



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**
www.sindhpolice.gov.pk
TENDER NOTICE

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department, Government of Sindh, Karachi.

S #	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Repair / renovation work of Intelligence School Barrack No.08, Special Branch, SRP Base-I, Saeedabad Karachi	28 Million	2.5% of Total Bid	Rs4,000/-	05 months

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification/Schedule "B".
- The work calculation/RCE may vary by (+) or (-)5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm, Technical Evaluation).
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the reception counter of Central Police Office contact Mr. Kazim Mehdi, Senior Clerk, Special Branch, CPO, Karachi, Cell No. 0331-3902290 & Office No. 021-99212666 I.I. Chundrigar Road, Karachi of DIGP Special Branch, Karachi, during working hours up to Fifteen (15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of Procurement will be single stage two envelope.
- Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of DIGP Special Branch, Karachi, at the address given above) on or before (As last date) 25-11-2016 up to 1400 hours. The tenders/bids will be opened by Departmental Procurement Committee on the same date at 1500 hours in presence of duly authorized representatives of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Special Branch, Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to asses themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which are in pipe line.


DIGP/SPECIAL BRANCH,
Central Police Office
Karachi.
Tel: 021-99212666

03 NOV 2016



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1	Repair/Renovation work of Intelligence School Barrack No. 08, Special Branch, SRP Base-I Saeedabad Karachi	28 Million	2.5 % of Total Bid	Rs. 4,000/-	05 Months

JNT. SCHOOL

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR), Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
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- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Document.

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- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to an availability of funds which are in pipe line.

DIGP/Special Branch,
Central Police Office, Karachi
Tel: 021-99212666



03 NOV 2016

پوليس ڊپارٽمينٽ
گورنمينٽ آف سنڌ
www.sindhpolice.gov.pk



ٽينڊر نوٽيس

پوليس ڊپارٽمينٽ، حڪومت سنڌ، ڪراچي جي هيٺين ڪمڻ واسطي ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کان سنڌ پبلڪ پروڪيورمينٽ رولز-2010 مطابق مھربند ٽينڊر گھراجن ٿا.

سورٽل نمبر	ڪم جي نوعيت	ڪنٽرول لاڳت (اٽڪل روپيا)	سوئي رقم ٽينڊر جي مڪمل ٿيڻ تي
1.	انٽيليجنس اسڪول بھرح نيمبر-08، اسپيشل برانچ، SRP بيس-سعيدآباد ڪراچي جي مرمت زيروريشن جو ڪم.	28 ملين	جملي واڪ 4000 05 مھينا جو 2.5% رپيا

شرط ۽ ضابطا:

1. ڪانٽريڪٽرز/ ڪانٽريڪٽنگ فرمن، پاڪستان انجنيئرنگ ڪائونسل، (FBR)، انڪر ٽيڪس، سيٽل ٽيڪس ۽ سنڌ روٽينيو بورڊ وٽ رجسٽرڊ هئڻ گھرجن. (اين تي اين ۽ ايس تي اين رجسٽريشن سرٽيفڪيٽ گھربل هوندا).
2. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي مشورو ٿو ڏجي تہ اڪيٽ بونٽ/جانب/في چورس فٽ/RR بنياد تي ڄاڻائين.
3. جانب، بونٽ بنياد تي ڪم ٿيڻ لاءِ انگين اسپيسيفڪيشن/شيدبول "B" مطابق ماپ ۽ پيمائش جي بنياد تي هرھڪ انٽر ڪم جي مڪمل ٿيڻ تي ڪيون وينديون.
4. ڪم جو حساب RCE پر (+) يا (-) 5% جو فرق ٿي سگھي ٿو.
5. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي عملدارن/مشينري، مالياتي حيثيت وغيره جي سلسلي ۾ تعريفي، اھليت جو ثبوت ڏيکارڻ لاءِ گھربل هوندا. (ذريعو پروڦائيل، ٽيڪنيڪل اوبليويشن).
6. ڪانٽريڪٽرز/ ڪانٽريڪٽنگ فرمن جن کي سرڪاري ڪاٺن يا ايجنسي پاران بليڪ لسٽ ڪيو ويو هجي، تن کي ٽينڊر/واڪ پر شرڪت ڪرڻ جي اجازت نہ هوندي (شرڪت ڪندڙ ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي ان ڏس ۾ داخلنامو ڏيڻو پوندو تہ اھي ڪنھن بہ سرڪاري ڪاٺي پاران بليڪ لسٽ ٿيل نہ آهن).
7. ڪانٽريڪٽرن کي سي اين اءِ جي ڪاٺي ڏيڻي پوندي ۽ ڪانٽريڪٽنگ فرمن کي رجسٽريشن جو سرٽيفڪيٽ (ڪمپليڪيٽ واراٽر اين فرائيم ڪرڻو پوندو).
8. فقط هن ڪاٺي پاران جاري ڪيل مقرر ٽينڊر فارم تي ڏنل واڪ قبول ڪيا ويندا، ٻھرحال، جيڪڏهن گھربل هجي تہ اضافي شيون شامل ڪري سگھجن ٿيون.
9. ڪانٽريڪٽرز/ فرم سنڌ پبلڪ يا سڀني کان گھڻن هنڌن لاءِ اڄون امانتي سگھن ٿا. ٻھرحال هرھڪ هنڌ تي ڪم کي الڳ الڳ ٿيڻو ڪيو ويندو ۽ اڄ ان مطابق امانتي ويندي.
10. مشروط ٽينڊر/ذريعو خوست تي غور نہ ڪيو ويندو.
11. واڪ/اڄ جو ڪارآمد ٿيڻو ٽينڊر جي کولڻ واري تاريخ کان گھٽ پر گھٽ 90-ڏينھن هوندو.
12. مجاز اختياري، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 جي واسطيدار فٽرن ۽ ٽينڊر ڪاغذن ۾ ڄاڻايل شرطن مطابق سمورا يا ڪوبه ٽينڊر/واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

معلومات ۽ طريقا:

1. اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيل تي مشتمل واڪ ڪاغذن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن طرفان سينٽرل پوليس آفيس جي رسپشن ڪائونٽر تان حاصل ڪري سگھجي ٿو، رابطي جو شخص ڪاظم مهدي، سينئر ڪلارڪ، اسپيشل برانچ، سي پي او ڪراچي، مھيل نمبر- 0331-3902290 ۽ آفيس نمبر- 021-99212666، آءِ اءِ چنڊريڪر روڊ، ڪراچي آف DIGP اسپيشل برانچ، ڪراچي مان هن نوٽيس جي اشاعت جي تاريخ کان پندرهن (15) ڏينھن تائين آفيس وقت دوران ٽينڊر في جي ادالتي (ناٽيل واپسي) ڪرڻ تي وٺي سگھجي ٿو. پروڪيورمينٽ جو طريقو سنگل اسٽيج-ٽو اينٽيڪيب هوندو.
2. ٽينڊر/واڪ (ڪال ڊپازٽ سميت مھربند ٿيل) آفيس آف DIGP، اسپيشل برانچ، ڪراچي (مٿي ڏنل آفيس تي رکيل) ٽينڊر باڪس ۾ 11-2016-25 منجھند 14:00 وڳي تائين يا ان کان اڳ (آخري تاريخ طور) وٺا ويندا. ٽينڊر/واڪ ڊپارٽمينٽل پروڪيورمينٽ ڪميشني پاران ٽينڊر/واڪ پر شرڪت ڪندڙ ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن جي مجاز نمائندن جي موجودگي ۾ (جيڪي ان وقت موجود رھڻ چاهين) ساڳي تاريخ تي 15:00 وڳي کوليا ويندا. هن ٽينڊر/واڪ يا ڪم جي تفصيل سان واسطو ڪندڙ ڪاٺي بي معلومات يا ڪا وڌيڪ وضاحت ٽينڊر جي کولڻ کان اڳ آفيس وقت دوران ڏنل آفيس تي DIGP اسپيشل برانچ، ڪراچي مان وٺي سگھجي ٿي.
3. ڪانٽريڪٽرن/ ڪانٽريڪٽنگ فرمن کي سندن پنھنجي مفاد ۾ مشورو ٿو ڏجي تہ ڪم جي نوعيت ۽ معيار/مقدارن کي چڱي طرح سمجهڻ، هو سائينٽ پڻ ڏسي پنھنجو پاڻ ڪنھن بہ اضافي/اوچتي ڪم (جعلي، پاڻي يا ٻئي ڪنھن آئٽم جي موجودگي) جو ڪاٺو لڳائين، جيڪي هن ٽينڊر جي ڪم ڪرڻ کان اڳ يا ڪم دوران پيش اچي سگھن ٿا ۽ اهڙي ڪنھن بہ اوچتي سبب لاءِ پوليس ڪاٺي پاران ڪاٺي اضافي خرچ برداشت نہ ڪيو ويندو ۽ نہ وري ان ڏس ۾ ڪو اضافي وقت ٿي ڏنو ويندو.
4. ڪم جي شروعات مجاز اختياري جي منظوري بعد ۽ پڻ ڏينھن جي موجودگي جيڪا پائپ لائين ۾ آهي، جي دستيابي جي شرط سان ڪئي ويندي.

ڊي اي آءِ جي پي/اسپيشل برانچ،
سينٽرل پوليس آفيس، ڪراچي
ٽيليفون: 02199212666

INT. SCHOOL

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
SPECIAL BRANCH KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds allocated	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timings of Procurements 1 st Qtr 2 nd Qtr 3 rd Qtr 4 th Qtr	Remarks
1	Repair / Renovation of Intelligence School Barrack No.08, Special Branch, SRP Base-1, Saeedabad Karachi	N/A	N/A	1.5 Million	Rs.25585000	N/A			


(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police,
Special Branch, Karachi.



OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH, SINDH,
KARACHI.

NO:SB/Acctts/HQ/B-I/12 A2 - A3/2016.

Dated. 01 / 08 /2016.

To : 01- The Incharge General Branch,
Special Branch (HQ)
Karachi.

02- The Expenditure Clerk,
Special Branch (HQ) Karachi.

Subject: **RE-APPROPRIATION OF FUNDS (CASE # 1)**

Enclosed please find herewith a copy of letter No. B-II/4949-57 dated 29-07-2016 alongwith copy of Finance Department letter No. FD(B&EII)2-580/2016-17 dated 27-07-2016 received from IGP/Sindh, on the subject noted above, for information and further necessary action.

Encl: (03)

(SAGHIR FATIMA)
AIGP(ADMN)

FOR ADDL. INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH, SINDH,
KARACHI.

021-99213462

GOVERNMENT OF SINDH
POLICE DEPARTMENT

www.sindhpolice.gov.pk

No. B-II / 4949-57

Dated 29 July 2016

To,

1. The Addl: IGP Karachi Range.
2. ✓ The Addl: IGP Special Branch Sindh, Karachi.
3. The DIGP Training Sindh, Karachi.
4. The DIGP Hyderabad Range.
5. The DIGP Mirpurkhas Range.
6. The DIGP Shaheed Benazirabad Range.
7. The DIGP Sukkur Range.
8. The DIGP Larkana Range.
9. DIGP Traffic Karachi.
10. The AIGP Logistic CPO Sindh, Karachi.
11. The AIGP Security SSU, Karachi.

Subject: RE-APPROPRIATION OF FUNDS (CASE#1).

Enclose please find herewith a copy of Finance Department's letter bearing No.FD(B&E-II)2-580/2016-17 dated: 27.07.2016. The Finance Department has re-appropriated funds and released 50% of the fund under item "A13301 Repair of Building" during the current financial year 2016-17.

(Encl: 02 leaves in photo copy)



(Shoukat Ali Khatian) PSP
AIGP / Finance
For Inspector General of Police,
Sindh, Karachi

Copy to:

1. Master File.

Dated: 01-08-16

1127 *116* *Alh. Adm/2014 SB/PS*

GP (ADMN) SB No: 5064 Dated 1-8-16.

S/ADMN, OS/Aectts, I/C, SB, MTO (HQ) SB, Rd.

Addl. I.G.P. / S.B.

A.I.G.P.

Addl. IGP/SB. No. 11143 Dated 29-7-2016

For Information & immediate necessary action to
DIG/Khi AIGP SP/Int SP/S SP/Tech SP/Survey PS



FINANCE DEPARTMENT
Karachi, dated 27th July, 2016.

To,

The Additional Chief Secretary,
Home Department,
Government of Sindh,
Karachi.

SUBJECT: RE-APPROPRIATION OF FUNDS.

I am directed to refer to your letter No. SO(Bud)HD-2(114)/2016-17, dated 21st July, 2016, on the subject noted above.

2. Finance Department agrees to provide an amount of **Rs.433,170,000/- (Rupees four hundred thirty three million one hundred seventy thousand only)** through Re-appropriation of funds out of existing budgetary allocation 2016-17 and release 50% (Fifty percent) amount viz **Rs.216,585,000/- (two hundred sixteen million five hundred eighty five thousand only)** to various offices of Sindh Police, thereof, and place the same at your disposal for further placement to quarter concerned, during the current financial year, 2016-17 which would be utilized subject to completion of all required codal formalities, financial rules etc, as shown below:-

FROM		TO	
Head of Account	Amount	Head of Account	Amount
KQ0193-Reserve Fund		KQ0146-IGP Sindh	
A13301-Repair of Building		A13301-Repair of Building	
B.E 2016-17	500,000,000	B.E 2016-17	230,000
Re-appropriation (-)	433,170,000	Re-appropriation (+)	22,000,000
		Released	11,000,000
Modified B.E 2016-17	66,830,000	Modified B.E 2016-17	22,230,000
		KQ0154-Addl: IGP Karachi	
		A13301-Repair of Building	
		B.E 2016-17	0
		Re-appropriation (+)	100,000,000
		Released	<u>50,000,000</u>
		Modified B.E 2016-17	100,000,000
		KQ0153-Addl: IGP Special Branch Karachi	
		A13301-Repair of Building	
		B.E 2016-17	0
		Re-appropriation (+)	51,170,000
		Released	<u>25,585,000</u>
		Modified B.E 2016-17	51,170,000
		KQ0185-DIGP Training	
		A13301-Repair of Building	
		B.E 2016-17	0
		Re-appropriation (+)	100,000,000
		Released	<u>50,000,000</u>
		Modified B.E 2016-17	100,000,000
		HB0026-DIGP Hyderabad	
		A13301-Repair of Building	
		B.E 2016-17	0
		Re-appropriation (+)	60,000,000

	Modified B.E 2016-17	60,000,000
	MP0022-DIGP Mirpurkha A13301-Repair of Building B.E 2016-17	0
	Re-appropriation (+) Released	30,000,000 15,000,000
	Modified B.E 2016-17	30,000,000
	SB0025-DIGP Benazirabad A13301-Repair of Building B.E 2016-17	0
	Re-appropriation (+) Released	20,000,000 10,000,000
	Modified B.E 2016-17	20,000,000
	SY0025-DIGP Sukkur A13301-Repair of Building B.E 2016-17	0
	Re-appropriation (+) Released	20,000,000 10,000,000
	Modified B.E 2016-17	20,000,000
	LN0021-DIGP Larkana A13301-Repair of Building B.E 2016-17	0
	Re-appropriation (-) Released	30,000,000 15,000,000
	Modified B.E 2016-17	30,000,000
Total Re-appropriation (-)	433,170,000	Total Re-appropriation (+) 433,170,000

2. Finance Department also agrees to re-appropriate and release an amount of Rs.261,776,625 /- (Rupees two hundred sixty one million seven hundred seventy six thousand sixty hundred twenty five only) through Re-appropriation of funds out of existing budgetary allocation 2016-17 from "KQ0181-DIGP T&T Sindh-A(03919)-Payment to others for Service Rendered", "KQ0146-IGP Sindh-A09601-Purchase of Plant & Machinery" and "KQ0146-IGP Sindh-A09802-Other Assets" to various offices of Sindh Police, thereof, and place the same at your disposal for further placement to quarter concerned, during the current financial year, 2016-17 which would be utilized subject to completion of all required codal formalities, financial rules etc, as shown below:-

FROM		TO	
Head of Account	Amount	Head of Account	Amount
KQ0181-DIGP T&T Sindh A03919-Payment to others for Service Rendered B.E 2016-17 Already released	927,846,000 272,280,000	KQ0220-AIGP Security BSU A03919-Payment to others for Service Rendered B.E 2016-17	0
Re-appropriation (-) Modified B.E 2016-17	31,000,000 624,566,000	Re-appropriation (+) Modified B.E 2016-17	20,000,000 20,000,000
		KQ0151-DIGP Traffic Karachi A03919-Payment to others for Service Rendered B.E 2016-17	0 11,000,000
		Re-appropriation (+) Modified B.E 2016-17	11,000,000
Total Re-appropriation (-)	31,000,000	Total Re-appropriation (+)	31,000,000

A09601-Purchase of Plant & Machinery		A09601-Purchase of Plant & Machinery	
B.E 2015-16	750,000,000	B.E 2016-17	0
Re-appropriation (-)	226,476,625	Re-appropriation (+)	226,476,625
Modified B.E 2016-17	523,523,375	Modified B.E 2016-17	226,476,625
Total Re-appropriation (-)	226,476,625	Total Re-appropriation (+)	226,476,625
KQ0146-IGP Sindh	✓	KQ0153-Addl: IGP Special Branch Sindh Karachi	
A09802-Other Assets		A09802-Other Assets	
B.E 2016-17	2,500,000,000	B.E 2016-17	0
Re-appropriation (-)	4,300,000	Re-appropriation (+)	4,300,000
Modified B.E 2016-17	2,495,700,000	Modified B.E 2016-17	4,300,000
Total Re-appropriation (-)	4,300,000	Total Re-appropriation (+)	4,300,000

SECTION OFFICER (B&E-II)
FOR SECRETARY TO GOVERNMENT OF SINDH

No. FD(B&E-II) 2-580/2016-17

Karachi, dated the 27th July, 2016.

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

- 1) The Accountant General Sindh, Karachi.
- 2) The Inspector General of Police Sindh, CPO Karachi.
- 3) The Section Officer (B&E-I). Finance Department.
- 4) The Incharge (IT), (B&E) PIFRA, Computer Cell, Finance Department.
- 5) The Incharge Emboss Seal, Finance Department.
- 6) PS to Special Finance Secretary (B&E), Finance Department.
- 7) Master copy I/II.

For
SECTION OFFICER (B&E-II)
SECTION OFFICER (B&E-II)
FINANCE DEPARTMENT
GOVERNMENT OF SINDH



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH, KARACHI.

NO. DIGP/SB/RDR/16/ 1661 /2016

KARACHI, DATED 01-11-2016.

ORDER

The Committees consisting the following officers are hereby constituted to monitor the Repair & Renovation work of Intelligence School Barrack No.08, Special Branch, SRP Base-I, Saeedabad Karachi and Repair & Renovation work of Bomb Disposal Squad & Kot Room of Special Branch at Aramgagh Karachi.

Intelligence School Barrack No.08, Special Branch, SRP Base-I, Saeedabad Karachi

Main/Procurement Committee

- | | |
|--|----------|
| 1. DIGP Special Branch Karachi | Chairman |
| 2. SP Security Special Branch Karachi | Member |
| 3. Assistant Engineer CPO Sindh | Member |
| 4. Rep: of Works & Services Department | Member |
| 5. Rep: of Home Department | Member |

Inspection/Technical Committee

- | | |
|---|----------|
| 1. SP Intelligence Special Branch Karachi | Chairman |
| 2. SP Technical Special Branch Karachi | Member |
| 3. AIGP Logistic CPO Sindh | Member |
| 4. Rep: of Prison Department | Member |
| 5. Rep: of Education & Works Department | Member |

Grievances/Complaint/Redressal Committee

- | | |
|--|----------|
| 1. Additional IGP CTD Sindh | Chairman |
| 2. AIGP Finance CPO Sindh | Member |
| 3. AIGP Welfare CPO Sindh | Member |
| 4. Rep: of Education Works Department | Member |
| 5. Rep: of Accountant General of Sindh | Member |

Bomb Disposal Squad & Kot Room of Special Branch at Aramgagh Karachi.

Main/Procurement Committee

- | | |
|---------------------------------------|----------|
| 1. DIGP Special Branch Karachi | Chairman |
| 2. SP Security Special Branch Karachi | Member |

- | | |
|--|--------|
| 3. Assistant Engineer CPO Sindh | Member |
| 4. Rep: of Works & Services Department | Member |
| 5. Rep: of Home Department | Member |

Inspection/Technical Committee

- | | |
|---|----------|
| 1. SP Intelligence Special Branch Karachi | Chairman |
| 2. SP Technical Special Branch Karachi | Member |
| 3. AIGP Logistic CPO Sindh | Member |
| 4. Rep: of Prison Department | Member |
| 5. Rep: of Education & Works Department | Member |

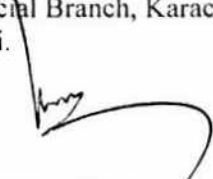
Grievances/Complaint/Redressal Committee

- | | |
|--|----------|
| 1. Additional IGP Special Branch Sindh | Chairman |
| 2. AIGP Finance CPO Sindh | Member |
| 3. AIGP Welfare CPO Sindh | Member |
| 4. Rep: of Accountant General of Sindh | Member |
| 5. Rep: of Industries Department | Member |

Sd/-
(ALLAH DINO KHOWAJA)PSP,
Inspector General of Police,
Sindh, **Karachi.**

Copy forwarded to the following for information and necessary action :-

1. The Accountant General of Sindh Karachi.
2. The Addl: IGP CTD Sindh Karachi.
3. The Secretary, Government of Sindh, Home Department with the request to nominate an officer to participate in the process.
4. The Secretary, Government of Sindh, Industries with the request to nominate an officer to participate in the process.
5. The Secretary, Government of Sindh, Civil Defense with the request to nominate an officer to participate in the process.
6. The Director, Government of Sindh, Works & Services Department with the request to nominate an officer to participate in the process.
7. The Secretary, Government of Sindh, Education Works Department with the request to nominate an officer to participate in the process.
8. The DIGP Headquarters CPO Sindh, Karachi.
9. The AIGP/Logistic, Finance & Welfare CPO Sindh, Karachi.
10. The SP Intelligence/Security/Technical Special Branch, Karachi.
11. The Assistant Engineer CPO Sindh, Karachi.
12. The PS to IGP Sindh, Karachi.


(DR. AFTAB AHMED PATHAN)PSP,
Deputy Inspector General of Police,
Special Branch, Karachi

Name of work: **REPAIR & RENOVATION WORK OF INTELLIGENCE SCHOOL BARRACK NO.08, SPECIAL BRANCH, SRP BASE-I, SAEEDABAD, KARACHI**

SCHEDULE BOOK DOCUMENT

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
CIVIL WORK SCHEDULE ITEMS:					
1	Dismantling cement block masonry (SI.14 / P-10).	58.00	%Cft	1,134.38	65,794.04
2	Dismantling brick or flagged flooring without concrete foundation(SI.30 / P-12)	30.72	%sft	257.13	7,899.03
3	Removing doors with chowkets (SI. (a)33 / P-12).	200.00	Nos	142.18	28,436.00
4	Removing windows and sky lights with chowkets (SI.(b)33 / P-12).	190.00	Nos	102.85	19,541.50
5	dismantling cement concrete reinforced separating reinforce from concrete cleaning and straightening the same (SI.20 / P-10)	9.90	%cft	5,445.00	53,905.50
6	Excavation in foundation of building bridges and other structures including dabbling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (b) (SI.18-b/P-4)	114.00	%0cft	3,176.25	362,092.50
7	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.(b). Ratio 1: 5: 10.(SI.4-c / P-15).	9.30	%cft	8,694.95	80,863.04
8	Erection and removal of centering for R.C.C. or plain cement concrete works of deodar wood (2nd class) For Partal Wood) (ii) Vertical. (SI.19-b-ii)/P-18)	54.40	%sft	3,127.41	170,131.10
9	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1: 3: 6. (SI.5-h / P-16).	47.40	%cft	12,595.00	597,003.00
10	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i/c all kinds of forms mould, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single)				
	(a) R.C work in roof slab, beams columns rafts. lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Gauge. (1,410.00	P/Cft	337.00	475,170.00
11	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fastenings i/c cost of building wire (also i/c removal of rust using Tor bars) (SI.8(b) /P-17)	4,017.84	kgs	105.00	
12	Providing and laying 1: 3: 6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc, complete.(SI.24 / P-19).	102.24	%cft	15,771.01	1,612,428.06
13	Cement Plaster 1:4 upto 12' height 1/2" thick (SI.11-b/P-52)	125.31	%sft	2,283.93	286,199.27
14	Cement Plaster 1:6 upto 12' height 3/4" thick (SI.13-C/P-52)	142.08	%sft	2,590.50	368,058.24

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
15	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / Quadra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	7,730.00	P/sft	199.77	1,544,222.10
16	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	246.89	%sft	30,509.77	7,532,557.12
17	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	264.00	P/sft	726.72	191,854.08
18	Preparing the surface and Painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/Plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (New surface) (SI.36-A+B+B)/P-55)	422.29	%sft	3,444.38	1,454,527.23
19	Distempering. (b) Two coats (SI.24 (b)/P-53).	237.60	%sft	1,043.00	247,816.80
Total:					15,098,498.61
Total (A):					15,098,498.61
ELECTRICAL WORK SCHEDULE ITEMS:					
S.no	Description of items	Qty	Unit	Rate	Amount
1	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-7/.044) (SI 55 / P-7)	600.00	P/Rft	213.00	127,800.00
2	Providing & fixing one way SP 5-Amp switch surface type. (SI.216 / P-33).	500.00	Each	34.00	17,000.00
3	Providing & fixing two pin 5amp plug & socket. (SI.222 / P-33).	105.00	Each	80.00	8,400.00
Total (B):					153,200.00
SANITARY WORK SCHEDULE ITEMS:					
1	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	12.00	Each	11,477.40	137,728.80
2	Supplying & fixing Bath room accessories set (7-piece) in/c towel rod, brush holder soap tray shelf of approved design in/c cost of screws, nuts etc. complete. (Master Brand). (SI.23 / P-19).	2.00	Each	10,322.00	20,644.00

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
3	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI3-b/P-07)	30.00	Each	2,376.00	71,280.00
4	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	15.00	Each	2,042.00	30,630.00
5	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia (SI.14-b / P-19).	19.00	Each	3,179.00	60,401.00
6	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	46.00	Each	3,432.00	157,872.00
7	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	19.00	Each	337.90	6,420.10
8	Providing & fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI. 23 / 06).	19.00	Each	447.20	8,496.80
9	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of ½" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern).(SI.8 / P-3).	28.00	Each	4,253.70	119,103.60
10	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.(SI.11(b) / P-18).	28.00	Each	509.74	14,272.72
11	Providing chambers 15" x 19" (Inside dimensions) x24" deep for house meters with 6" thick C.C.1:3::6 blocks set on 1:6 cement mortar 6" thick C.C 1:4:8 in foundation, ½" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C.1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening (Wt-Qr) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete.(SI.2 / P-20)	15.00	Each	5,913.22	88,698.30
12	Providing and fixing ½" dia handle valves (China). (SI.05-i+ii+iii+iv+v+vi / P-17).	12.00	Each	200.00	2,400.00
13	Providing and fixing 1-1/2" dia handle valves (China).	28.00	Each	640.00	17,920.00
14	Supplying & fixing sink mixture cock of superior quality with C.P head etc complete. (SI.17 / P-19).	29.00	Each	2,745.60	79,622.40
				Total (C):	815,489.72

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
CIVIL WORK NON-SCHEDULE ITEMS:					
1	P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 – 2.0mm in specified color / shade & working upto height of 90-0' using scaffolding as directed by the Engineer Incharge.	14,208.00	P/sft		
2	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	3,080.00	P/sft		
3	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	360.00	P/sft		
4	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	2,114.00	P/sft		
5	P/F marble top 1" thick (botesina or teravera or equivalent) having size upto 8'-0"x2'-0" in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	870.00	P/sft		
6	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	7,009.00	P/sft		
7	P/F marble top 7/8" thick china Verona / teravera or equivalent for stair steps upto size of 5'-0"x1'-0" in/c cutting in required size making round gola, making cuts 3 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement grinding & chemical polishing etc compete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge	20.00	P/sft		
8	Provide and install in position frameless glass door 8' high consisting of 12 mm clear tempered glass (imported) with top and floor mounted hinges/patch fitting, both side stainless steel 2' -8" long 1-1/4" dia handles, locks, wastage, etc. Oakwood frame 3/4" X 3" wide with polish included in the cost. complete as per drawing & instruction of the Architect	2.00	Nos		

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
9	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky R.A 225	1,524.00			
10	Provide and apply 3 coats (minimum) of Matt Enamel paint (ICI/BURGER) to walls with rubbing, filling, primer coat, including wastage, etc. complete as per instructions of the Architect.	19,917.00	sft		
Total (D):					
ELECTRICAL WORK NON-SCHEDULE ITEMS:					
1	S/F TBS 2-40 / 36 watts TLW complete fancy tube light shade 4'-0 length with fancy cover light reflector sheet, 02 Nos rods, chocks, starters of approved quality base fitted on wall / ceiling in/c connected with 40/.076 flexible wire to existing ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent	90.00	Each		
2	S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/.076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge.(Phillips make) or equivalent.	50.00	Each		
3	S/F 2-40 watts tube light with 02 Nos rods, 4'-0 long 40 watts chocks, starters & base fitted on wall / ceiling with 40/.076 flexible wire in/c connection to existing ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent.	250.00	Each		
4	P/L cable wire for T.V concealed with pvc pipe in/c all cost of labour material & cartage etc complete.	30.00	P/Rft		
5	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	32.00	Each		
6	Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported).01 Gang 01-Way	50.00	Each		
7	Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported). 02 Gang 01-Way	60.00	Each		
8	Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported). (d) 04 Gang 01-Way Switch	300.00	Each		
9	Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported). (e) 06 Gang 01-Way Switch	80.00	Each		
10	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enemelled paint as directed by the Engineer Incharge.	3.00	Each		

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
11	Supplying & Fixing 16-mm 600/1000 volts 4 core unarmored PVC/PVC cable (make Pakistan Cable AGE, Pioner) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer Incharge	150.00	P/Rft		
12	Supplying & Fixing 35-mm 600/1000 volts 4 core unarmored PVC/PVC cable (make Pakistan Cable AGE, Pioner) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer Incharge	300.00	P/Rft		
13	S/F of Air condition approve quality 1.5 ton including electric connection, gas charging etc. complete.	25.00	Each		
				Total (E):	
SANITARY WORK NON-SCHEDULE ITEMS:					
1	P/F UPVC soil and vent pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.				
	(b) 3" dia	885.00	P/Rft		
2	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc . This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				
	3/4" dia	300.00	P/Rft		
3	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				
	(d) 1" dia	200.00	P/Rft		
4	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				
	(d) 1-1/4" dia	100.00	P/Rft	298.75	

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
5	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge (d) 1-1/2" dia	725.00	P/Rft		
6	P/F water motor pump 1 HP single phase 2900 RPM 50-HZ of approved quality 1"x3/4" suction & delivery & metal base frame fitted with required size of nuts & bolts on CC platform in/c construction with CC 1:2:4 to required size 12" height in/c finishing, curing, carriage of motor pump from shop to site & fixing as directed by the Engineer Incharge	1.00	Each		
7	Supplying & fixing white or colored glazed earthen ware European commode set (ACL make or equivalent) coupled with flush tank of 3.0-gallon capacity & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall, plinth or floor for pipe connection & making good CC 1:2:4as directed by the Engineer Incharge.	9.00	Each		
8	P/F white/colored glazed earthen ware wash basin of 24"x18" size(ACL or equivalent) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	28.00	Each		
Total (F):					
Grand Total: (A+B+C+D+E+F)					


(HAFIZ SAFDAR SHIKHI)
 Assistant Engineer,
 C.P.O. Sindh, Karachi

BIDDING DOCUMENT

PART - B.

SECTION - I INSTRUCTIONS TO TENDERERS

A. Introduction.

1. Scope:

1.1 The Director Fisheries Sindh, (R&D) Karachi (herein after referred to as the Purchaser) wishes to receive tenders for supply & delivery of the goods, materials and equipments (such goods, material, and equipment herein after referred to as the goods) as per list attached at Annexure-I and as per specification/details at Annexure-4".

2. Cost of Tender

The tenderer shall bear all costs associated with the preparation and delivery of its Tender and the Purchaser will in no case be responsible or liable for those costs.

3. Assurance

The successful tenderer will be required to give satisfactory assurance of its ability and intention to supply the goods and services pursuant of the contract, within the time set forth there in.

B. The Tender Document.

4. Tender Documents.

4.1 The required goods and services, tender procedures and contract terms are prescribed in the tender document. In addition to the invitation for tenders, the tender documents include:

- i. Instructions to Tenderers.
- ii. Tender form and Price Schedule.
- iii. Contract Form.
- iv. General Conditions of Contract.
- v. Special Conditions of Contract.
- vi. Scope of Work / Bill of quantities.

Annexure.

- (1) Tender Security form.
- (2) Performance Security form.

4.2 The tenderer is expected to examine the tender Documents, including instruction forms, terms, and specifications. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender document in every respect will result in the rejection of tender.

5. Clarification of Tender Documents

- 5.1 Prospective Tenderers requiring any other information or clarifications of the Tender document may notify the purchaser in writing or by telex or by Fax at the purchasers mailing address indicated in the tender documents, prior the deadline for submission of Tenders prescribed by the purchaser. The purchaser's response (including an explanation of query) will be sent in writing to all prospective tenderers who have received the tender documents.

6. Amendment of Tender Documents.

- 6.1 At any time prior to the deadline for submission of tenders, the purchaser may, for any reason, whether at its own initiate or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendments.
- 6.2 The amendment shall be part of the tender documents, pursuant to clause 4 will be notified in writing to all prospective tenderers who have received the tender documents, and will be tendering on them. Tenderers will be required to acknowledge receipt of any such amendment to the tender documents.
- 6.3 In order to afford prospective tenderers, reasonable time which to take the amendment into account in preparing their tenders, the purchaser may at its discretion, extend the deadline for the submission of tenders.

7. Language of Tenders

- 7.1 The tender prepared by the tenderer, and all correspondence and documents relating to the tender exchanged by the tenderer and purchaser, shall be written in the English Language. Any printed literature furnished by the tenderer may be in another language, provided that this literature is accompanied by an English translation, in which case, for purpose of interpretation of the tenders, the English translation shall be given.

C. Preparation of Tenders

8. Documents Comprising the Tender

- 8.1 The Tender prepared by the tenderer shall comprise the following components:
- a) Tender form and price schedules completed in accordance with clause 9, 10 & 11.
 - b) Documentary evidence establishing, in accordance with clause 12, that the tenderer is eligible to tender and that the Goods and services to be supplied by the tenderer are appropriate under the contract.
 - c) Documentary evidence establishing, in accordance with clause 13, that the tenderer is qualified to perform the contract if its tender is accepted.
 - d) Documentary evidence establishing, in accordance with clause 14, that the Goods and services to be supplied by the tenderer conform to the Tender Documents, and
 - e) Tender security furnished in accordance with clause 15.

9. Tender Form

- 9.1 The tenderer shall complete Tender Form and the appropriate price schedules furnished in the Tender Document.

10. Tender Prices

- 10.1 Tenderers should quote unit price as well as the lump sum price for the quantities of items mentioned in the Tender Enquiry for the discipline-wise packages. However it is discretion of the Purchase Authority to accept the package & may give order on the package basis or item-wise.
- 10.2 The tenderer shall complete the appropriate Price Schedules and sources of Goods Schedule included herein, stating the unit prices, total cost per item, the total tender amount.
- 10.3 Prices quoted by the tenderers shall remain fixed and valid until completion of the Contract performance and will not be subject to variation on any account.

11. Tender currencies

- 11.1 Prices shall be quoted in the Pak Rupees only.

12. Documents Establishing Eligibility of the Tenderer and the Goods and Services.

- 12.1 The tenderer shall furnish, as part of its Tenders, certification establishing that the tenderer is eligible to tender and the Goods & Services to be supplied are appropriate.

13. Documents Establishing the Tenderers Qualification.

- 13.1 The documentary evidence of the tenderers qualifications to perform the contract, if its Tender is accepted, shall establish to the purchaser's satisfaction:
- (a) That, in the case of a tenderer offering to supply Goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the Goods manufacturer or producer to supply to and install the Goods in the purchaser's country.
 - (b) That the tenderer has the financial, technical and production capability necessary to perform the contract, including capacity in terms of personal for the purpose of carrying out the services; and
 - (c) That, in the case of a tenderer not doing business within the Purchaser's country, the tenderer is, or will be (if the contract is awarded to it), represented by an agent in that country equipped and able to carry out the maintenance, repair and spare-stocking obligations prescribed by the contract.

14. Documents Establishing the Good's Conformity to the Tender documents.

- 14.1 The documentary evidence of conformity of Goods and services to the tender documents may be in the form of literature, drawings and data and shall include:

- (a) A detailed description of the Good's essential technical and performance characteristics;
- (b) A detailed schedule of work under the contract (work schedule), outlining key activities and critical items on the schedule, which could influence the contract completion date;
- (c) A list, giving full particulars, including available sources and current prices, of all spare parts, special tools, etc. necessary for the proper and continuing functioning of the Goods; and
- (d) A clause by clause commentary on the specifications demonstrating the Good's responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the specifications.

For purposes of the commentary to be furnished in pursuant to sub clause (d) above, the tenderer shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, designated by the purchaser in the specifications are intended to be descriptive only and not restrictive. The tenderer may substitute other authoritative standards, brand names or catalogue numbers in its Tender, provided that it demonstrates the Purchaser's satisfaction that the substitutions are equivalent as designated in the specifications, except if the specifications specifically provide otherwise.

15. Tender Security

- 15.1 pursuant to clause 8, the tenderer shall furnish as part of its Tender, a tender security in the amount of 2.5 percent of total tender price.
- 15.2 The tender security shall be denominated in the currency of the tender. It shall be valid for Thirty (30) days beyond the validity of the tender and shall be in shape of pay order or draft only.
- 15.3 Any tender not secured in accordance with this clause will be rejected by the committee as non-responsive, pursuant to clause 24.
- 15.4 An unsuccessful tenderers tender security will be discharged or returned, or both, as promptly as possible upon award of contract, but in any event not later than thirty (30) days, after the expiration of the period of tender validity prescribed by the purchaser, pursuant to clause 16.
- 15.5 The successful tenderers tender security will be discharged or returned, or both, upon the tenderers executing the contract, pursuant to clause 31, and furnishing the performance security, pursuant to clause 32.
- 15.6 The tender security may be forfeited:
 - (a) If a tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
 - (b) In the case of a successful tenderers, if the tenderer fails
 - i. To sign the contract in accordance with clause 31, or

- ii. To furnish the performance security in accordance with Clause 32.

16. Period of validity of Tenders.

- 16.1 Tenders shall remain valid for 28 days after the date of tender closing prescribed by the purchaser pursuant to clause 19.
- 16.2 Notwithstanding clause 16.1 above, the purchaser may solicit tenderers consent to an extension of the period of tender validity. The request and the responses there to, shall be made in writing (or by cable or telex). If the tenderer agrees to the extension request, the validity of the tender security provided under clause 15 shall also be suitable extended. A tenderer may refuse the request without forfeiting its tender security. A tender granting the request will not be required or permitted to modify its tender.

17. Format and Signing of Tender.

- 17.1 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to sign on behalf of the tenderer. Such authorization shall be indicated by written power of attorney accompanying the tender. All pages of the tender, except for un-amended printing literature, shall be initiated by the person or persons signing the tender. The name of the position held by each person signing must be typed or printed below the signature.
- 17.2 The tender shall contain no interlineations, erasures or over writing except as necessary to correct errors made by the tenderers in which case such correction shall be initiated by the person or persons signing the tender.

D. Submission of Tenders

18. Sealing and Marking of Tenders.

- 18.1 The tenderer shall seal the original and each copy of the tender in an inner and outer envelope, duly marking the envelopes as "Original."
- 18.2 The inner and outer envelopes shall;
 - (a) be addressed to the Purchaser at the following address:

DIRECTOR FISHERIES SINDH,
(R&D) KARACHI, BLOCK-50
PAK SECRETARIAT SADDER
KARACHI PH: 021-99206532

- (b) Bear the words "(R&D) Fisheries" the contact number and the words "Invitation for Tender."

In addition to the information required in sub clauses (a) and (b) above, the inner envelope shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "Late" pursuant to clause 20.

19. Deadline for submission of tenders. 16th February 2016 by 11.00 (A.M)

19.1 The original Tender, together with the required copies, must be received by the purchaser at the address specified in clause 18.2 no later than the time specified for submission of the tender.

20. Late Tenders.

20.1 Any tender received by the purchaser after the deadline for submission of tenders prescribed by the purchaser, pursuant to clause 19, will be declared "Late" and rejected and returned unopened to the tenderer.

21. Modification and Withdrawal of Tenders.

21.1 The tenderer may modify or withdraw its tenders after the tender's submission, provided that written notice of the modification or withdrawals received by the purchaser prior to the deadline prescribed for submission of tenders.

21.2 The tenderers modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of clause 17 & 18. A withdrawal notice may also be sent by telex or Fax but must be followed by a signed confirmation copy.

21.3 No tender may be modified subsequent to the deadline for submission of tenders.

21.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer of the tender form.

E. Tender Opening and Evaluation

22. Opening of Tenders by Purchaser.

22.1 Technical/Standardization Committee will open Tenders, in the presence of tenderers or representatives who choose to attend, at the time on the day of opening the tenders prescribed in the invitation for tenders and at the following location:

*Office of the Director Fisheries Sindh,
(R&D) Block-50, Pakistan Secretariat
Saddar Karachi
Telephone No. 99206532*

22.2 The tenderers name, price of main and alternative tenders, all discounts offered, modifications and withdrawals, and the presence or absence of the requisite tender

security, and such other details as the Purchaser, at its discretion, may consider appropriate will be announced and recorded at the opening.

23. Clarification of Tenders.

23.1 To assist in the examination, evaluation and comparison of tenders, the Committee may, at its discretion, ask the tenderer for clarification of its tender. All responses to request for clarification shall be in writing and no change in the price or substance of the tender shall be sought offered or permitted.

24. Preliminary Examination.

24.1 The Committee will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the tenders are generally in order.

24.2 Arithmetical errors will be rectified on the following basis:-

- a) If there is a discrepancy between the unit price and the total cost that is obtained by multiplying the unit price and quantity, unit price shall prevail and the total cost will be corrected.
- b) If there is a discrepancy between the total tender amount and the sum of total costs, the total cost shall prevail and the total tender amount will be corrected.

24.3 Prior to the detailed evaluation, pursuant to clause 25, the purchaser will determine the substantial responsiveness of each tender to the tender documents. A substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviation.

24.4 A tender determined as not substantially responsive will be rejected by the Committee and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

25. Evaluation and Comparison of Tenders

25.1 The Technical/Standardization Committee will evaluate and compare the tenders previously determined to be substantially responsive pursuant to clause 24.

26. Contacting the Purchaser.

26. No tenderer shall contact the purchaser on any matter relating to its tenders, from the time of tender opening to the time the contract awarded.

26.2 Any efforts by a tenderer to influence the purchaser in the purchaser's decisions in respect of tender evaluation, or contract award will result in the rejection of that tenderer's tender.

27. The Committee's right to accept any tender and to reject any or all tenders.

27.1 The Committee reserves all rights to accept or reject any tender and to cancel the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer of the grounds for the purchaser's action.

28. Post qualification and Award.

28.1 The Committee will determine to its satisfaction the tenderer selected as having submitted the lowest-evaluated responsive Tender is qualified to satisfactorily perform the Contract.

28.2 The determination will take into account the tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to Clause 13, as well as such other information as the Committee deems necessary and appropriate

28.3 The Committee will award the Contract to the successful tenderer whose Tender has been determined to be the lowest-evaluated responsive Tender, provided further that the tenderer is determined to be qualified to satisfactorily performance of the Contract.

29. Technical standardization committee's right to Vary Quantities at Time of Award.

29.1 The committee reserves the right at the time of award of Contract to increase or decrease the quantity of Goods specified in the specifications, without any change in unit prices or other terms and conditions.

30. Notification of Award.

30.1 The Purchaser/Committee will notify the successful tenderer in writing by registered letter, or by cable or telex to be confirmed in writing by registered letter, that his/her Tender has been accepted.

30.2 The notification of award will not constitute the formation of a contract, until the Contract has been effected pursuant to Clause 31.

31. Signing of Contract.

31.1 At the time of notification of award, the purchaser will send the successful tenderer the Contract Form, for signing & execution, provided in these Tender documents, incorporating all agreement between the parties.

32. Performance Security.

- 32.1 Within ten (10) days of the receipt of notification of award from the Purchaser/Committee, the successful tenderer shall furnish the performance security, amounting to 05% of contract amount in the form of pay order and demand draft or Bank Guarantee in accordance with the conditions of Contract, in the Performance Security Form provided in the Tender Document or another form acceptable to the Purchaser/Committee.

SECTION - II
TENDER FORM & PRICE SCHEDULES.

To,

The Director Fisheries Sindh,
(R&D), Karachi

Gentlemen.

Having examined the Tender Documents for the above contract, including the Specification, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply, deliver the said Tender Documents, including Agenda Nos. (Insert Number), for the sum of (Sum of total Tender amounts of Goods and Services in Words and Figures), or such other sums as may be ascertained in accordance with the Price Schedules attached hereto and made part of this Tender.

We undertake, if our Tender is accepted, to commence delivery within fifteen (15) days, calculated from the date of receipt of our Notification of Award and in accordance with the contract Execution Schedule provided in the Special Conditions of Contract with in fixed period.

If our Tender is accepted, we will provide the performance security in the sum of (Amount), equal to 05 Percent of the contract price (as per the provisions of the Sindh Public Procurement act 2009 with the Sindh Public Procurement Rules, 2010), for the due performance of the contract.

Until a formal contract is prepared and executed, this Tender, together with your written acceptance thereof in your Notification of Award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest-priced or any Tender that you may receive.

Dated this _____ day of _____ 2016

(Signature)

(in the Capacity of)

Duly Authorized to sign Tender for and on behalf of _____

Witness

Address _____

C.N.I.C No. _____

(Signature of Witness)

PART-B

SECTION - III

CONTRACT FORM

THIS CONTRACT made the _____ day of _____ 2016, between the Director Fisheries Sindh, (R&D) Karachi, (hereinafter "the purchaser") at the one part and _____ of _____ (hereinafter "the Supplier") at the other part.

WHEREAS the purchaser is desirous that certain goods be provided by the supplier, viz., _____ (hereinafter "the Goods and Services") and has accepted a Tender by the Supplier for the provision of those Goods in the sum of Rs. _____ (hereinafter "the Contract Price"). The Goods will be supplied within fifteen (15) days of signing of this document.

NOW THIS CONTRACT WITNESS AS FOLLOWS.

The Contract shall consist of this Contract Form and the following documents, and the exhibits, drawings, specifications and other documents referred to therein (hereinafter the "Contract Documents") all of which by this reference are incorporated herein and made part hereof.

- (a) Notification of Award;
- (b) Tender Form and Price Schedules;
- (c) Special Conditions of Contract;
- (d) General Conditions of Contract;
- (e) Scope of work;

This Contract sets forth the contract & agreement between the parties pertaining to the supply of the goods described herein and supersedes any and all earlier verbal or written agreements pertaining to the supply of Goods. This Contract shall prevail over all other contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

In consideration of the payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects, in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Supplier, in consideration of the provision of the Goods and remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract, fully after completion of contract.

Any notice under this Contract shall be in form of letter, telex or fax. Notices to either party shall be given at such address or addresses as such party shall specify from time to

time by written notice to the other, in the absence of such notice to the contrary, notice to the purchaser shall be properly addressed to:

The Director Fisheries Sindh (R&D) Karachi Telephone No.021-99206532 and notice to the Supplier shall be properly addressed to:

(Supplier's address, telex number and fax address)

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

IN WITNESS WHEREOF the parties hereto have caused this contract to be executed in accordance with their respective laws the day and year first above written.

Signature of Purchaser
Director Fisheries Sindh
(R&D), Karachi

(Signature of Supplier)

Signed, Sealed and Delivered by the _____

_____ in the presence of _____

Signed, Sealed and Delivered by the said _____

of _____

SECTION - IV

GENERAL CONDITIONS OF CONTRACT

01. Use of Contract Documents and Information.

- 1.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, drawing, pattern, purchaser in connection herewith, to any person other than employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purpose of such performance.
- 1.2 The Supplier shall not, without the Purchaser's prior written consent, made use any document or information specified in Clause 1.1 above, expect for purpose of performing the Contract.
- 1.3 Any documents, other than the Contract itself, specified in Clause 1.1 above, shall remain the property of the Purchaser and shall be returned (in all copies) to the purchaser, on completion of the Supplier's performance under the contract, if so required by the Purchaser.

02. Change Order.

- 2.1 The Purchaser may at any time, by written notice to the Supplier, make changes within general scope of the contract.
- 2.2 Upon notification by the Purchaser of such change, the supplier shall submit to the Purchaser an estimate of costs for the proposed change (hereinafter referred to as the Change or Changes), including any change in the schedule of payments, within ten (10) calendar days of receipt of notice of change, and shall include an estimate of the impact (if any) of the change on the delivery dates under the contract, as well as a detailed schedule for the execution of the change, if applicable.
- 2.3 The supplier shall not perform change in accordance with Clause 2.1 above until the purchaser has authorized a change order in writing on the basis of the estimate provided by the Supplier as described in Clause 2.2 above.
- 2.4 Adjustment in; the work Schedule or the Contract price authorized by a change pursuant to Clause 2.3 are not subject to renewed quotations, and such adjustments shall be deemed to include any cumulative effect of this and previously authorized change.
- 2.5 Change mutually agreed upon as a change shall constitute a part of work under this Contract and the provisions and conditions of the Contract shall apply to said change.

2.6 Except with the express permission of the purchaser, the supply of Goods shall not be delayed pending agreement of costs or schedules affected by a change.

3. Contract Amendments.

3.1 Subject to Clause 2, no variation in or modification of the conditions and terms of the Contract shall be made except by written amendment signed by the parties.

4. Subcontracts.

4.1 The Supplier shall not subcontract all or any part of the Contract without first obtaining the Purchaser's approval in writing of the subcontracting and the subcontractor.

4.2 The Supplier guarantees that any and all subcontractors of the Supplier for performance of part of work under the Contract will comply fully with the terms of the Contract applicable such part of the work under the contract.

5. Inspection and Tests.

5.1 Inspection Authority viz. Secretary to Government of Sindh, Livestock & Fisheries Department, Director General Fisheries Sindh, Karachi, Director Fisheries Sindh, (R&D) Karachi / their authorized representative or any officer(s) of other Departments involved in purchase as described in Sindh Public Procurement Act, 2009, SPP Rules, 2010, shall have the right to inspect and test the Goods to confirm their conformity to the Specifications. The Specification Conditions of Contract or Specifications or both shall specify what inspections and test the inspectors require and where they are to be conducted. The inspector shall notify the Supplier in writing of the identity of any representative nominated for these purposes.

5.2 The inspections and tests may be conducted by the trained persons provided by contractor on the premises of the Supplier or its sub-contracts (s) or at point of delivery or at the Good's final destination. Where conducted on the premises the Supplier or its subcontractor (s) shall provide reasonable facilities and assistance to the inspectors at no charges to the purchaser.

6. Performance Security.

6.1 The Supplier shall cause performance security to be furnished to the purchaser in the amount of ten percent (05%) of the Contract price. Such performance Security shall be provided, in form satisfactory to the Purchaser, within Seven (07) days after the Supplier's receipt of the notification of award of contract.

- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the contract. The Supplier shall cause the validity period of the performance security to be extended for such period(s) as the schedule may be extended pursuant to Clause 12.2.
- 6.3 The performance Security shall be denominated in a Currency of the Contract and shall be in shape of a pay order or Bank draft in favour of Purchaser
- 6.4 The performance Security will be discharged or returned or both by the Purchaser not later than thirty (30) days following the date of final acceptance pursuant to Clause 9.1

7. Indemnity.

- 7.1 The Supplier and the Purchaser shall indemnify and hold harmless each other from and against such claims and liabilities as provided in the special conditions of Contract.
- 7.2 Notwithstanding anything in this Contract to the contrary, it is agreed that neither the Supplier nor the Purchaser shall be held liable to the other party for loss of production, loss of profit, loss of use or any other indirect or consequential damage.

8. Transfer of Title.

- 8.1 The Goods whether installed or not, shall immediately, in consideration of payment of the first instalment of the Contract price to the Supplier by the purchaser, become and remain the property of the purchaser; provided always that the Supplier shall have a particular possessors lien on the Goods to the extent the value thereof exceeds the total value of the instalment payments made in the purchaser to the Supplier.
- 8.2 Notwithstanding the provisions of Clause 8.1 the Supplier shall be responsible for all damages to and loss of all aforesaid items furnished by the Supplier until the Certificate of Final Acceptance has been issued pursuant to Clause 9.

9. Acceptance.

- 9.1 Upon completion of the supply under the Contract, a final inspection will be carried out by the Inspection authority for the purpose and accepting the Goods (hereinafter called the Final Acceptance). Such inspection shall constitute the Final Acceptance of the Goods and services under the contract, unless the inspection shows defects or short comings or both.
- 9.2 Opinion are considered essential, a re-inspection shall be convened/ Carried out with regard thereto otherwise the Purchaser may accept the Goods if the defects or shortcomings or both are not considered essential, and the Supplier has agreed to carry out the repairs in conformity with this Contract.

10. Warranty.

- 10.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the contract will comply strictly the Contract, shall be first class in very particular case and shall be free of defects. The Supplier further warrants to the Purchaser that all material, equipment and Supplier furnished by the Supplier or its subcontractors for the purpose of the Goods will be new merchantable of the most suitable grade, and fit for their intended purpose. Then Contractor further warrants that the Services to be carried out under this Contract will conform with general accepted professional standards and Engineering principles.
- 10.2 The purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.
- 10.3 Upon receipt of such notice, the Supplier shall promptly either replace the defective Goods or part thereof, inclusive of where applicable, the cost of inland delivery of the repaired or replaced Goods or part of entry to the final destination.
- 10.4 Without prejudice to Clause 10.2 and 10.3 above the Supplier shall promptly correct, at the satisfaction to the Purchaser, any defect in any work or correction performed pursuant to Clauses 10.2 and 10.3 above and upon receipt of written notice of defect within twelve (12) months from acceptance of the corrected defect.
- 10.5 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract the Purchaser may proceed to take such remedial action as may be necessary, at the Supplies expense. The Supplier's Warranty pursuant to this Clause without prejudice to any other rights or remedies which the Purchaser may have against the Supplier under Contract.

11. Payment.

- 11.1 Pursuant to Clause 9.1 of the General Condition of Contract, the purchaser will pay the supplier after completion of supply as advertised i.e. 90 days after award of contract.
- 11.2 The payment shall be made to the Supplier under the contract shall be specified in the Tender Form.
- 11.4 Subject to Clause 2 of the General Conditions of Contract, prices charged by Supplier for Goods and Services under the Contract shall not vary from the prices quoted by the supplier's in the Tender Form.

12. Extensions in the Supplier's performance.

- 12.1 Supply and delivery of the Goods shall be made by the Supplier in accordance with the supply schedule, pursuant to the Special Conditions of contract.
- 12.2 The Supplier may claim extension of the time limits forth in the work schedule in case of:
- (a) Change ordered by the Purchaser pursuant to Clause 2;
 - (b) Delay of any materials, which are to be provided by the purchaser.
 - (c) Force Majeure pursuant to Clause 18; and
 - (d) Delay in performance of work caused by orders issued by the Purchaser.
- The Supplier shall demonstrate to the Purchaser's satisfaction that it has used its best endeavours to avoid or overcome such causes of delay, and the parties will mutually agree upon remedies to mitigate or overcome such causes of delay.

13. Termination for Default.

- 13.1 The Purchaser may, without prejudice to any remedy for breach of Contract written notice of default sent to the Supplier, terminate the Contract in whole or in part.
- (a) If the Supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser, pursuant to Clause 12 or
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract; and if the Supplier, in either of the above circumstance, does not cure its failure within a period of ten (10) calendar days (or such longer period as the Purchaser may authorize in writing after receipt of a notice of default from the Purchaser specifying the nature of the default (s).

14. Termination for insolvency.

- 14.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. Notwithstanding the above, such termination will not prejudice or affect any right of action of remedy which has accrued or will occur thereafter to the Purchaser.

15. Termination for Convenience.

- 15.1 The Purchaser may, by written notice to the Supplier, terminate the Contract, in whole or in part of any time for its convenience. The notice of termination shall specify that termination is for the Purchaser, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.
- 15.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be purchased by the Purchaser

at the Contract prices and on the other Contract terms. For the remaining Goods, the Purchaser may elect:

- (a) to have any portion thereof completed and delivered at the Contract prices in the Contract terms; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier for the purpose of the Contract, together with a reasonable allowance for overhead profit.

16. Resolution of Disputes.

- 16.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 16.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution by arbitration by the mechanism described in the Special Conditions of Contract. The award shall be final and binding on the parties.

17. Applicable Law.

- 17.1 The Contract shall be governed by and interpreted in accordance with the laws of the Country.

18. Force Majeure.

- 18.1 In the event that the Supplier or any of its Subcontractors, or the Purchaser is delayed in performance any of its respective obligations under the Contract, and such delay is caused by force Mejeure, including but not limited to war, civil insurrection, fires, floods, epidemics, earth quakes, quarantine restrictions and freight embargoes, such delay may be excused as provided in Clause 12, and the period of such delay may be added to the time of performance of the obligation delayed.
- 18.2 If a Force Mejeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such Condition and the cause thereof. Unless otherwise directed by the Purchaser in the writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Mejeure event.

19. Assignment.

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.

20. Headings.

20.1 Headings, whether of Clauses or of other parts of the Contract, are for reference only and are not be construed as part of the Contract.

21. Waiver.

21.1 Failure of either party to insist upon stores performance by the other party of any provision of the Contract shall in no way be deemed or construed to effect in any way the right of that party to require such performance.

22. Income Tax.

22.1 Income Tax will be deducted from the payment made to the contractor at source as per the Income Tax Laws amended to date.

22.2 The supplier will provide valid document showing General Sales Tax Number, NTN Number allotted to him, as per existence rules. The documents shall accompany the photocopy of recent Computerised National Identity Card.

SECTION – V

SPECIAL CONDITION OF CONTRACT

The following special conditions of contract shall supplement the General Conditions of Contract. The corresponding Clause Number of the General Conditions/Instruction to tenderer where applicable is indicated in parenthesis:

1. Definition.

1.1 The Purchaser: Director Fisheries Sindh (R&D), Karachi
Block-50, Pak Secretariat sadder Karachi

1.2 The Supplier is _____

2. Inspection and Tests (Clause 5).

2.1 The following inspection procedures and test are required by the purchaser.

- (a) Technical Specification.
- (b) Performance of equipment and other items should be as per Warranty Card.
- (c) All legal documents should be available.

3. Documents & Delivery

(Instruction to Tenderers Clause 13+14, General Conditions Clause 12).

3.1 For Domestic Goods.

- (a) Previous Similar Supply Performance List.
- (b) One original and three copies of the Supplier invoice showing good's description, quantity, unit prices, total amount.
- (c) Inspection Certificate in original issued by the nominated inspection agency, and the Supplier's factory inspection report.
- (d) Certificate of Origin in Original.

4. Payments and invoice (Clause 11).

4.1 The supplier's request (s) for payment shall be made to the Purchaser in writing accompanied by the invoice describing as appropriate the Goods delivered and services performance, by inspection certificate, delivery Challan packing list, Insurance Certificate etc.

5. Warranty (Clause 10)

5.1 In partial modification of the provisions, the warranty period shall be of one year, after receipt of the equipment.

6. Services.

- 6.1 The following Service shall be covered in case of equipment/vehicle"(s).
- (a) The Supplier shall deliver the Vehicle/Electrical/Electronic Equipment in assemble condition ready to operate at the site of installation/delivery.
 - (b) The Supplier shall demonstrate the all Equipment at the point of delivery of the operation/installation of equipment to the purchaser.
 - (c) The Supplier shall ensure the supply of installation/ operational & service manuals & diagrams of all Equipment.

7. Arbitration (resolution of dispute Clause 16).

- 7.1 In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication/arbitration in accordance with the laws of the Country.

8. Liquidated Damages.

- 8.1 Liquidated Damages shall be levied at the Uniform rate of 2% per month or part thereof, which will be calculated on the basis of calendar month.
- 8.2 The penalty shall be only for the undelivered stores except where the undelivered part hold-up the use of the delivered part.
- 8.3 The maximum penalty would be up to 10% of the tender price.
- 8.4 The Purchaser may waive liquidated damages provided.
- (a) There is no physical or potential loss to the Purchaser.
 - (b) Rate of the stores have not gone down, Supplier is not responsible for delay in the Supply of the stores.

Note: If on re-examination of the case in the light of representation from the Contract against the decision of the Administrative Officer, the intention is to reduce a portion of the Governments claim for L/D already imposed, the contractor may orally be requested to give in writing that he would pay the said amount in full and final settlement of the L/D (without disclosing the Government decision/intention) and that it will not be subject to arbitration or legal proceeding, failing which the original decision should stand.

9. Transportation.

- 9.1 The packing should be sufficient to withstand rough handling and exposure to extreme heat, salt and precipitation during transit or storage. packing size and weight shall be taken into consideration.

10. Spare Parts.

- 10.1 Availability of the spare parts may be ensured during the period of warranty.

**SPECIFICATION FOR ITEMS TO BE PROCURED FOR SEED
PRODUCTION UNIT, HAWKS BAY, KARACHI 2015-2016**

S.NO	ITEMS	Quantity
1	BROODER White Shrimp Gravid Female not less than 55 gram. Banana Shrimp Gravid Female not less than 55 gram. Tiger Shrimp Male not less than 100 gram & Female not less than 150 gram. and Kalari Shrimp Gravid female not less than 25 gram	Lot
2	FEED FOR SHRIMP LARVAE IMPORTED Microencapsulated feed for shrimp larvae. Proto Zoea, Mysis, Early Post Larvae 1-7. Late Post Larvae 7-15. Artemia Cysts. Live algae starter (Chaetoceros species, Nanno chloropsis, Chlorella species). LOCAL Fish meal, Rice brawn, Maize gluten, Red Kidney bean powder, Eggs, Wheat Flour, Milk powder.	Lot
3	FEED FOR SHRIMP BROODERS Trash Fish, Cow Liver, Polychaete worms, Mayya.	Lot
4	FERTILIZER Urea (Industrial Grade Chemical), DAP white powder (Industrial Grade Chemical).	Lot
5	CHEMICALS Sodium Silicate Liquid, Oxytetracycline, Baker's yeast, Vitamin "C", Iodine liquid. Bleach liquid 11% Chlorine, H ₂ SO ₄ (con), HCL (con), Formaldehyde, Triflan, Potassium permagnet KMnO ₄ , Vitamin Premix, Sprit, Alcohol, Calcium carbonate (Agriculture lime), Red rock powder, Molasses.	Lot
6	NETS Steel rings Dip nets with various mesh sizes nets, large size steel ring shaped dip nets for brooders.	Lot
7	OTHER ITEMS Solar System for one HP air blower pump for 24 hrs and twelve tube lights for Algae lab Hawksbay, Cement Sheet, Plastic Tank 1x1 cub me for Brooders transportation, Two Oxygen meter banch top, One Chlorine strip test kit, One Ammonia test kit, One Ozone pump for sea water sterilization, One steam cooker, Six Extension wire, Lockers.	Lot

SECTION - VI
TENDER SECURITY FORM

WHEREAS _____ (hereinafter called "the Tenderer") has submitted its tender dated _____ or the supply and installation of (_____) (hereinafter called "the Tender").

KNOW ALL MEN by these presents that we _____ of _____ having our registered office at _____ (hereinafter called "the Bank" are bound unto Director Fisheries Sindh, Research & Development Karachi) hereinafter called the Purchaser) in the sum of _____) for which payment will and truly to be made to the said purchaser, the Bank binds itself, its successions and assigns by these present. Sealed with the Common Seal of the Bank this _____ day of _____ 2016

THE CONDITIONS of this obligation are:

01. If the Tenderer, withdraws its Tender during the period of tender validity specified by the Tenderer on the Tender Form; or
02. If the Tenderer, having been notified of the acceptance of its Tender by Purchaser during the period of tender validity,
 - (a) fails or refuse to execute the Contract Form, when requested, or
 - (b) Fails or refuse to furnish the performance Security, in accordance with the Instructions to Tenderers.

We undertake to pay to the Purchaser upto the above amount according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two above state conditions specifying the occurred condition or conditions.

THIS GUARANTEE will remain in force upto and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than such date.

(Name of Bank)

By _____
(Authorized Representative)

(Signature of Witness)

Name of Witness _____ Address of Witness _____

11. Notices.

11.1 For the purpose of all notice the following shall be address of the Purchaser and Supplier.

(a) PURCHASER: DIRECTOR FISHERIES SINDH,
(R&D), KARACHI, BLOCK-50
PAK.SECRETARIAT SADDER
KARACHI

(b) SUPPLIER: _____

AND we agree that this Bond shall be irrevocable and the guarantee hereby given shall be a continuing guarantee and shall be valid until the date (one) month after the issue of maintenance Certificate and that a certificate signed by the Engineer that the Bond has become due will be sufficient proof of its forfeiture and we shall pay the amount so demanded without any further proof of any kind and that the payment will be made by us within 10 days from the receipt of the Certificate of the Engineer as aforesaid.

Signed, sealed and Delivered by the sureties/surety in the presence of:

Was hereunto affixed in the presence of:

1) _____

2) _____

SEAL OF SURETY