96.	40 - 14	Providing & Laying 12" dia Sewerage Line & Improvement & Repairing of CC From Islamia Usman Ghani Masjid to 05 No Street Ward No. I in UC-09	4.704
97.		Rehabilitation & Imp of Road from Muhammad Pur Police Chowki to Ramiz Khan House Ward No. III & IV UC-10	6.147
98.		P/L 12" dia Sewerage Line Rehabilitation & Improvement of Road & CC Street from street No. 01 to 08 Muhammad Pur Mohallah Ward No. III & IV UC-10	4.526
99.		Const of Play Ground Sector 1-B Data Nagar Ward-III UC-08	7.227
100		Providing and Laying 6" dia water Line from Gali No. 1 to Gali No. 15, Sector 1-B, Ward No. 03, UC-08, Orangi Town	20.00
101.	NA-239	Improvement / Repair of Nallah at Bania Chowk UC-42, Macher Colony Keamari Zone DMC West	3.583

Page **7** of **10**

	1		
102.		Providing & Laying R.C.C Piper Drain 12" Dia at Madni Masjid Ward No. 03, UC-42, Macher Colony Keamari Zone, DMC West	4.062
103.	NA 220	Improvement / repair of Nallah Ameer Mavia Masjid to Sher Ali Shop UC-45, Gulshan-e-Sikenderabad Keamari Zone, DMC West	5.966
104.	NA-239	Providing & Laying R.C.C. Pipe Drain Sawati Mohallah Ward No. 04, Bhutta Village Keamari Zone, DMC West.	4.221
105.		Providing & Laying R.C.C Pipe Line and Construction of C.C Flooring at Block No. 01 & 02 Cement Line Ward No. 01, Tara Chand Road UC-43, Keamari Zone, DMC West.	6.727
106.		Improvement of Nallah and Construction of C.C Tiles in Ward No. 02, Baba Bhit UC-41, Keamari Zone DMC West.	6.193
107.		Improvement of Nallah Umer Khan Road Ward No. 01, UC-44, Bhutta Village Keamari Zone, DMC West	3.583
108.		Providing & Laying of CC Flooring / Paver Block at Chitta Gong and Saleh Muhammad Village UC-06 Ward-III SITE Sub-Division Karachi West	
109.		Providing & Laying Rcc Pipe 12" dia and Const of CC Street Saleh Muhammad and Mola Dad Village UC-06 Ward-III SITE Sub- Division Karachi West	
110.	NA-240	Providing & Laying Sewerage Line along with CC Flooring Paver Block in UC-06 Noor Muhammad Village and Haji Priya Village SITE Sub-Division Karachi West	
111.		Providing & Laying Rcc Pipe Drain 12" dia at Labour Square UC- 02 at CC Flooring in SITE Sub-Division Karachi West	4.605
112.	а — —	Imp & Rehabilitation of Sewerage Line from Shahnawaz Chowk Golimar in UC-06 & Quetta Rangeen Hotel, Rexer Road SITE Sub- Division Karachi West	
113.		Improvement and repair of Road from Sajjad Alvi to Liaquat Alvi and Replacement of Sewerage Line in UC-05 SITE Sub-Division Karachi West	 International and the second se
114.		Improvement of Repair of CC Flooring / Paver Block at Hasrat Mohani Colony Block D UC-05 SITE Sub-Division Karachi West	5.105
115.	-	Providing and Laying water supply line 8" dia at Block D UC-02 Ward No. 1 and 2 and different areas Shershah SITE Sub-Division	
116.		Providing and Laying Sewerage Line including C.C. Flooring / Paver Block in Ward-01, U.C-23, Mominabad Sub-Division	/ 05.00
÷	NA-241	Karachi West	× .

Page **8** of **10**

• • •

117.	-	Repair & Replacement of Sewerage Line i/c CC Flooring / Paver Blocks in different street in Ward II & III in UC-03 at Khyber	5.688
÷.,	а — а	Mohallah Mastan Challi Pathan Colony SITE Sub-Division Karachi	
		West	*
118.		Improvement and Repair of Road from Gareeb Nawaz Quetta Walla Hotel and Mujahid Colony, Sector 4/F, in Ward-03 & 04,	05.00
		U.C-23, Mominabad Sub-Division Karachi West	
119.		Repair and Replacement of Sewerage Line and Laying of C.C Flooring / Paver Block from Gali No. 4, 5 & 6 Sector 4/F, in Ward 04, U.C-23, Mominabad Sub-Division, Karachi West	05.00
120.		Const of Dustbin and Repair of Boundary Wall at Khyber	5.306
120.		Mohallah Bawani Challi Ward-III in UC-03 Pathan Colony SITE Sub-Division Karachi West	5.500
121.	NA-241	P/L Sewerage Line at Bawani Challi to Exide Battery Ward-I & IV UC-03 Pathan Colony SITE Sub-Division, Karachi West	1.608
122.		Upgradation of Street Lights in UC-04 SITE Sub-Division Karachi West	3.672
123.		Repair and replacement of Damaged Sewerage in Ward-I & IV Metrovill i/c replacement of damaged water line in UC-04 SITE Sub-Division Karachi West	5.344
124.		Repair of street lights in Muslims Town Graveyard in Ward-04, UC-14 SITE Sub-Division Karachi West	5.00
125.		Construction of R.C.C Culvert adjacent to PSO Petrol Pump Badar Chowk Sector-4/F Ward-04, in U.C-23, in Mominabad Sub-	12.59
	र के ¹⁴	Division, Karachi West.	
	1 1 1	· · · ·	
126.	/	Replacement of 12" dia water line from Pathan Colony Pumping	5.019
V		Station to Akbari Mohallah Ward No. 2, UC # 3, SITE Sub-Division Karachi West PS-93	

The concerned officer shall fulfill all the legal and codal formalities before execution of work. The concerned officer is also responsible to furnish a monthly progress report to the undersigned regularly. Execution of work / purchase shall be made only as per specification given in the PC-1.

(SHAHZAD FAZAL ABBASI)PAS DEPUTY COMMISSIONER, KARACHI-WEST

Page 9 of 10

Copy forwarded for information to:

- 1. The Chairman, Planning & Development Board, Sindh Karachi;
- 2. The Accountant General Sindh, Karachi;
- 3. The Secretary, Local Government Department, Government of Sindh, Karachi;
- 4. The Commissioner Karachi Division, Karachi;
- 5. The Deputy Secretary (Dev), Chief Minister's Secretariat Sindh, Karachi;
- The Superintending Engineer District Municipal Corporation West / Karachi Water & Sewerage Board, Karachi West;
- 7. The Chief Engineer, Karachi Development Authority;
- 8. The District Engineer, District Council, Karachi;
- 9. The Assistant Director, Local Government, Karachi.

(SHAHZAD FAZAL ABBASI)PAS DEPUTY COMMISSIONER, KARACHI-WEST