



# Fencing of Khanaspur Premises

Higher Education Commission (HEC), Pakistan invites tenders from reputable firms/contractors having relevant experience and registration with Income Tax & GST Department for the execution of following work:

|   |  |  |
|---|--|--|
| 1 | Name of Procuring Agency                                       | Higher Education Commission, H-9, Islamabad  |
| 2 | Tender Number  | 03/HEC/RE/2025-26  |
| 3 | Procurement Title  | Fencing Works at HEC Buildings, Khanaspur (Ayubia)   |
| 4 | Last date for obtaining Tender Documents and its price         | Tuesday, December 23, 2025 @ Rs. 2000/- (non- refundable) as Tender Documents Fee              |
| 5 | Closing time and date of bid submission                        | 1330 hours on Tuesday, December 23, 2025, at Engineering Section HEC, H-9, Islamabad           |
| 6 | Time and place of public opening of bids (on the closing date) | 1400 hours on Tuesday, December 23, 2025, at Auditorium Block, HEC, H-9 Islamabad              |
| 7 | Amount of bid security / earnest money                         | Rs.125,000/- in the form of Pay Order / Bank Draft in favor of Director General (Finance), HEC |

- Tender Documents, costing Rs. 2000/- (cash, non-refundable) to be deposited in HEC Account No.17427900133401 of Habib Bank Limited, SRC Branch, Sector H-9, Islamabad (via online or physically), can be downloaded from HEC/PPRA/E-PADS website.
- Bids, prepared in accordance with the instructions given in the bidding documents, along with bid security instrument, and required documents, must be submitted by using **E-PADS (e-Pak Acquisition & Disposal System)**, as well as physically, on or before **December 23, 2025 till 01:30 pm**.
- Physical bids must also be submitted.
- The Bids will be opened on the **same day at 02:00 pm**.
- No bid will be accepted without attachment of the documents given below with the bid:
  - a. Full name, permanent address, telephone and fax numbers.
  - b. Income Tax, Sales Tax Registration certificate (must be on active list of Federal Board of Revenue)
  - c. Valid PEC Registration Certificate
  - d. Original Bid Security and Tender Processing Fee (Rs. 2000)
  - e. Affidavit (original) that the firm has not been blacklisted nor found involved in litigation with any Government/Semi-Government, Autonomous body
  - f. Tender documents' fee receipt (must be submitted physically along with the bid in a separate sealed envelope).

**Note:**

- In case of any technical difficulty in using E-PADS, prospective bidders may contact PPRA.
- HEC reserves the right to reject all bids or proposals at any time prior to acceptance as provided under Rule 33 of Public Procurement Rules.
- In case of sudden holiday on bid opening date, the bids will be opened on next working day.

**NATIONAL STANDARD BIDDING DOCUMENTS FOR  
PROCUREMENT OF WORKS  
(CIVIL WORKS)**

**(Single Stage One Envelop Procedure)**

**(National and International Competitive Bidding)**



**Public Procurement Regulatory Authority  
Pakistan**

## **PREFACE**

Public Procurement is carried out in Pakistan in accordance with the provisions laid down in Public Procurement Regulatory Framework consisted of Public Procurement Ordinance- 2002; Public Procurement Rules-2004 and allied Regulations, Regulatory Guides and Guidelines.

National Standard Bidding/Procurement Documents are developed for standardizing the procurement procedures and practices in the procuring agencies of the Federation of Pakistan and has the status of the Regulations in terms of section 27 of the PPRA Ordinance read with Rule-23(4) of Public Procurement Rules.

The document consists of general as well as specific provisions to be applicable for the procurement of works and can be used with or without pre-qualification process. The specific provisions supplement to the general provisions and may be amended or opted by the procuring agencies in the manner and to the extent prescribed in the respective sections.

This document is a live document, and may be updated on 30<sup>th</sup> June of each financial year (as and when required) considering the regulatory experience feedback based on monitoring the procurement practices and valuable suggestions of the stakeholders (i.e. procuring agencies, vendors and general public).

# Standard Bidding Documents for Procurement of Works

## **PART-A – BIDDING PROCEDURE & REQUIREMENTS**

### **Section I - Invitation for Bids**

### **Section II- Instructions to Bidders (ITB)**

This Section provides information to help Bidders prepare their Bids. Information is also provided on the submission, opening, and evaluation of Bids and on the award of Contracts.

### **Section III- Bid Data Sheet (BDS)**

This Section includes provisions specific to procurement and to supplement Section-II, Instructions to Bidders.

### **Section IV - Eligible Countries**

This Section contains information regarding eligible countries.

### **Section V – Evaluation and Qualification Criteria**

This section contains information regarding evaluation and qualification criteria including domestic preference.

### **Section VI – Works Requirements, Technical Specifications, Drawings, Supplementary Information and Bill of Quantities**

This Section includes the Drawings, and supplementary information that describe the Works to be procured.

### **Section VII – Standard Bidding Forms**

This Section includes the standard forms for the Bid Submission, Price Schedules, and Bid Security etc. These forms are to be completed and submitted by the Bidder as part of its Bid.

## **PART-B – CONDITIONS OF CONTRACT AND CONTRACT FORMS**

### **Section VIII - General Conditions of Contract (GCC)**

This Section includes the general clauses to be applied in all the contracts.

### **Section IX - Special Conditions of Contract (SCC)**

This Section consists of Contract Data and Specific Provisions which contains clauses specific to this contract.

## **Section X - Contract Forms**

This Section contains forms which, once completed, will become part of the Contract including Letter of Acceptance, Contract Agreement, Integrity Pact and other relevant forms. The forms for **Performance Security/ Guarantee and Beneficial Owners Information** will be provided by the successful bidder to whom Letter of Acceptance is issued, before the award of contract.

# **PART-A**

## **BIDDING PROCEDURE & REQUIREMENTS**

### **SECTION I: INVITATION FOR BIDS**



**Tender Notice**

**Fencing of Khanaspur Premises**



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## **SECTION II: INSTRUCTION TO BIDDERS (ITBs)**

## A. INTRODUCTION

|                            |     |   |
|----------------------------|-----|---|
| <b>1. Scope of Bid</b>     | 1.1 | <p>The Procuring agency/Employer (PA), as indicated in the <b>Bid Data Sheet</b> (BDS) invites Bids for the execution of Works as specified in the BDS and <b>Section V- Works Requirements</b>. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.</p>   |
| <b>2. Source of Funds</b>  | 2.1 | Source of funds as referred in Bid Data Sheet.  |
| <b>3. Eligible Bidders</b> | 3.1 | <p>A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract.</p> |
|                            | 3.2 | The appointment of Lead Member in the joint venture or consortium shall be confirmed by submission of a valid Power of Attorney to the Procuring agency/Employer  |
|                            | 3.3 | Verifiable copy of the agreement that forms a joint venture or consortium shall be required to be submitted as part of the Bid.   |
|                            | 3.4 | Any bid submitted by the joint venture or consortium shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring agency/Employer and in line with any instructions issued by the Authority.   |
|                            | 3.5 | The invitation for bids is open to all prospective bidders  |

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|  |       | subject to any provisions of incorporation or licensing by the respective national/ international incorporating agency or statutory body established for that particular trade or business.  |
|  | 3.6 . | Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before participating in the national/international competitive bidding with the exception of such procurements made by the foreign missions of Pakistan. For such purpose the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the Procuring agency/Employer along with their bid, however, the final award will be subject to the complete registration process.   |
|  | 3.7   | <p>A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:</p> <ul style="list-style-type: none"> <li>a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or</li> <li>b) any of its affiliates has been hired (or is proposed to be hired) by the Procuring agency/Employer as Engineer for the Contract implementation; or</li> <li>c) The works to be executed are resulting from or directly related to consulting services for the preparation or implementation of the project that the bidder provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm;</li> <li>d) have controlling shareholders in common; or</li> <li>e) receive or have received any direct or indirect subsidy from any of them; or</li> <li>f) have the same legal representative for purposes of this Bid; or</li> <li>g) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid</li> </ul> |

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|     |      | <p>of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or</p> <p>h) Submit more than one bid in this bidding process.</p>   |
| 3.8 |      | <p>A Bidder may be ineligible if –</p> <p>(a) he is declared bankrupt or, in the case of company or firm, insolvent;</p> <p>(b) payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;</p> <p>(c) legal proceedings are instituted against such bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;</p> <p>(d) the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statuary Body, of any offence involving professional conduct;</p> <p>(e) The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.</p> <p>(f) The bidder is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.</p> |
|     | 3.9  | Bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.   |
|     | 3.10 | Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring agency/Employer, as the Procuring agency/Employer shall reasonably request.  |
|     | 3.11 | Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-   |

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|   |     | contracting of any elements of the contract is envisaged.   |
| <b>4. Eligible Material and Equipment</b> | 4.1 | All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.   |
|   | 4.2 | For purposes of this Clause, “origin” means the place where the material, equipment is produced, manufactured, or processed, or through manufacture, procession, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components or the place from where the services are/to be supplied. |
|   | 4.3 | The nationality of the bidder shall not determine the origin of the material and equipment.   |
|   | 4.4 | To establish the eligibility of the material and equipment, Bidders shall fill the country-of-origin declarations included in the Form of Bid.  |
| <b>5. One Bid per Bidder</b>              | 5.1 | A bidder shall submit only one bid, in the same bidding process, either individually as a bidder or as a member in a joint venture or any similar arrangement.  |
|   | 5.2 | No bidder can be a sub-contractor while submitting a bid individually or as a member of a joint venture in the same bidding process.  |

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| <b>6. Cost of Bidding</b>               | 6.1 | The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency/Employer shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.  |
| <b>B. BIDDING DOCUMENTS</b>             |     |   |
| <b>7. Contents of Bidding Documents</b> | 7.1 | <p>The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in conjunction with any addenda issued in accordance with <b>ITB 9.2</b> include:</p> <p><b>Section I</b> -Invitation for Bids</p> <p><b>Section II</b> Instructions to Bidders (ITBs)</p> <p><b>Section III</b> Bid Data Sheet (BDS)</p> <p><b>Section IV</b> Eligible Countries</p> <p><b>Section V</b> Works Requirements Technical Specifications &amp; Schedule of Requirements</p> <p><b>Section VI</b> Standard Bidding Forms</p> <p><b>Section VII</b> General Conditions of Contract (GCC)</p> <p><b>Section VIII</b> Special Conditions of Contract (SCC)</p> <p><b>Section IX</b> Contract Forms</p> |
|   | 7.2 | The number of copies to be completed and submitted with the Bid is specified in the <b>BDS</b> .  |
|   | 7.3 | The Procuring agency/Employer is not responsible for the completeness of the bidding documents and their addenda, if they were not obtained directly from the Procuring agency/Employer or the signed pdf version downloaded from the website of the Procuring agency/Employer or the Authority's website or e-Procurement System as the case may be. However, Procuring agency/Employer shall place both the pdf and editable version of the same on its website and Authority's website or e-Procurement System to facilitate the bidder for filling the standard bidding forms.  |
|   | 7.4 | The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.  |

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| <b>8. Clarification of Bidding Document, Pre-bid Meeting</b> | 8.1 | <p>A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer in writing or in electronic form that provides record of the contents of communication at the Procuring agency/Employer's address indicated in the <b>BDS</b>.</p>   |
|  | 8.2 | <p>The Procuring agency/Employer will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in <b>ITB 24.1</b>. However, this clause shall not apply in case of alternate methods of procurement.</p>   |
|  | 8.3 | <p>Copies of the Procuring agency/Employer's response will be forwarded to all identified prospective bidders through an identified source of communication, including a description of the inquiry, but without specifying its source.</p> <p>In case of downloading of the bidding documents from the website of Procuring agency/Employer or e-Procurement System, the response of all such queries will also be available on the same platform available at the website.</p>  |
|  | 8.4 | <p>Should the Procuring agency/Employer deem it necessary to amend the bidding documents as a result of a clarification, it shall do so following the procedure as prescribed under <b>ITB 09</b>.</p>  |
|  | 8.5 | <p>If indicated <b>in the BDS</b>, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the <b>BDS</b>. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.</p>  |
|  | 8.6 | <p>Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective bidders who have obtained the bidding documents. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to <b>ITB 9</b>. Non-attendance at the pre-bid</p> |

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|  |     | meeting will not be a cause for disqualification of a bidder.   |
|  | 8.7 | The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.  |
|  | 8.8 | The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection. |
| <b>9. Amendment of Bidding Documents</b> | 9.1 | Before the deadline for submission of bids, the Procuring agency/Employer for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addenda.   |
|  | 9.2 | Any addendum issued including the notice of any extension of the deadline shall be part of the bidding documents pursuant to <b>ITB 7.1</b> and shall be communicated in a timely manner and on equal opportunity basis. Where notification of such change, addition, modification or deletion becomes essential, such notification shall be made in a manner similar to the original advertisement.  |
|  | 9.3 | To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:  |

## C. PREPARATION OF BIDS

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| <b>10. Language of Bid</b>  | 10.1 | <p>The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless specified in the <b>BDS</b>. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the <b>BDS</b>, in which case, for purposes of interpretation of the bidder, the translation shall govern.</p>   |
| <b>11. Documents Establishing Eligibility of Material, Equipment and Works, their Conformity to Bidding Documents</b> | 11.1 | <p>The bid prepared by the bidder shall constitute the following components: -</p> <ul style="list-style-type: none"> <li>a) Documentary evidence established in accordance with <b>ITB 11</b> that the material, equipment and services to be provided by the Bidder are eligible material, equipment and services, and conform to the Bidding Documents;</li> <li>b) Documentary evidence established in accordance with <b>ITB 12</b> that the bidder has been authorized to carry out the Construction works;</li> <li>c) Documentary evidence established in accordance with <b>ITB 12</b> that the bidder is eligible and/or qualified for the subject bidding process;</li> <li>d) Form of Bid and Bid Prices completed in accordance with <b>ITB 14 and 15</b>;</li> <li>e) Completed schedules as required, including priced Bill of Quantities in accordance with <b>ITB 13 &amp; 15</b>.</li> <li>f) Technical Proposal completed in all aspects in accordance with <b>ITB-17</b>.</li> <li>g) Bid security or Bid Securing Declaration furnished in accordance with <b>ITB 19</b>;</li> <li>h) Alternative bids, if permissible, in accordance with <b>ITB 20</b>;</li> <li>i) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid; and</li> <li>j) Any other document required in the <b>BDS</b>.</li> </ul> |

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|   | 11.2 | In addition to the requirements, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.   |
|   | 11.3 | The bidder shall furnish, as part of its bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the bidding documents for all material, equipment and works which the bidder proposes to execute.   |
|   | 11.4 | The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of: <ol style="list-style-type: none"> <li>a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;</li> <li>an item-by-item commentary on the Procuring agency/Employer's Technical Specifications demonstrating substantial responsiveness of the material, equipment and works to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;</li> <li>any other procurement specific documentation requirement as stated in the <b>BDS</b>.</li> </ol> |
|   | 11.5 | The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.   |
| <b>12. Documents Establishing Eligibility and Qualification of the Bidder</b> | 12.1 | The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.  |
|   | 12.2 | The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".  |
|   | 12.3 | The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:  |

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|  |      | <ul style="list-style-type: none"> <li>a) The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and <b>BDS</b>.</li> <li>b) In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.</li> <li>c) That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and <b>BDS</b>.</li> </ul> |
| <b>13. Letter of Bid and Schedules</b> | 13.1 | The Letter of Bid (Technical or Financial as the case may be) and Schedules, including the Bill of Quantities, shall be prepared using the relevant forms furnished in Standard Bid Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under <b>ITB 22</b> . All blank spaces shall be filled in with the information requested.  |
| <b>14. Letter of Bid</b>               | 14.1 | The bidder shall fill the Letter of Bid (Technical or Financial as the case may be) furnished in the bidding documents. The Standard Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.  |
| <b>15. Bid Prices</b>                  | 15.1 | The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.  |
|  | 15.2 | The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.   |
|  | 15.3 | Items not listed in the Price Schedule shall be assumed not to be included in the bid, and provided that the bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):   |

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|  |      | <p>Provided that:</p> <ul style="list-style-type: none"> <li>a) where there is only one (substantially) responsive bidder, or</li> <li>b) where there is provision for alternate proposals and the respective items are not listed in the other bids,</li> </ul> <p>The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.</p> |
|  | 15.4 | The Bid price to be quoted in the Form of Bid in accordance with <b>ITB 15.1</b> shall be the total price of the bid.   |
|  | 15.5 | Unless otherwise specified in the <b>BDS</b> and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.  |
|  | 15.6 | If so specified in <b>ITB 1.1</b> , bids may be invited for individual lots (contracts) or for any combination of lots (packages).  |
|  | 15.7 | Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to <b>ITB 30</b> , unless otherwise price adjustment is permissible under Conditions of the Contract.  |
|  | 15.8 | All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.  |
| <b>16. Currencies of Bid and Payment</b> | 16.1 | The currency(ies) of the bid and the currency(ies) of payments shall be as specified in the <b>BDS</b> .  |
|  | 16.2 | For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.   |
|  | 16.3 | Bidders shall indicate details of their expected foreign currency requirements in the Bid, if prescribed in the BDS.  |
|  | 16.4 | Bidders may be required by the Procuring agency/Employer to clarify their foreign currency requirements, if prescribed in the   |

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|  |      | BDS and to substantiate that the amounts included in Lump Sum and in the <b>SCC</b> are reasonable and responsive to <b>ITB 16.1</b> .   |
| <b>17. Documents Comprising the Technical Proposal</b> | 17.1 | The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in <b>Section IV – Standard Bid Forms</b> , in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.   |
| <b>18. Bid Validity Period</b>                         | 18.1 | Bids shall remain valid for the period specified in the <b>BDS</b> after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.   |
|  | 18.2 | Under exceptional circumstances, prior to the expiration of the initial bid validity period, the Procuring agency/Employer may request the bidders' consent to an extension of the period of validity of their bids only once, for the period not more than the period of initial bid validity. The request and the bidders' responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under <b>ITB 19</b> shall also be extended 28 days beyond the deadline of extended bid validity period. A bidder may refuse the request for the extension of his bid without forfeiting his bid security or causing to be executed his Bid Securing Declaration. A bidder agreeing to the request will not be required nor permitted to modify its bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension, and in compliance with <b>ITB 19</b> in all respects. |
| <b>19. Bid Security or Bid Securing Declaration</b>    | 19.1 | Pursuant to <b>ITB 11.1</b> unless otherwise specified in the <b>BDS</b> , the bidder shall furnish as part of its bid, a Bid Security in form of fixed amount not exceeding five percent of the estimated value of procurement determined by the Procuring agency/Employer and in the amount and currency specified in the <b>BDS</b> or Bid Securing Declaration as specified in the <b>BDS</b> in the format provided in <b>Section VI (Standard Bidding Forms)</b> .<br><br>In case Procuring agency/Employer is inviting bids in lots /   |

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|  |      | packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid, which shall not exceed five percent of the estimated value of that particular lot/ package.   |
|  | 19.2 | The Bid Security or Bid Securing Declaration is required to protect the Procuring agency/Employer against the risk of Bidder's conduct before award of the contract to the most advantageous bidder which would warrant the security's forfeiture, pursuant to <b>ITB 19.9</b> .  |
|  | 19.3 | <p>The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the <b>BDS</b> which shall be in any of the following:</p> <ul style="list-style-type: none"> <li>a) A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;</li> <li>b) A cashier's or certified cheque; or</li> <li>c) Another security as indicated in the <b>BDS</b>.</li> </ul> |
|  | 19.4 | The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in <b>Section VI (Standard Bidding Forms)</b> or another form approved by the Procuring agency/Employer prior to the bid submission.   |
|  | 19.5 | The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in <b>ITB 19.9</b> are invoked.  |
|  | 19.6 | Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with <b>ITB 19.1 or 19.3</b> shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to <b>ITB 30</b> .  |
|  | 19.7 | Unsuccessful bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring agency/Employer pursuant to <b>ITB 18</b> . The Procuring agency/Employer shall make no claim to the   |

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|  |       | <p>amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:</p> <ul style="list-style-type: none"> <li>(a) The expiry of the Bid Security;</li> <li>(b) The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents;</li> <li>(c) The rejection by the Procuring agency/Employer of all Bids;</li> <li>(d) The withdrawal of the bid prior to the deadline for the submission of bids, unless the bidding documents stipulate that no such withdrawal is permitted.</li> </ul>   |
|  | 19.8  | <p>The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to <b>ITB 47</b>, or furnishing the performance security (or guarantee), pursuant to <b>ITB 48</b>.</p>   |
|  | 19.9  | <p>The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> <li>a) if a Bidder: <ul style="list-style-type: none"> <li>i) Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in <b>ITB 18.2</b>; or</li> <li>ii) Does not accept the correction of errors pursuant to <b>ITB 32</b>; or</li> </ul> </li> <li>b) In the case of a successful bidder, if the bidder fails: <ul style="list-style-type: none"> <li>i) to sign the contract in accordance with <b>ITB 47</b>; or</li> <li>ii) to furnish performance security (or guarantee) in accordance with <b>ITB 48</b>.</li> </ul> </li> </ul> |
|  | 19.10 | <p>In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility.</p>   |
| <b>20. Alternative Bids by Bidders</b> | 20.1  | <p>Bidders shall submit offers that comply with the requirements of the bidding documents, including the basic bidder's technical design as indicated in the specifications and Bill of Quantities. Alternatives will not be considered, unless specifically allowed for in the <b>BDS</b>. If so allowed, <b>ITB 20</b></p>   |

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|                                      |      | shall prevail.  |
|                                      | 20.2 | When alternative schedule for execution of works is explicitly invited, a statement of that effect will be included in the <b>BDS</b> as will the method for evaluating different schedule for execution of works.  |
|                                      | 20.3 | If so allowed in the <b>BDS</b> , bidders wishing to offer technical alternatives to the requirements of the bidding documents must also submit a bid that complies with the requirements of the bidding documents, including the basic technical design as indicated in the specifications. In addition to submitting the basic bid, the bidder shall provide all information necessary for a complete evaluation of the alternative by the Procuring agency/Employer, including technical specifications, breakdown of prices, and other relevant details. Only the technical alternatives, if any, of the Most Advantageous Bidder conforming to the basic technical requirements (without altering the bid price) shall be considered by the Procuring agency/Employer. |
| <b>21. Withdrawal of Bids</b>        | 21.1 | Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.  |
|                                      | 21.2 | Bids requested to be withdrawn in accordance with <b>ITB 21.1</b> shall be returned unopened to the bidders.  |
| <b>22. Format and Signing of Bid</b> | 22.1 | The Bidder shall prepare an original and the number of copies of the bid as indicated in the <b>BDS</b> , clearly marking each “ <b>ORIGINAL</b> ” and “ <b>COPY</b> ” as appropriate. In the event of any discrepancy between them, the original shall prevail:<br><i>Provided that except in Single Stage One Envelope Procedure, the bid shall include only the copies of technical proposal.</i>  |
|                                      | 22.2 | The original and the copy (ies) of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to sign on behalf of the bidder. This authorization shall consist of a written confirmation as specified in the <b>BDS</b> and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.  |

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|  | 22.3 | Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) authorized for signing the Bid. |
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#### **D. SUBMISSION OF BIDS**

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| <b>23. Sealing and Marking of Bids</b> | 23.1 | <p>In case of Single Stage One Envelope Procedure, the bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “<b>ORIGINAL</b>” and “<b>COPY</b>”. The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.</p> <p><b>Note:</b> <i>The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-36 of Public Procurement Rules, 2004.</i></p>   |
|  | 23.2 | <p>The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> <li>a) be addressed to the Procuring agency/Employer at the address given in the <b>BDS</b>; and</li> <li>b) bear the title of the subject procurement or project name, as the case may be as indicated in the <b>BDS</b>, the Invitation for Bids (ITB) title and number indicated in the <b>BDS</b>, and a statement: “<b>DO NOT OPEN BEFORE</b>”, to be completed with the time and the date specified in the <b>BDS</b>, pursuant to <b>ITB 24.1</b>.</li> </ul>  |
|  | 23.3 | <p>In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:</p> <ul style="list-style-type: none"> <li>a) Bidder shall submit his <b>TECHNICAL PROPOSAL</b> and <b>FINANCIAL PROPOSAL</b> in separate inner envelopes and enclosed in a single outer envelope.</li> <li>b) <b>ORIGINAL</b> and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.</li> <li>c) The envelopes containing the <b>ORIGINAL</b> and copies will be put in one sealed envelope and addressed / identified as given in <b>ITB 23.2</b>.</li> </ul> |
|  | 23.4 | <p>The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> <li>a) be addressed to the Procuring agency/Employer at the address provided in the <b>BDS</b>;</li> </ul>  |

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|  |      | <p>b) bear the name and identification number of the contract as defined in the <b>BDS</b>; and provide a warning not to open before the time and date for bid opening, as specified in the <b>BDS</b> pursuant to <b>ITB 24.1</b>.</p> <p>c) In addition to the identification required in <b>ITB 23</b> hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to <b>ITB 25</b>.</p> |
|  | 23.5 | If all envelopes are not sealed and marked as required by <b>ITB 23.2</b> , <b>ITB 23.3</b> and <b>ITB 23.4</b> or incorrectly marked, the Procuring agency/Employer will assume no responsibility for the misplacement or premature opening of bid.  |
| <b>24. Deadline for Submission of Bids</b>       | 24.1 | Bids shall be received to the Procuring agency/Employer no later than the date and time specified in the <b>BDS</b> .   |
|  | 24.2 | The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with <b>ITB 9</b> , in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.   |
| <b>25. Late Bids</b>                             | 25.1 | The Procuring agency/Employer shall not consider for evaluation of any bid that arrives after the deadline for submission of bids, in accordance with <b>ITB 24</b> .   |
|  | 25.2 | Any bid received by the Procuring agency/Employer after the deadline for submission of bids shall be declared late, recorded, rejected and returned unopened to the bidder.   |
| <b>26. Substitution and Modification of bids</b> | 26.1 | A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.  |
|  | 26.2 | Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in <b>ITB 22</b> .  |

## E. OPENING AND EVALUATION OF BIDS

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| <b>27. Opening of Bids</b> | 27.1 | The Procuring agency/Employer will open all bids, in public, in the presence of bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the <b>BDS</b> . The bidders' representatives present shall sign a attendance sheet as a proof of their attendance.   |
|                            | 27.2 | First, envelopes marked “ <b>WITHDRAWAL</b> ” shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the bidder. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening.  |
|                            | 27.3 | Second, outer envelopes marked “ <b>SUBSTITUTION</b> ” shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.  |
|                            | 27.4 | Next, outer envelopes marked “ <b>MODIFICATION</b> ” shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the bids. Any modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date. |
|                            | 27.5 | Other envelopes holding the bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the bidders' names, the bid prices, the total amount of each bid and of any alternative bid (if alternatives have been requested or permitted), the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring agency/Employer may consider appropriate, will be announced by the Procurement Evaluation Committee.  |

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|  | 27.6  | In case of Single Stage Two Envelope Procedure, the Procuring agency/Employer will open the Technical Proposals in public at the address, date and time specified in the <b>BDS</b> in the presence of bidders' designated representatives who choose to attend and other parties with a legitimate interest in the bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring agency/Employer until the specified time of their opening. |
|  | 27.7  | The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security or Bid Securing Declaration, if required; and (d) Any other details as the Procuring agency/Employer may consider appropriate.  |
|  | 27.8  | Bids not opened and not read out at the bid opening shall not be considered further for evaluation, irrespective of the circumstances.  |
|  | 27.9  | Bidders are advised to send in a representative with the knowledge of the content of the bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent bidder's representative shall indemnify the Procuring agency/Employer against any claim or failure to read out the correct information contained in the bidder's bid.   |
|  | 27.10 | No bid will be rejected at the time of bid opening except for late bids which will be returned unopened to the bidder, pursuant to <b>ITB 25</b> .  |
|  | 27.11 | The Procuring agency/Employer shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and whether or not there is a withdrawal, substitution or modification, the bid price if applicable and the presence or absence of a Bid Security or Bid Securing Declaration.  |
|  | 27.12 | The bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the bidders.  |
|  | 27.13 | A copy of the minutes of the bid opening shall be furnished to individual bidders upon request.   |

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|                                  | 27.14 | In case of Single Stage -Two Envelop Bidding Procedure, after the announcement of technical evaluation report, the Procuring agency/Employer, shall at a time within the bid validity period, publicly open the financial proposals of the technically responsive bidder only. The financial proposal of bidders found technically non-responsive shall be returned un-opened to the respective bidders after seven days of the announcement of technical evaluation report, except those aggrieved bidder(s) whose complaints are pending before the Grievance Redressal Committee. |
| <b>28. Confidentiality</b>       | 28.1  | Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.   |
|                                  | 28.2  | Any effort by a bidder to influence the Procuring agency/Employer processing of bids or award decisions may result in the rejection of its bid.  |
|                                  | 28.3  | Notwithstanding <b>ITB 28.2</b> from the time of bid opening to the time of contract award, if any bidder wishes to contact the Procuring agency/Employer on any matter related to the bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.  |
| <b>29. Clarification of Bids</b> | 29.1  | To assist in the examination, evaluation and comparison of bids, the Procuring agency/Employer may, ask any bidder for a clarification of its bid including breakdown of prices invariably in writing. Any clarification submitted by a bidder that is not in response to a request by the Procuring agency/Employer shall not be considered.  |
|                                  | 29.2  | The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. No change in the prices or substance of the bid shall be sought, offered, or permitted, except clarification for the correction of arithmetic errors discovered by the Procuring agency/Employer during the evaluation of bids which shall be sought in accordance with <b>ITB 32</b> .   |
|                                  | 29.3  | The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid: <ul style="list-style-type: none"> <li>a) evaluation &amp; qualification criteria;</li> </ul>  |

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|  |      | <ul style="list-style-type: none"> <li><b>b)</b> required scope of work;</li> <li><b>c)</b> contract price;</li> <li><b>d)</b> all securities requirements;</li> <li><b>e)</b> tax requirements;</li> <li><b>f)</b> terms and conditions of bidding documents.</li> <li><b>g)</b> change in the ranking of the bidder</li> </ul>  |
|  | 29.4 | From the time of bid opening to the time of Contract award if any bidder wishes to contact the Procuring agency/Employer on any matter related to the bid it should do so in writing or in electronic forms that provide record of the content of communication.  |
| <b>30. Preliminary Examination of Bids</b> | 30.1 | <p>Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:</p> <ul style="list-style-type: none"> <li><b>a)</b> meets the eligibility criteria defined in <b>ITB 3</b> and <b>ITB 4</b>;</li> <li><b>b)</b> has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;</li> <li><b>c)</b> has been properly signed;</li> <li><b>d)</b> is accompanied by the required securities; and</li> <li><b>e)</b> is substantially responsive to the requirements of the bidding documents.</li> </ul> <p>The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.</p> |
|  | 30.2 | <p>A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -</p> <ul style="list-style-type: none"> <li><b>a)</b> affects in any substantial way the scope, quality, or performance of the Works;</li> <li><b>b)</b> limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or</li> <li><b>c)</b> if rectified, would affect unfairly the competitive</li> </ul>  |

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|  |      | position of other bidders presenting substantially responsive bids.  |
|  | 30.3 | The Procuring agency/Employer will confirm that the documents and information specified under <b>ITB 11, 12 and 13</b> have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.   |
|  | 30.4 | The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.   |
|  | 30.5 | Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid. |
|  | 30.6 | Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.   |
|  | 30.7 | If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.  |

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| <b>31. Examination of Terms and Conditions; Technical Evaluation</b> | 31.1 | <p>The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the <b>GCC</b> and the <b>SCC</b> have been accepted by the bidder without any material deviation or reservation.</p> <p>For this purpose:</p> <p>“Deviation” means departure from the requirements specified in the Bidding Document.</p> <p>“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.</p> |
|  | 31.2 | <p>The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with <b>ITB 31</b>, to confirm that all requirements specified in <b>Section V – Works Requirement, Technical Specifications</b> of the Bidding Documents have been met without material deviation or reservation.</p>  |
|  | 31.3 | <p>If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with <b>ITB 30</b>, it shall reject the bid.</p>   |

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| <b>32. Correction of Arithmetic Errors</b> | 32.1 | <p>Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -</p> <ul style="list-style-type: none"> <li>a) if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;</li> <li>b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and</li> <li>c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.</li> <li>d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.</li> </ul> |
|  | 32.2 | <p>The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with <b>ITB 19.9</b>.</p>  |

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| <b>33. Conversion to Single Currency</b> | 33.1 | <p>The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid.</p> |
|  | 33.2 | <p>To facilitate evaluation and comparison, the Procuring agency/Employer will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.</p>   |
|  | 33.3 | <p>The currency selected for converting bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the <b>BDS</b>.</p>  |
| <b>34. Evaluation of Bids</b>            | 34.1 | <p>The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to <b>ITB 30</b>.</p>   |
|  | 34.2 | <p>In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the <b>BDS</b> and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.</p>   |
|  | 34.3 | <p>The Procuring agency/Employer's evaluation of a bid will take into account:</p> <ol style="list-style-type: none"> <li data-bbox="682 1820 1455 1894">the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill</li> </ol>  |

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|  |      | <p>of quantities, but including day work items, where priced competitively;</p> <p>b) price adjustment for correction of arithmetic errors in accordance with <b>ITB 32.1</b>;</p> <p>c) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with <b>ITB 33</b>;</p>   |
|  | 34.4 | The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.   |
|  | 34.5 | If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the <b>BDS</b> .  |
|  | 34.6 | If the bid, which results in the Evaluated Bid Price (Most Advantageous Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract. |

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| <b>35. Domestic Preference</b>                    | 35.1 | If the <b>BDS</b> so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.  |
| <b>36. Determination of Most Advantageous Bid</b> | 36.1 | The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Most Advantageous bidder.   |
| <b>37. Qualification of Bidder</b>                | 37.1 | The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as most advantageous bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria. |
|   | 37.2 | The determination shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to <b>ITB 12</b> .  |
|   | 37.3 | Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.  |
| <b>38. Sub-Contractors</b>                        | 38.1 | The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.   |
|   | 38.2 | Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the <b>BDS</b> .  |

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| <b>39. Abnormally Low Financial Bid</b> | 39.1 | <p>Where the bid price is considered to be abnormally low, the Procuring agency/Employer shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply:</p>   |
|   |      | <ul style="list-style-type: none"> <li>a) The Procuring agency/Employer may reject a bid if the Procuring agency/Employer has determined that the price in combination with other constituent elements of the bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract;</li> <li>b) Before rejecting an abnormally low bid the Procuring agency/Employer shall request the bidder an explanation of the bid or of those sections which it considers contribute to the bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the bid or parts of the bid being abnormally low;</li> <li>c) The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned;</li> <li>d) The Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid; and</li> <li>e) An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit.</li> </ul> <p><b>Guidance for Procuring agency/Employer:</b></p> <p>In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:</p> <ul style="list-style-type: none"> <li>(i) Comparing the bid price with the cost estimate;</li> <li>(ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and</li> <li>(iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development</li> </ul> |

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|  |      | partner-funded.  |
|  | 39.2 | The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the most advantageous bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in <b>ITB 12</b>  |
|  | 39.3 | 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 bidder's qualifications submitted by the bidder, pursuant to <b>ITB 12</b> , as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications. |
|  | 39.4 | Procuring agency/Employer may seek "Certificate for Independent Price Determination" from the bidder and the results of reference checks may be used in determining award of contract.   |
|  | 39.5 | An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder's capabilities to perform satisfactorily.   |

## F. AWARD OF CONTRACT

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| <b>40. Criteria of Award</b>                                    | 40.1 | <p>Subject to <b>ITB 36</b> and <b>37</b>, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Most Advantageous Bidder, provided that such bidder has been determined to be:</p> <ul style="list-style-type: none"> <li>a) eligible in accordance with the provisions of <b>ITB 3</b>;</li> <li>b) is determined to be qualified to perform the Contract satisfactorily; and</li> <li>c) Successful negotiations have been concluded, if any.</li> </ul>                               |
| <b>41. Negotiations</b>   | 41.1 | <p>The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:</p> <ul style="list-style-type: none"> <li>(a) a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;</li> <li>(b) Methodology, work plan, staffing in view to streamline the work;</li> <li>(c) a minor amendment to the special conditions of Contract;</li> <li>(d) finalizing payment arrangements;</li> <li>(e) clarifying details that were not apparent or could not be finalized at the time of Bidding;</li> </ul> |
|   | 41.2 | <p>Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.</p>   |
| <b>42. Procuring agency/Employer's Right to reject All Bids</b> | 42.1 | <p>Notwithstanding <b>ITB 37</b>, the Procuring agency/Employer reserves the right to reject all the bids, and to annul the bidding process at any time prior to acceptance of bid, without thereby incurring any liability to the affected bidder(s). However, the Authority (i.e. PPRA) may call from the Procuring agency/Employer the justification of those grounds.</p>  |
|   | 42.2 | <p>Notice of the rejection of all bids shall be given promptly to all bidders that have submitted bids.</p>  |
|   | 42.3 | <p>The Procuring agency/Employer shall upon request communicate to any bidder the grounds for its rejection of its bids, but is not required to justify those grounds.</p>   |

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| <b>43. Variations</b>                  | 43.1 | <p>The Engineer shall make any variation in the quantity of the Works or any part thereof that may, in his opinion, be necessary and for that purpose, or if for any other reason it shall, in his opinion, be appropriate, he shall have the authority to instruct the Contractor to do and the Contractor shall do any of the following:</p> <ul style="list-style-type: none"> <li>a) increase or decrease the quantity of any work included in the Contract,</li> <li>b) omit any such work (but not if the omitted work is to be carried out by the Employer or by another contractor),</li> <li>c) change the character or quality or kind of any such work,</li> <li>d) change the levels, lines, position and dimensions of any part of the Works,</li> <li>e) execute additional work of any kind necessary for the completion of the Works, or</li> <li>f) change any specified sequence or timing of construction of any part of the Works.</li> </ul> <p>No such variation shall in any way vitiate or invalidate the Contract, but the effect, if any, of all such variations shall be valued in accordance with <b>ITB 15</b>. Provided that where the issue of an instruction to vary the Works is necessitated by some default of or breach of contract by the Contractor or for which he is responsible, any additional cost attributable to such default shall be borne by the Contractor.</p> |
| <b>44. Instructions for variations</b> | 44.1 | <p>The Contractor shall not make any such variation without an instruction of the Engineer. Provided that no instruction shall be required for increase or decrease in the quantity of any work where such increase or decrease is not the result of an instruction given under this Clause, but is the result of the quantities exceeding or being less than those stated in the Bill of Quantities.</p>  |
| <b>45. Valuation of Variations</b>     | 45.1 | <p>All variations and any additions to the Contract Price which are required to be determined in accordance with <b>ITB 15</b> (for the purposes of this Clause referred to as "varied work"), shall be valued at the rates and prices set out in the Contract if, in the opinion of the Engineer, the same shall be applicable. If the Contract does not contain any rates or prices applicable to the varied work, the rates and prices in the Contract shall be used as the basis for valuation so far as may be reasonable, failing which, after due consultation by the Engineer with the</p>   |

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|                                  |      | Procuring agency/Employer and the Contractor, suitable rates or prices shall be agreed upon between the Engineer and the Contractor. In the event of disagreement, the Engineer shall fix such rates or prices as are, in his opinion, appropriate and shall notify the Contractor accordingly, with a copy to the Employer. Until such time as rates or prices are agreed or fixed, the Engineer shall determine provisional rates or prices to enable on-account payments to be included in certificates issued in accordance with <b>ITB 15</b> .  |
| <b>46. Notification of Award</b> | 46.1 | Prior to the award of contract, the Procuring agency/Employer shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.   |
|                                  | 46.2 | Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period in writing or through electronic means that provide record of the content of communication. However, the Procuring agency/Employer shall not award any procurement contract atleast for fifteen (15) days after the acceptance of bid. The notification letter (herein after and in the condition of the contract and contract form called "Letter of Acceptance" will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price"). |
|                                  | 46.3 | The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with <b>ITB 48</b> and signing of the contract in accordance with <b>ITB 47</b> .   |
|                                  | 46.4 | Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to <b>ITB 48</b> , the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to <b>ITB 19</b> .  |
| <b>47. Signing of Contract</b>   | 47.1 | Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.  |
|                                  | 47.2 | Immediately after the Redressal of grievance by the GRC, and  |

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|  |      | after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.   |
|  | 47.3 | Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.  |
| <b>48. Performance Security (or Guarantee)</b> | 48.1 | After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the <b>BDS and SCC</b> , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.  |
|  | 48.2 | <p>If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the <b>BDS</b> which shall be in any of the following:</p> <ul style="list-style-type: none"> <li>(a) certified cheque, cashier's or manager's cheque, or bank draft;</li> <li>(b) irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;</li> <li>(c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or</li> <li>(d) surety bond callable upon demand issued by any reputable surety or insurance company.</li> </ul> <p>Any Performance Guarantee submitted shall be enforceable in Pakistan.</p> |
|  | 48.3 | Failure of the Most Advantageous Bidder to comply with the requirement of <b>ITB 47</b> shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).   |
| <b>49. Advance Payment</b>                     | 49.1 | Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.   |
|  | 49.2 | The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract.   |

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|   |      | <p>The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "Notice to Commence" as specified in the SCC.</p> |
| <b>50. General Performance of the Bidders</b> | 50.1 | <p>The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.</p>   |
| <b>51. Corrupt &amp; Fraudulent Practices</b> | 51.1 | <p>Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.</p>  |

#### **F. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM**

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| <b>52. Constitution of Grievance Redressal</b> | 52.1 | <p>Procuring agency/Employer shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.</p> |
| <b>53. GRC Procedure</b>                       | 53.1 | <p>Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.</p>                                |
|  | 53.2 | <p>Any bidder feeling aggrieved by any act of the Procuring agency/Employer after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report</p>   |

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|  |       | and five days after issuance of final evaluation report.   |
|  | 53.3  | In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.  |
|  | 53.4  | In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report:<br>Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelope bidding procedure is adopted. |
|  | 53.5  | The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.   |
|  | 53.6  | Any bidder or the Procuring agency/Employer not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.   |
|  | 53.7  | The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal.   |
|  | 53.8  | The committee shall call the record from the concerned Procuring agency/Employer or the GRC as the case may be, and the same shall be provided within prescribed time.   |
|  | 53.9  | The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.  |
|  | 53.10 | The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.  |

## G. MECHANISM OF BLACKLISTING

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| <b>54. Mechanism of Blacklisting</b> | 54.1 | <p>The Procuring agency/Employer shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:</p> <p>Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules;</p> <ul style="list-style-type: none"> <li>i) Fails to perform his contractual obligations; and</li> <li>ii) Fails to abide by the id securing declaration;</li> </ul>                         |
|                                      | 54.2 | <p>The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring agency/Employer proposes to debar the bidder or contractor from participating in any public procurement of the Procuring agency/Employer; and (c) the statement, if needed, about the intention of the Procuring agency/Employer to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.</p> |
|                                      | 54.3 | <p>The Procuring agency/Employer shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice.</p>  |
|                                      | 54.4 | <p>In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring agency/Employer may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the Procuring agency/Employer shall decide the matter on the basis of available record and personal hearing, if availed.</p>   |
|                                      | 54.5 | <p>In case the bidder or contractor submits written reply of the show cause notice, the Procuring agency/Employer may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.</p>   |
|                                      | 54.6 | <p>The Procuring agency/Employer shall give minimum of seven days to the bidder or contractor for appearance before the designated officer of the Procuring agency/Employer for personal hearing. The designated officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.</p>  |

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|  | 54.7  | The Procuring agency/Employer shall decide the matter within fifteen (15) days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.  |
|  | 54.8  | The Procuring agency/Employer shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty (30) days, prefer a representation against the order before the Authority.  |
|  | 54.9  | Such blacklisting or barring action shall be communicated by the Procuring agency/Employer to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the Procuring agency/Employer.                                    |
|  | 54.10 | The bidder may file the review petition before the Review Petition Committee Authority within thirty (30) days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with “Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021”. The Committee shall evaluate the case and decide within ninety (90) days of filing of review petition.                   |
|  | 54.11 | The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the Procuring agency/Employer. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit. |
|  | 54.12 | The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.  |

## **SECTION III: BID DATA SHEET**

## ***Bid Data Sheet (BDS)***

The following specific data for the procurement of works shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

| <b>BDS Clause Number</b> | <b>ITB Number</b> | <b>Amendments of, and Supplements to, Clauses in the Instruction to Bidders</b>   |
|--------------------------|-------------------|---|
| <b>A. Introduction</b>   |                   |   |
| 1.                       | <b>1.1</b>        | <p>Name of Procuring agency/Employer: <b>Higher Education Commision</b></p> <p><b>The subject of procurement is: Fencing Works at HEC Buildings, Khanspur (Ayubia)</b></p> <p>Period for completion of the works: 60 days</p> <p>Commencement date execution of the works: [as per work order]</p> <p>Type of Procurement [<b>National competitive bidding</b>]</p> |
| 2.                       | <b>2.1</b>        | <p>Financial year for the operations of the Procuring agency/Employer: <b>[2025-26]</b></p> <p><b>Name of Project: Fencing Works at HEC Buildings, Khanspur (Ayubia)</b></p>  |
| 3.                       | <b>3.1</b>        | Maximum number of members in the joint venture, consortium shall be: <b>[Not Allowed]</b> .   |

## **B. Bidding Documents**

|           |            |   |
|-----------|------------|---|
| <b>4.</b> | <b>7.2</b> | The number of copies to be completed and returned is one original only  |
| <b>5.</b> | <b>8.1</b> | The address for clarification of Bidding Documents is [Higher Education Commission, Engineering Section, Sector H-9, Islamabad], 051-90401526 |
|           | <b>8.5</b> | Pre-bid meeting will not be held  |

## **C. Preparation of Bids**

|            |                 |   |
|------------|-----------------|---|
| <b>6.</b>  | <b>10.1</b>     | The Language of all correspondences and documents related to the Bid is: <b>[English]</b>   |
| <b>7.</b>  | <b>11.1 (i)</b> | <p>In addition to the documents stated in <b>ITB 11</b>, the following documents must be included with the Bid</p> <ul style="list-style-type: none"> <li>a) Valid PEC Certificate</li> <li>b) Completion Certificates for Three (3) projects of Fencing work completed in last 5 years.</li> <li>c) Affidavit that firm has not been blacklisted</li> <li>d) Bid Security</li> <li>e) Document Processing Fee</li> </ul> <p>Note: Bid Security, tender documents processing fee and affidavit must be accompanied in a separate envelope along with the bid.</p> |
| <b>8.</b>  | <b>11.5 (c)</b> | Other procurement specific documentation requirements are: <b>[NA]</b> .  |
| <b>9.</b>  | <b>15.5</b>     | Not applicable  |
| <b>10.</b> | <b>15.6</b>     | <b>Name of the works Fencing Works at HEC Buildings, Khanspur (Ayubia)</b>  |
| <b>11.</b> | <b>16.1</b>     | The currency of the Bid shall be <b>(Pakistani Rupee, PKR)</b> :  |
| <b>12.</b> | <b>18.1</b>     | The Bid Validity period shall be <b>[120]</b> days.   |
| <b>13.</b> | <b>19.1</b>     | <p>The amount of Bid Security shall be <b>(Rs.125,000)</b></p> <p>The currency of the Bid Security shall be: <b>PKR</b></p>   |
| <b>14.</b> | <b>19.3</b>     | The Bid Security shall be in the form of: Pay order, CDR  |
| <b>15.</b> | <b>19.3 (c)</b> | Other forms of security are <b>[NA]</b>   |

|            |             |  |
|------------|-------------|--|
| <b>16.</b> | <b>20.1</b> | Alternative Bids are [NA]  |
| <b>17.</b> | <b>20.2</b> | [NA]   |
| <b>18.</b> | <b>22.1</b> | The number of copies of the Bid to be completed and returned shall be [0].                       |
| <b>19.</b> | <b>22.2</b> | The written confirmation of authorization to sign on behalf of the Bidder shall consist of: [NA] |

## **D. Submission of Bids**

|            |                 |   |
|------------|-----------------|---|
| <b>20.</b> | <b>23.2 (a)</b> | Bid shall be submitted to the address:<br><br>Engineering Section, Higher Education Commission (HEC),<br>Sector H-9, Islamabad.                               |
| <b>21.</b> | <b>23.2 (b)</b> | Title of the subject [Fencing Works at HEC Buildings, Khanspur (Ayubia)]<br><br>Time and date for submission: <b>[23<sup>rd</sup> December 2025, 1:30 PM]</b> |
| <b>22.</b> | <b>24.1</b>     | The deadline for Bid submission is<br><br>a) Day : <b>[Tuesday]</b><br>b) Date: <b>[23<sup>rd</sup> December, 2025]</b><br>c) Time: <b>[1:30 PM]</b>          |

## **E. Opening and Evaluation of Bids**

|            |             |  |
|------------|-------------|--|
| <b>23.</b> | <b>27.1</b> | The Bid opening shall take place at:<br><br>Auditorium Block, Higher Education Commission (HEC),<br>Sector H-9, Islamabad.<br><br>Day : <b>[Tuesday]</b><br>Date: <b>[23<sup>rd</sup> December 2025]</b><br>Time : <b>[02:00 PM]</b> |
| <b>24.</b> | <b>33.2</b> | The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <b>[PKR]</b><br><br>The source of exchange rate shall be: <b>[NA]</b>                       |

|                             |      |  |
|-----------------------------|------|--|
|                             |      | The date of exchange rate shall be: [NA]   |
| 25.                         | 33.3 | The bids shall be quoted in ( <b>PKR</b> )   |
| 26.                         | 34   | <p><b>Evaluation Techniques</b></p> <p><b>Least Cost Based Selection (LCBS)</b></p> <p>After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (drawings/ design/ technical specifications /requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.</p> |
| 27.                         | 34   | Specific criteria in case evaluating the bids submitted by JVs and consortium to be used in the evaluation and their evaluation method or reference to the Technical Specifications. <b>[J.V is not allowed]</b>   |
| 28.                         | 34   | In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated Lot combinations, in the Form of Bid is [NA]   |
| 29.                         | 35   | Domestic preference <b>not applicable</b> .  |
| 30.                         | 38.2 | Sub-contracting is <b>not allowed</b> .  |
| <b>F. Award of Contract</b> |      |  |
| 31.                         | 48   | The Performance Security (or guarantee) shall be <b>[Rs. 125,000]</b>  |
| 32.                         | 48   | The Performance Security (or guarantee) shall be in the form of:..... <b>[Pay Order/CDR]</b>   |

### **G. Review of Procurement Decisions**

|     |      |  |
|-----|------|--|
| 33. | 53.6 | <p>The Address of PPRA to submit a <b>copy</b> of appeal:</p> <p>Grievance Redressal Appellate Committee,<br/>Public Procurement Regulatory Authority<br/>1<sup>st</sup> Floor, G-5/2, Islamabad, Pakistan<br/>Tel: +92-51-9202254</p> |
|-----|------|--|

## **Section IV. Eligible Countries**

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel

## Section V. Evaluation and Qualification Criteria

The Procuring agency/Employer shall evaluate the bids in accordance with predefined evaluation and qualification criteria mentioned in this document. No other factors, methods or criteria shall be used. The Bidder shall provide all the information requested in the forms included in the Bidding Forms.

Wherever a Bidder is required to state a monetary amount, Bidders should indicate the currency prescribed in the BDS. In case of foreign currency, the exchange rates shall be taken from State Bank of Pakistan on that bid opening day. Any error in determining the exchange rates in the Bid may be corrected in accordance with **ITB 32** (Correction of Arithmetic Errors)

### 1. Domestic Preference

If allowed in the BDS, a margin of preference shall be granted to domestic contractors, in accordance with policy of the Federal Government and guidelines issued by the Authority, and subject to, the following provisions:

- (a) Contractors applying for such preference shall provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring agency/Employer, a particular contractor or group of contractors qualifies for a domestic preference. The bidding documents shall clearly indicate the preference and the method that will be followed in the evaluation and comparison of bids to give effect to such preference.
- (b) After bids have been received and reviewed by the Procuring agency/Employer, responsive bids shall be classified into the following groups:
  - (i) Group A: bidder eligible for the domestic preference.
  - (ii) Group B: other bidder.
- (c) All evaluated bids in each group shall, as a first evaluation step, be compared to determine the most advantageous bid, and the most advantageous bids in each group shall be further compared with each other. If, as a result of this comparison, a bid from Group A is the most advantageous, it shall be selected for the award. If a bid from Group B is the most advantageous, as a second evaluation step, all bids from Group B shall then be further compared with the most advantageous bid from Group A. For the purpose of this further comparison only, the percentage of price preference of the respective bid price corrected for arithmetical errors, shall be added to the evaluated price offered in each bid from Group B. If the bid from Group A is the most advantageous, it shall be selected for award. If not, the most advantageous bid from Group B based on the first evaluation step shall be awarded the contract.

## **Evaluation Criteria**

**[As per PPRA Rule 36-A]**

**SECTION V: WORKS REQUIREMENT, TECHNICAL  
SPECIFICATIONS, DRAWINGS, SUPPLEMENTARY INFORMATION  
AND BILL OF QUANTITIES**

## Scope of Works

This project covers all civil and fencing works required to secure the premises of the HEC buildings at Khanspur. The scope includes site clearing, foundation preparation, concrete work, and installation of fencing and security wire, executed as per standard specifications and under the supervision of the **Engineer In-Charge**.

### Main Components of Work:

#### 1. Jungle Clearance:

Removal of dense vegetation, shrubs, and small trees up to 6 inches girth, including uprooting roots, filling hollows with suitable earth, dressing, and disposal of unserviceable materials to designated areas.

#### 2. Excavation and Filling:

Excavation of trenches for foundation and drainage in mixed strata of soil, gravel, and boulders, followed by refilling and compaction of available earth in layers not exceeding 9 inches to achieve required levels and density.

#### 3. Plain Cement Concrete (PCC 1:2:4):

Laying cement concrete using graded gravel (up to 25 mm) for base and foundation of fencing posts, including leveling, compaction, and proper curing for strength and stability.

#### 4. Chain Link Fencing:

Providing and fixing G.I. chain link fencing of 2"x2" mesh (8 AWG) with G.I. posts, 1.5" diameter medium-grade top and bottom rails, clamps, bolts, and accessories. Each fence panel shall not exceed 8 ft x 8 ft, including Y-type extensions for support.

#### 5. Razor Wire Installation:

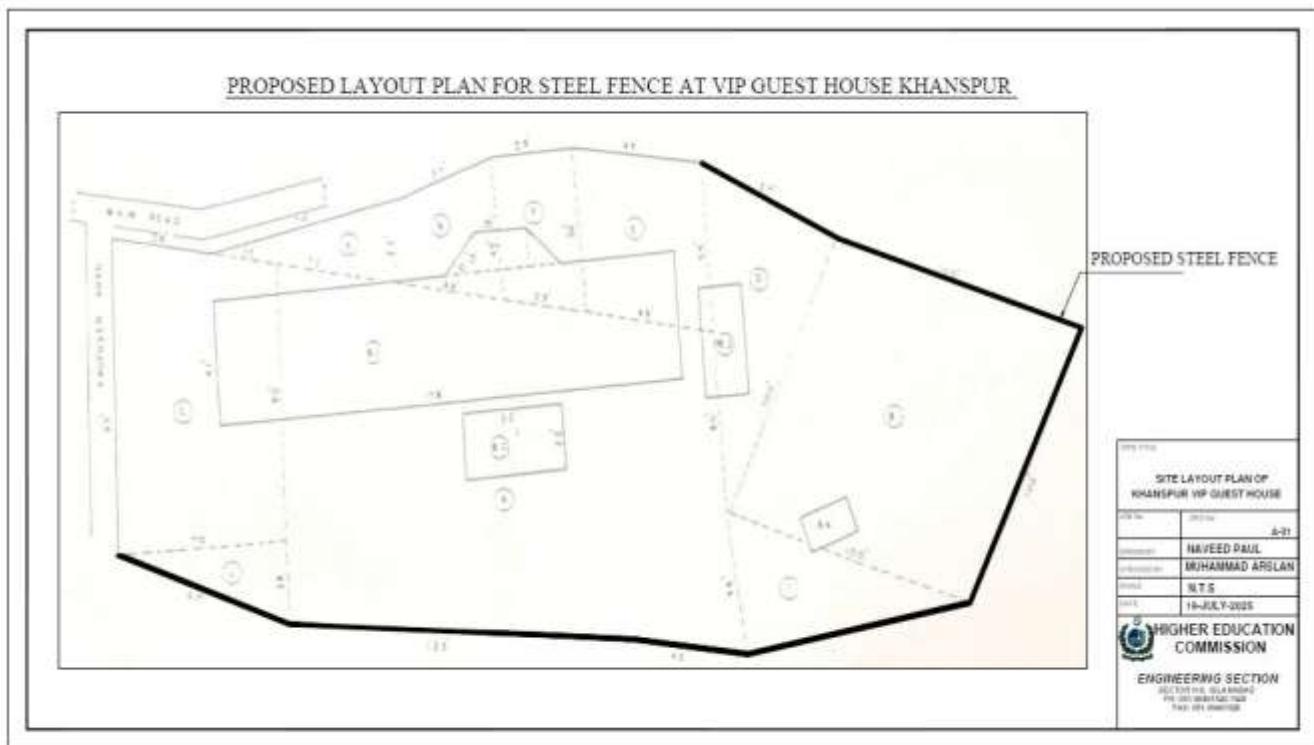
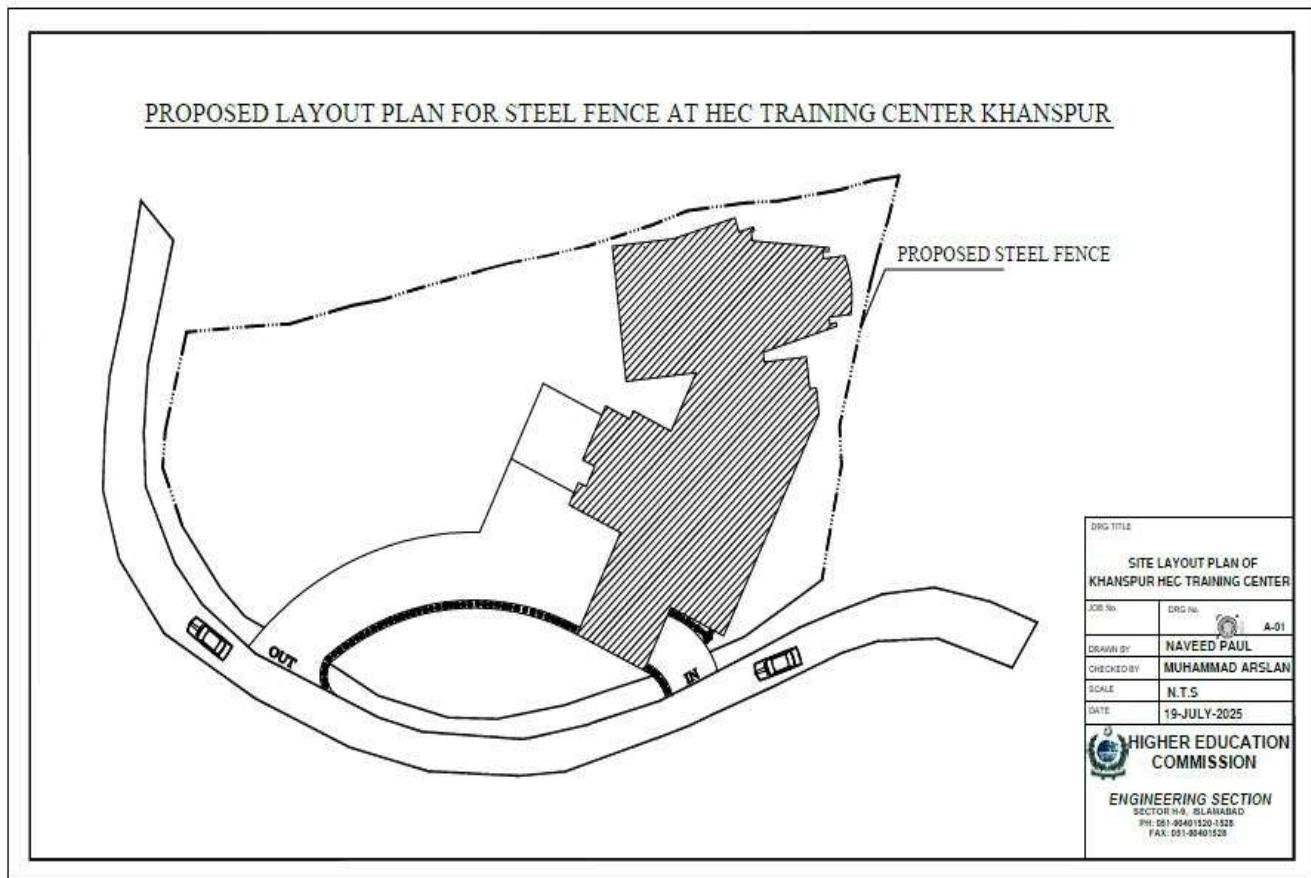
Supplying and fixing 2.5 mm G.I. razor wire (660 mm diameter, 22 mm blade length, 34 mm spacing) stretched and secured on top of the chain link fence for additional security protection.

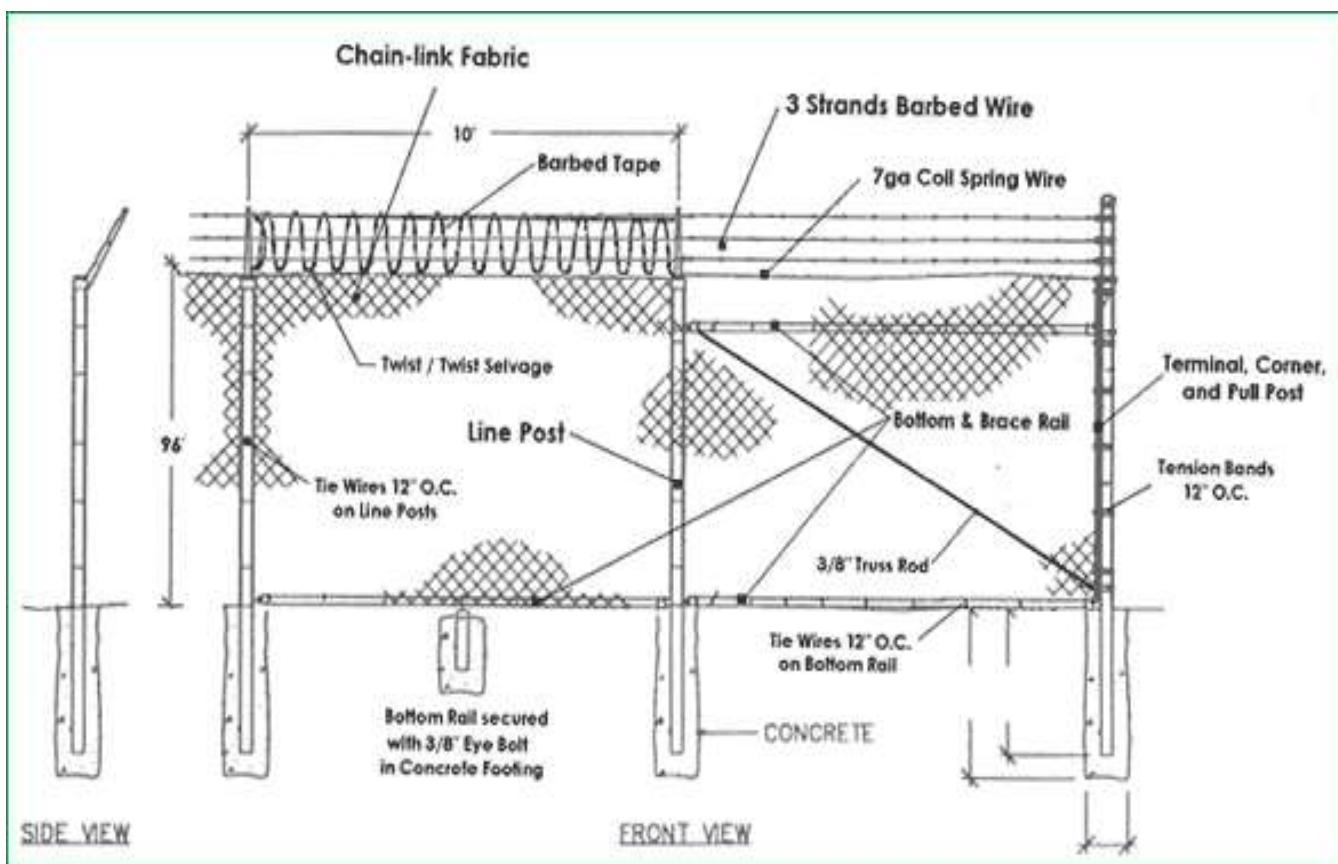
All materials and workmanship shall comply with approved standards, ensuring durability, alignment, and appearance. The entire work shall be carried out in accordance with the directions and satisfaction of the **Engineer In-Charge**.

**Note:** An amount of 10% in the form of security shall be deducted from each payment which shall remain in the custody of HEC till the completion of defect liability period (DLP) i.e 1 year after completion of the work. In case the contractors fail to rectify the defects, HEC reserves the right to rectify the defects at the risk and cost of contractor.

## Technical Specifications

### Drawings





## **Supplementary Information**

**Note:** An amount of 10% in the form of security shall be deducted from each payment which shall remain in the custody of HEC till the completion of defect liability period (DLP) i.e 1 year after completion of the work. In case the contractors fail to rectify the defects, HEC reserves the right to rectify the defects at the risk and cost of contractor.

# Bill of Quantities



## FENCING WORKS AT HEC BUILDINGS, KHANSPUR (AYUBIA)

### SUMMARY OF COST

| Sr.No   | Description  | Unit | Amount |
|---|--|------|--------|
| <b>(I) <u>SCHEDULED ITEMS- PWD SCHEDULE OF RATES - 2022</u></b> |  |      |        |
| (a)   | Total Cost of Civil Works  | = Rs |        |
|   | <b>Total of Schedule Items with Premium (I)</b>                        | = Rs |        |
| <b>(II) <u>NON-SCHEDULED ITEMS</u></b>                          |  |      |        |
| (a)   | Total Cost of Civil Works  | = Rs |        |
|   | <b>Total of Non-Schedule Items (II)</b>                                | = Rs |        |
|   | <b>Total Amount of Schedule Items &amp; Non-Scheduled Items (I+II)</b> | = Rs |        |



## FENCING WORKS AT HEC BUILDINGS, KHANSPUR (AYUBIA)

### CIVIL WORKS

#### ENGINEER, S ESTIMATE BASED ON PWD SCHEDULE OF RATES - 2022

| Sr.No | Code/ Item No. | Description of Work   | Unit      | Quantity | Rate (Rs) | Amount (Rs) |
|-------|----------------|---|-----------|----------|-----------|-------------|
| 1     | 102/2          | <b>Jungle Clearance</b><br>Clearing Jungle (dense) by cutting, removing all shrubs, trees upto 6 inches (152 mm) girth, etc and taking out their entire roots and filling the hollows with earth complete with dressing, consolidation and watering the filling including stacking the serviceable materials and disposal of useless material, cost of earth included, as directed by Engineer Incharge | 100 Sq.ft | 5000     | 249.18    | 12,459      |
| 2     | 102/1 0        | Cutting to a required gradient in soft, or disintegrated rock by hammering and chiseling and jumper work including sorting out and stacking the serviceable and unserviceable materials separately ,lead upto one chain (30.5 R.m ). and lift upto 5 feet (1.52m).  | 100 Cft   | 5000     | 4327.00   | 216,350     |
| 3     | 103/0 5        | <b>Excavation</b><br>Excavation for foundation trenches and drains in strata of conglomeration of gravel and boulders, by hammering, chiselling and Jumper work and including stacking serviceable and unserviceable materials separately ,Complete with leveling and dressings as required lead upto one chain (30.5 R.m ). and lift upto 5 feet (1.52m).  | 100 Cft   | 3240     | 5547.38   | 179,735     |
| 3     | 104/0 1        | <b>FILLING</b><br>Filling excavated earth available at site in foundation, plinth or under floor, etc. including breaking clods, dressing, watering, consolidation by ramming in layers not exceeding 9 inches (229 mm) in depth to full compaction complete within a lead of one chain (30.5 R.m) and lift of 5 feet (1.52m).  | 100 Cft   | 3240     | 735.19    | 23,820      |

| Sr.No | Code/<br>Item<br>No.                | Description of Work  | Unit    | Quantity | Rate<br>(Rs) | Amount<br>(Rs) |
|-------|-------------------------------------|--|---------|----------|--------------|----------------|
| 10    | 105/8<br>+<br>105/3<br>8+105<br>/27 | <p><b>PCC (1:2:4)</b></p> <p>Providing and laying 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using graded gravel (bajri) 1inch (25 mm) and down gauge in foundation including levelling, compacting and curing etc. complete.</p> <p>Add % Primum on All Civil Works</p> | 100 Cft | 1544     | 32,367.44    | 499,883        |
|       |                                     |  |         |          |              | 932,247        |
|       |                                     |  |         |          |              |                |
|       |                                     |  | Rs      |          |              |                |



## FENCING WORKS AT HEC BUILDINGS, KHANSPUR (AYUBIA)

### CIVIL WORKS

#### ENGINEER,S ESTIMATE BASED ON MARKET RATE

| Sr.No | Code/Item No. | Description of Work  | Unit  | Quantity  | Rate (Rs) | Amount (Rs) |
|-------|---------------|--|-------|-----------|-----------|-------------|
| 1     | N.S.R         | <b>CHAIN LINK FANCE</b><br>Providing and fixing chain link fencing of GI wire 2x2inch mesh 8 AWG with clamps on both ends and bolts, Jubilee clamps 14 nos i.c staples patti to 3 inch dia post 10' (2' in concrete and 8' standing pole, i/c the cost of 1.5 inch dia G.I Pipe (medium) for top and bottom to weld with main post size of panel not more then 8ftx8ft, also include Y with 2' hight on vertical post with 1-1/2"x1-1/2 " angle welded etc complete in all respect as per the direction of engineer in-charge. | Sft   | 10,300.00 |           |             |
| 2     | N.S.R         | <b>RAZOR WIRE ON FANCE</b><br>Providing and fixing razor wire of 2.5 mm GI wire roll dia 660 mm , blade lenth 22mm, blade spacing 34mm maximum stretchable to 12' 2, i/c the cost of fixing on top and complete in all respect as per the direction of engineer in-charge.   | ROLLS | 103.00    |           |             |
|       |               |  |       |           |           |             |

## SECTION VI: STANDARD BIDDING FORMS

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# Letter of Bid – Technical Proposal

*INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT*

*Place this Letter of Bid in the first envelope “TECHNICAL PROPOSAL”.*

*The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.*

*Note: All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.*

**Date of this Bid submission:** [insert date (as day, month and year) of Bid submission]

**RFB No.:** [insert number of Bidding process]

**Alternative No.:** [insert identification No if this is a Bid for an alternative]

To: [insert complete name of Procuring agency/Employer]

We, the undersigned Bidder, hereby submit the first part of our Bid, the Technical Proposal

In submitting our Bid we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (**ITB 9**);
- (b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring agency/Employer based on execution of a Bid Securing Declaration or Bid Securing Declaration in the Procuring agency/Employer’s country in accordance with **ITB 3**;
- (d) **Conformity:** We offer to execute works in conformity with the bidding document and in accordance with the works requirements: [insert a brief description of the WORKS];
- (e) **Bid Validity Period:** Our Bid shall be valid for the period specified in **BDS 18.1** (as amended, if applicable) from the date fixed for the Bid submission deadline specified in **BDS 24.1** (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with **ITB 20**;
- (h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring agency/Employer. Further, we are not ineligible under Pakistan laws;
- (i) **State-owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution];
- (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;

- (k) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

**Name of the Bidder:** \*[*insert complete name of Bidder*]

**Country of Origin of the Bidder:** [*insert country of origin, in case of JV country of origin of lead member*]

**Name of the person duly authorized to sign the Bid on behalf of the Bidder:** \*\* [*insert complete name of person duly authorized to sign the Bid*]

**Title of the person signing the Bid:** [*insert complete title of the person signing the Bid*]

**Signature of the person named above:** [*insert signature of person whose name and capacity are shown above*]

**Date signed** [*insert date of signing*] **day of** [*insert month*], [*insert year*]

\*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

\*\*: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

# Letter of Bid - Financial Proposal

**INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT**

*Place this Letter of Bid - Financial Proposal in the second envelope marked "FINANCIAL PROPOSAL".*

*The Bidder must prepare the Letter of Bid - Financial Proposal on stationery with its letterhead clearly showing the Bidder's complete name and business address.*

*Note: All italicized text is to help Bidders in preparing this form.*

**Date of this Bid submission:** [insert date (as day, month and year) of Bid submission]

**Request for Bid No.:** [insert number of bidding process]

**Name of Project.:** [insert identification]

**Alternative No.:** [insert identification No if this is a Bid for an alternative]

**To:** [insert complete name of Procuring agency/Employer]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

(a) **Bid Validity Period:** Our Bid shall be valid for the period specified in **BDS 18.1** (as amended, if applicable) from the date fixed for the bid submission deadline specified in **BDS 24.1** (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(b) **Total Price:** The total price of our Bid is:

In case of only one lot, the total price of the Bid is [insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, the total price of each lot is [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

(c) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].

| Name of Recipient | Address | Reason | Amount |
|-------------------|---------|--------|--------|
|                   |         |        |        |
|                   |         |        |        |
|                   |         |        |        |
|                   |         |        |        |

(If none has been paid or is to be paid, indicate "none.")

(d) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

**Name of the Bidder:**\*[*insert complete name of the Bidder*]

**Name of the person duly authorized to sign the Bid on behalf of the Bidder:** \*\* [*insert complete name of person duly authorized to sign the Bid*]

**Title of the person signing the Bid:** [*insert complete title of the person signing the Bid*]

**Signature of the person named above:** [*insert signature of person whose name and capacity are shown above*]

**Date signed** [*insert date of signing*] **day of** [*insert month*], [*insert year*]

\*: In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder.

\*\*: Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

# FORM ELI 1

## Bidder Information Form

*[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]*

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

|  |
|--|
| 1. Bidder's Name <i>[insert Bidder's legal name]</i>   |
| 2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>  |
| 3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>   |
| 4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>  |
| 5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>  |
| 6. Bidder's Authorized Representative Information<br><br>Name: <i>[insert Authorized Representative's name]</i><br>Address: <i>[insert Authorized Representative's Address]</i><br>Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i><br>Email Address: <i>[insert Authorized Representative's email address]</i>  |
| 7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i><br><br><input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above.<br><input type="checkbox"/> In case of JV, JV agreement, in accordance with ITB 3.3.<br><input type="checkbox"/> Establishing that the Bidder is not under the supervision of the Procuring agency/Employer[ in case of subsidiaries]<br><br>8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. |

## ELI2

# Bidder's JV Members Information Form

*[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture].*

Date: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

|   |
|---|
| 1. Bidder's Name: <i>[insert Bidder's legal name]</i>   |
| 2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>  |
| 3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>  |
| 4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>  |
| 5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>  |
| 6. Bidder's JV Member's authorized representative information<br>Name: <i>[insert name of JV's Member authorized representative]</i><br>Address: <i>[insert address of JV's Member authorized representative]</i><br>Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i><br>Email Address: <i>[insert email address of JV's Member authorized representative]</i> |
| 7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i><br><input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above.  |
| 8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.   |

# Personnel

## Form PER -1

### Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

#### Contractor' Representative and Key Personnel

|    |  |   |
|----|--|---|
| 1. | <b>Title of position:</b>                        |   |
|    | <b>Name of candidate:</b>                        |   |
|    | <b>Duration of appointment:</b>                  | <i>[insert the whole period (start and end dates) for which this position will be engaged]</i>    |
|    | <b>Time commitment: for this position:</b>       | <i>[insert the number of days/week/months/ that has been scheduled for this position]</i>         |
|    | <b>Expected time schedule for this position:</b> | <i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i> |
| 2. | <b>Title of position:</b>                        |   |
|    | <b>Name of candidate:</b>                        |   |
|    | <b>Duration of appointment:</b>                  | <i>[insert the whole period (start and end dates) for which this position will be engaged]</i>    |
|    | <b>Time commitment: for this position:</b>       | <i>[insert the number of days/week/months/ that has been scheduled for this position]</i>         |
|    | <b>Expected time schedule for this position:</b> | <i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i> |
| 3. | <b>Title of position:</b>                        |   |
|    | <b>Name of candidate:</b>                        |   |
|    | <b>Duration of appointment:</b>                  | <i>[insert the whole period (start and end dates) for which this position will be engaged]</i>    |
|    | <b>Time commitment: for this position:</b>       | <i>[insert the number of days/week/months/ that has been scheduled for this position]</i>         |
|    | <b>Expected time schedule for this position:</b> | <i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i> |

|    |  |  |
|----|--|--|
| 4. | <b>Title of position:</b>                        |  |
|    | <b>Name of candidate:</b>                        |  |
|    | <b>Duration of appointment:</b>                  | [insert the whole period (start and end dates) for which this position will be engaged]    |
|    | <b>Time commitment: for this position:</b>       | [insert the number of days/week/months/ that has been scheduled for this position]         |
| 5. | <b>Title of position:</b>                        |  |
|    | <b>Name of candidate</b>                         |  |
|    | <b>Duration of appointment:</b>                  | [insert the whole period (start and end dates) for which this position will be engaged]    |
|    | <b>Time commitment: for this position:</b>       | [insert the number of days/week/months/ that has been scheduled for this position]         |
| 6. | <b>Title of position:</b> [insert title]         |  |
|    | <b>Name of candidate</b>                         |  |
|    | <b>Duration of appointment:</b>                  | [insert the whole period (start and end dates) for which this position will be engaged]    |
|    | <b>Time commitment: for this position:</b>       | [insert the number of days/week/months/ that has been scheduled for this position]         |
|    | <b>Expected time schedule for this position:</b> | [insert the expected time schedule for this position (e.g. attach high level Gantt chart)] |

**Form PER-2:**  
**Resume and Declaration**  
**Contractor's Representative and Key Personnel**

|   |  |                       |
|---|--|-----------------------|
| <b>Name of Bidder</b>                                     |  |                       |
| <b>Position [#1]: [title of position from Form PER-1]</b> |  |                       |
| <b>Personnel information</b>                              | <b>Name:</b>   | <b>Date of birth:</b> |
|   | <b>Address:</b>  | <b>E-mail:</b>        |
| <b>details</b>  | <b>Professional qualifications:</b>  |                       |
|   | <b>Academic qualifications:</b>  |                       |
|   | <b>Language proficiency:</b> [language and levels of speaking, reading and writing skills] |                       |
|   | <b>Address of Procuring agency/Employer:</b>   |                       |
| <b>Telephone:</b>   | <b>Contact (manager / personnel officer):</b>  |                       |
| <b>Fax:</b>   |  |                       |
| <b>Job title:</b>   | <b>Years with present Procuring agency/Employer:</b>                                       |                       |

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

| <b>Project</b>         | <b>Role</b>                                | <b>Duration of involvement</b> | <b>Relevant experience</b>                          |
|------------------------|--|--------------------------------|---|
| [main project details] | [role and responsibilities on the project] | [time in role]                 | [describe the experience relevant to this position] |
|                        |  |                                |   |
|                        |  |                                |   |
|                        |  |                                |   |

## Declaration

I, the undersigned [*insert either “Contractor’s Representative” or “Key Personnel” as applicable*], certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

| Commitment                                 | Details  |
|--|--|
| <b>Commitment to duration of contract:</b> | <i>[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]</i> |
| <b>Time commitment:</b>                    | <i>[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]</i> |

I understand that any misrepresentation or omission in this Form may:

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

**Name of Contractor’s Representative or Key Personnel:** [*insert name*]

Signature: \_\_\_\_\_

Date: (day month year): \_\_\_\_\_

**Countersignature of authorized representative of the Bidder:**

Signature: \_\_\_\_\_

**Date: (day month year):** \_\_\_\_\_

## Form CON – 2

# Historical Contract Non-Performance, Pending Litigation and Litigation History

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member Name \_\_\_\_\_

ICB/NCB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

| Non-Performed Contracts in accordance with Qualification Criteria                     |                                   |   |   |
|---|-----------------------------------|---|---|
| <input type="checkbox"/> Contract non-performance did not occur January [insert year] |                                   |   |   |
| <input type="checkbox"/> Contract(s) not performed since [insert year]                |                                   |   |   |
| Year  | Non-performed portion of contract | Contract Identification   | Total Contract Amount (current value, currency, exchange rate and PKR equivalent) |
|   |                                   | Contract Identification:<br>Name of Procuring agency/Employer(PA):<br>Address of PA:<br>Reason(s) for nonperformance: |   |
| Pending Litigation, in accordance with Qualification Criteria                         |                                   |   |   |
| <input type="checkbox"/> No pending litigation  |                                   |   |   |
| <input type="checkbox"/> Pending litigation   |                                   |   |   |

| <b>Year of dispute</b>  | <b>Amount in dispute (currency)</b>       | <b>Contract Identification</b>  | <b>Total Contract Amount</b>  |
|---|---|---|---|
|   |   | Contract Identification: _____<br>Name of PA: _____<br>Address of PA: _____<br>Matter in dispute: _____<br>Party who initiated the dispute: _____<br><br>Status of dispute: _____   |   |
| Litigation History in accordance with Section III, Evaluation and Qualification Criteria of the Prequalification document |   |   |   |
| <input type="checkbox"/> No Litigation History<br><input type="checkbox"/> Litigation History                             |   |   |   |
| <b>Year of award</b>  | <b>Outcome as percentage of Net Worth</b> | <b>Contract Identification</b>  | <b>Total Contract Amount (currency), PKR Equivalent (exchange rate)</b> |
| <i>[insert year]</i>  | <i>[insert percentage]</i>                | Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i><br>Name of PA: <i>[insert full name]</i><br>Address of PA: <i>[insert street/city/country]</i><br>Matter in dispute: <i>[indicate main issues in dispute]</i><br>Party who initiated the dispute: <i>[indicate "Procuring agency/Employer" or "Contractor"]</i><br>Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i> | <i>[insert amount]</i>  |

# Financial Situation

## Form FIN – 3.1:

### Financial Situation and Performance

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

ICB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

#### 1. Financial data

| Type of Financial information in (currency)                      | Historic information for previous _____ years, (amount in currency, currency, exchange rate*, PKR equivalent) |        |        |       |        |
|--|---|--------|--------|-------|--------|
|  | Year 1  | Year 2 | Year 3 | Year4 | Year 5 |
| Statement of Financial Position (Information from Balance Sheet) |   |        |        |       |        |
| Total Assets (TA)  |   |        |        |       |        |
| Total Liabilities (TL)   |   |        |        |       |        |
| Total Equity/Net Worth (NW)                                      |   |        |        |       |        |
| Current Assets (CA)  |   |        |        |       |        |
| Current Liabilities (CL)   |   |        |        |       |        |
| Working Capital (WC)   |   |        |        |       |        |
| Information from Income Statement                                |   |        |        |       |        |
| Total Revenue (TR)   |   |        |        |       |        |
| Profits Before Taxes (PBT)                                       |   |        |        |       |        |
| Cash Flow Information  |   |        |        |       |        |
| Cash Flow from Operating Activities                              |   |        |        |       |        |

\*Refer to ITB 16 for the exchange rate

#### 2. Sources of Finance

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

| No. | Source of finance | Amount (PKR) |
|-----|-------------------|--------------|
| 1   |                   |              |
| 2   |                   |              |
| 3   |                   |              |
|     |                   |              |

## 2. Financial documents

The Bidder and its parties shall provide copies of financial statements for \_\_\_\_\_ years pursuant to Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:

- (a) reflect the financial situation of the Bidder or in case of JV member, and not an affiliated entity (such as parent company or group member).
- (b) be independently audited or certified in accordance with local legislation.
- (c) be complete, including all notes to the financial statements.
- (d) correspond to accounting periods already completed and audited.

Attached are copies of financial statements for the \_\_\_\_\_ years required above; and complying with the requirements

**Form FIN – 3.2:**  
**Average Annual Construction Turnover**

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

ICB/NCB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

|  |                                       | Annual turnover data (construction only) |                |
|--|---------------------------------------|--|----------------|
| Year                                   | Amount<br>Currency                    | Exchange rate                            | PKR equivalent |
| [indicate year]                        | [insert amount and indicate currency] |  |                |
|  |                                       |  |                |
|  |                                       |  |                |
|  |                                       |  |                |
|  |                                       |  |                |
| Average Annual Construction Turnover * |                                       |  |                |

\* See Section III, Evaluation and Qualification Criteria.

**Form FIN – 3.3:**  
**Financial Resources**

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Section (Evaluation and Qualification Criteria)

| Financial Resources |                     |        |
|---------------------|---------------------|--------|
| No.                 | Source of financing | Amount |
| 1                   |                     |        |
| 2                   |                     |        |
| 3                   |                     |        |
|                     |                     |        |

**Form FIN – 3.4:**  
**Current Contract Commitments / Works in Progress**

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

| Current Contract Commitments |                  |   |  |                           |  |
|------------------------------|------------------|---|--|---------------------------|--|
| No.                          | Name of Contract | Procuring agency/Employer's Contact Address, Tel, Fax | Value of Outstanding Work [PKR Equivalent] | Estimated Completion Date | Average Monthly Invoicing Over Last Six Months [PKR/month] |
| 1                            |                  |   |  |                           |  |
| 2                            |                  |   |  |                           |  |
| 3                            |                  |   |  |                           |  |
| 4                            |                  |   |  |                           |  |
| 5                            |                  |   |  |                           |  |
|                              |                  |   |  |                           |  |

## Form FIN - 5:

### Self-Assessment Tool for Bidder's Compliance to Financial Resources (Criterion 2.1 of Section 3)

This form requires the same information submitted in Forms FIN – 3.3 and FIN -3.4. All conditions of “Available Financial Resources Net of CCC  $\geq$  Requirement for the Subject Contract” must be satisfied to qualify.

#### Form FIN - 5A: For Single Entities

| For Single Entities:<br>(A) | Total Available Financial Resources from FIN – 3.3<br>(B) | Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 3.4<br>(C) | Available Financial Resources Net of CCC<br>$D = (B - C)$ | Requirement for the Subject Contract<br>(E) | Results:<br>Yes or No<br>[D must be greater than or equal to E]<br>(F) |
|-----------------------------|---|--|---|---|--|
| _____<br>(Name of Bidder)   |   |  |   | .....<br>..—                                |  |

#### Form FIN - 5B: For Joint Ventures

| For Joint Ventures:<br>(A)                 | Total Available Financial Resources from FIN – 3.3<br>(B) | Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 3.4<br>(C) | Available Financial Resources Net of CCC<br>$D = (B - C)$ | Requirement for the Subject Contract<br>(E) | Results:<br>Yes or No<br>[D must be greater than or equal to E]<br>(F) |
|--|---|--|---|---|--|
| One Partner:<br>_____<br>(Name of Partner) |   |  |   |   |  |
| Each Partner:<br>_____<br>(Name of         |   |  |   | .....<br>..—                                |  |

|                             |  |                     |            |            |  |
|-----------------------------|--|---------------------|------------|------------|--|
| Partner 1)                  |  |                     |            |            |  |
| —<br>(Name of<br>Partner 2) |  |                     |            | .....<br>. |  |
| —<br>(Name of<br>Partner 3) |  |                     |            | .....<br>. |  |
| All partners<br>combined    | $\sum D$ = Sum of available financial<br>resources net of current contract<br>commitments for all partners | $\sum D$ =<br>_____ | .....<br>. |            |  |

**- Note -**

Form FIN – 5 is made available for use by the bidder as a self-assessment tool, and by the employer as an evaluation work sheet, to determine compliance with the financial resources requirement as stated in 2.3.3. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.

**EXPERIENCE**  
**Form EXP - 4.1**  
**General Construction Experience**

Bidder's Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 JV Member's Name \_\_\_\_\_  
 ICB/NCB No. and title: \_\_\_\_\_  
 Page \_\_\_\_\_ of \_\_\_\_\_ pages

| Starting Year | Ending Year | Contract Identification   | Role of Bidder |
|---------------|-------------|---|----------------|
|               |             | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of PA: _____<br>Address: _____ |                |
|               |             | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of PA: _____<br>Address: _____ |                |
|               |             | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of PA: _____<br>Address: _____ |                |

**Form EXP - 4.2(a)**

**Specific Construction and Contract Management Experience**

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Member's Name \_\_\_\_\_

ICB/NCB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

| Similar Contract No.  | Information                                  |  |   |  |
|---|--|--|---|--|
| Contract Identification   |  |  |   |  |
| Award date  |  |  |   |  |
| Completion date   |  |  |   |  |
| Role in Contract  | Prime Contractor<br><input type="checkbox"/> | Member in JV<br><input type="checkbox"/> | Management Contractor<br><input type="checkbox"/> | Sub-contractor<br><input type="checkbox"/> |
| Total Contract Amount   |  |  | PKR equivalent                                    |  |
| If member in a JV or sub-contractor, specify participation in total Contract amount |  |  |   |  |
| PA's Name:  |  |  |   |  |
| Address:  |  |  |   |  |
| Telephone/fax number  |  |  |   |  |
| E-mail:   |  |  |   |  |

**Form EXP - 4.2(a) (cont.)**  
**Specific Construction and Contract Management Experience**  
**(cont.)**

| <b>Similar Contract No.</b>  | <b>Information</b> |
|--|--------------------|
| Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III: |                    |
| 1. Amount  |                    |
| 2. Physical size of required works items   |                    |
| 3. Complexity  |                    |
| 4. Methods/Technology  |                    |
| 5. Construction rate for key activities  |                    |
| 6. Other Characteristics   |                    |

## Form EXP - 4.2(b)

# Construction Experience in Key Activities

Bidder's Name: \_\_\_\_\_

Date: \_\_\_\_\_

Bidder's JV Member Name: \_\_\_\_\_

Sub-contractor's Name<sup>1</sup> (as per ITB 34.2 and 34.3): \_\_\_\_\_

ICB/NCB No. and title: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

All Sub-contractors for key activities must complete the information in this form as per ITB 38 and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: \_\_\_\_\_

| <b>Information</b>   |  |  |   |  |
|--|--|--|---|--|
| Contract Identification  |  |  |   |  |
| Award date   |  |  |   |  |
| Completion date  |  |  |   |  |
| Role in Contract   | Prime Contractor<br><input type="checkbox"/> | Member in JV<br><input type="checkbox"/> | Management Contractor<br><input type="checkbox"/> | Sub-contractor<br><input type="checkbox"/> |
| Total Contract Amount  |  |  | PKR equivalent                                    |  |
| Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year | Total quantity in the contract (i)           | Percentage participation (ii)            |   | Actual Quantity Performed (i) x (ii)       |
| Year 1   |  |  |   |  |
| Year 2   |  |  |   |  |
| Year 3   |  |  |   |  |
| Year 4   |  |  |   |  |

<sup>1</sup> If applicable

|                      | <b>Information</b> |
|----------------------|--------------------|
| PA's Name:           |                    |
| Address:             |                    |
| Telephone/fax number |                    |
| E-mail:              |                    |

2. Activity No. Two

3. ....

|   | <b>Information</b> |
|---|--------------------|
| Description of the key activities in accordance with Section III: |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |
|   |                    |

## Form EXP - 4.2 (c)

### Specific Experience in Managing ES aspects

*[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]*

Bidder's Name: *[insert full name]*  
Date: *[insert day, month, year]*  
Joint Venture Member Name: *[insert full name]*  
ICB/NCB No. and title: *[insert ICB/NCB number and title]*  
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): \_\_\_\_\_

|                                |  |  |   |   |
|--------------------------------|--|--|---|---|
| Contract Identification        |  |  |   |   |
| Award date                     |  |  |   |   |
| Completion date                |  |  |   |   |
| Role in Contract               | Prime Contractor<br><input type="checkbox"/> | Member in JV<br><input type="checkbox"/> | Management Contractor<br><input type="checkbox"/> | Subcontractor<br><input type="checkbox"/> |
| Total Contract Amount          |  |  | PKR   |   |
| Details of relevant experience |  |  |   |   |

2. Key Requirement no 2 in accordance with 4.2 (c): \_\_\_\_\_

3. Key Requirement no 3 in accordance with 4.2 (c): \_\_\_\_\_

4. ...

## Appendix-A

### Form of Bid Security

#### (Bank Guarantee)

*[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]*

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[Purchaser to insert its name and address]*

**No.:** *[Purchaser to insert reference number for the Request for Bids]*

**Alternative No.:** *[Insert identification No if this is a Bid for an alternative]*

**Date:** *[Insert date of issue]*

**BID GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:** *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that \_\_\_\_\_ *[insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of \_\_\_\_\_ under Request for Bids No. \_\_\_\_\_ ("the RFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ (\_\_\_\_\_) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of Bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to sign the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

---

[Signature(s)]

*Note: All italicized text is for use in preparing this form and shall be deleted from the final product.*

## **Appendix-B**

### **Form of Bid-Securing Declaration**

*[The Bidder shall fill in this Form in accordance with the instructions indicated.]*

Date: *[date (as day, month and year)]*

No.: *[number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[complete name of Procuring agency/Employer]*

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

- (a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Procuring agency/Employer during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder\* \_\_\_\_\_

Name of the person duly authorized to sign the Bid on behalf of the Bidder\*\* \_\_\_\_\_

Title of the person signing the Bid \_\_\_\_\_

Signature of the person named above \_\_\_\_\_

Date signed \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

\*\*: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

*[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]*

## Appendix-C

### Formula for Price Adjustment

**[Note to Procuring agency/Employer:** It is recommended that in the case of very large and/or complex works contracts, it may be necessary to specify several families of price adjustment formulae corresponding to the different works involved. **When finalizing the contract document, ensure that the finalized Schedule of Cost Indexation is attached to the Contract Agreement.]**

- a) Price Adjustment/ escalation shall not be applicable on Civil, Mechanical and Electrical projects /contracts having contract life less than 365 days from the date of the signing of the contract.
- b) Procuring Agency/Employer is advised not to change any provisions hereof unless otherwise stated by the Authority.
- c) No method, other than given in this formula will be applicable to compute the price adjustment.
- d) This document will be applicable only for Price Adjustment in local currency (Pak. Rs.). Price Adjustment in foreign currency is not allowed.
- e) Price Adjustment formula and corresponding references to be inferred for price adjustment shall be agreed and firmed up before signing of the contract. Procuring agency and contractor shall firm up the weightages and co-efficient for respective items before signing of the contract and there shall be no change permissible in the weightages after signing of the contract.
- f) For imported plant/ equipment and materials quoted in local currency (Pak. Rs.), foreign currency, exchange rates shall be fixed at the respective interbank currency exchange rates, 28 days prior to the tender opening date. The change in foreign currency exchange rate will be applicable to the foreign currency component stated in the Letter of Credit established by the Contractor or his Vendor.
- g) This procedure is to assist the Procuring agency/Employer and bidder for the preparation of provisions for price adjustment in their bidding / contract documents. All the coefficients of the price adjustment formula shall be specified in the bidding document at the time of advertisement.

*[The formulae for price adjustment shall be of the following general type:]*

$$P_n = A + b \frac{L_n}{L_o} + c \frac{M_n}{M_o} + d \frac{E_n}{E_o} + \dots$$

where,

“ $P_n$ ” is the Price Adjustment factor for the work carried out in the period “n”.

“**A**” is a constant or the Non-Adjustable Portion of the Price Adjustment Factor to be specified in Appendix-C to Bid, representing the Non-Adjustable Portion of the Contract Price.

“**b, c, d.....**” are Coefficients or weightages of the order of 0.xx (i.e., fractions rounded off to two decimals) for each specified element of adjustment in the Contract. The sum of **A, b, c, d**, etc., shall be one.

“**Ln**”, “**En**”, “**Mn**”, ... are the current cost indices or reference prices for period “n”, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the date 28 days prior to the last day of the period (to which the particular Payment Certificate relates); and

“**Lo**”, “**Eo**”, “**Mo**”, ... are the base cost indices or reference prices, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the Base Date.

1. Construction schedule should be provided by the contractor as required in the Contract. Price Adjustment shall be applicable as payable in full for the original scheduled completion period.
2. In the event the completion of contract exceeds the original scheduled period:
  - 2.1 In case of default on the part of the contractor causing delay in original scheduled completion, the rate of Price Adjustment will be frozen at the original scheduled date of completion; however Price Adjustment will be applicable till actual completion. While computing Price Adjustment beyond the scheduled completion period, in the event the rate is reduced, then that reduced rate will be applied.
3. The Price Adjustment will be payable in full for the extended period if the contractor has been granted an extension of time for no fault on the part of the contractor, duly approved by the Employer.
4. Unless specifically stated otherwise in the contract, the basis for compensation will be only those elements, which are specifically listed as specified items in the tender documents. This list will specify the elements for Civil, Electrical, Mechanical, Sanitary, HVAC, etc., separately.
5. Formula for Price Adjustment provided herein will be applicable for all the contracts such as Civil, Electrical, Mechanical, etc.
6. There shall be no Price Adjustment for the elements which the Employer has either supplied free of cost or at fixed prices as well as for those elements for which an umbrella *ex gratia* or escalation cover is provided by the Government through an Executive Order or Statutory Regulatory Order (SRO).

## Weightages of Specified Items

Each of the cost elements, having cost impact of five (05) percent or higher can be selected for adjustment.

In determining the weightages, the following procedure shall be adopted:

- a) Base Date Price alone of an element based on market rate shall be considered excluding cost of construction/ installation, overheads and profit.
- b) Engineer's Estimate shall be prepared for complete project.
- c) Appropriate Rate Analysis of the Engineer's Estimate shall be made to determine costs of the basic elements.
- d) For such cost elements having various types of a particular element, individual cost of such family of the element used in the project to be determined and added to work out the element cost. (Grade-40 and Grade-60 steel shall be treated under same category).
- e) Each cost element determined as above, shall be divided by the total amount of Engineer's Estimate to determine various weightages.

### **Weightage of Fixed Portion**

Weightage of fixed portion (Non-adjustable portion of the estimated cost of the contract), shall be determined as under:

- a) First the weightages of all the cost elements having value of five (5) percent or more to be added up to see whether the total is 75 percent or less. In that case the total is to be subtracted from one (01) to determine the weightage of the fixed portion,
- b) In case total weightage of the cost elements including HSD and labour exceeds 75 percent, the element(s) having lowest weightage(s) other than HSD and labour, shall be excluded in considering the adjustable costs elements.
- c) Fixed portion shall be 25 percent and in case the fixed portion exceeds 25 percent it shall be supported by calculations attached with the bidding documents.
- d) Sum of fixed portion and weightages b, c, d, ....etc., of the adjustable portion shall always be one (01).

### **Base Date Price**

The base date price (or base date index) of any element shall be the price of the element for the month on the day falling 28 days prior to the last day for submission of bids.

### **Current Date Price**

The current date price (or current date index) of any element shall be the price of the element for the month falling on the day 28 days prior to the last day of the period to which the particular Payment Certificate relates.

## **Sources of Prices**

The prices of elements subject to Price Adjustment shall be to the extent possible as given in the Statistical Bulletins published by Federal Bureau of Statistics (FBS), Statistical Division Government of Pakistan. Statutory notifications and official price from public sector organizations, where available, may be used at the option of the Employer. The source for prices of High Speed Diesel (HSD) shall be either Statistical Bulletins or Pakistan State Oil (PSO) or Oil and Gas Regulatory Authority (OGRA). However, for a particular adjustable element, the same source should be used throughout the currency of contract as also stipulated in the tender documents before issuing the tender documents.

The Base Date Prices and Current Date Prices of the specified elements shall be obtained from the sources specified in the contract.

## **Method for payment of bills**

The billed amount of the Works for each calendar month will be obtained from the checked bills submitted by the Contractor. In case the billed amount is for more than one month, the amount of the bill shall be segregated for actual workdone in each month.

## **Coefficient or Weightages**

- a) The coefficient for each specified element shall be calculated and given in the bidding/tender documents. The coefficient for each specified adjustable element shall be determined by the user proportionate to its ratio in the total amount of the Engineer's Estimate, in accordance with the prescribed procedure. The sum of these coefficients shall form the adjustable portion of the Contract, which shall not exceed 0.75.
- b) Coefficients for each adjustable item shall be agreed by both parties and shall be fixed and locked at the time of the signing of the contract and shall remain constant during the currency of the contract.

## **Price Adjustment for Lump Sum Contract**

- a) Formula of Price Adjustment shall be used in determining Price Adjustment for contracts having detailed breakdown of cost. However, when a contract is assigned on lump sum basis without detailed breakdown of quantities and cost, Price Adjustment for the Specified Elements in the contract will be computed as follows:

$$\text{Increase/ Decrease in Cost (Price Adjustment Factor)} = \frac{\text{Current Date Price} - \text{Base Date Price}}{\text{Base Date Price}}$$

- b) If the resulting Price Adjustment Factor is positive (+ve), the price should be added to the contractor's payable amount. If the result is negative (-ve), the price should be subtracted from the payable amount.

- c) The executed quantities of the elements subject to Price Adjustment can be obtained from the actual measurement or from certified invoice of the contractor or any other mode agreed between the parties which shall be stipulated in the contract.

## Section VIII. General Conditions (GC)

### **Red Book:**

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The Conditions of Contract are the “General Conditions” which form part of the “Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer (“Red book”) Second edition 2017” published by the Federation Internationale Des Ingenieurs – Conseils (FIDIC) and the following “Particular Conditions” which shall complement the General Conditions of the Contract.

An original copy of the above FIDIC publication i.e. “*Conditions of Contract for Building and Engineering Works Designed by the Employer*” must be obtained from FIDIC.

### **International Federation of Consulting Engineers (FIDIC)**

FIDIC Bookshop – Box- 311 – CH – 1215 Geneva 15 Switzerland

Fax: +41 22 799 49 054

Telephone: +41 22 799 49 01

E-mail: fidic@fidic.org

[www.fidic.org](http://www.fidic.org)

FIDIC code: ISBN13: 978-2-88432-084-9

## **Section IX. Special Conditions of the Contract**

## Special Conditions of the Contract

The Special Conditions of Contract (SCC) complement the General Conditions of Contract (GCC) to specify data and contractual requirements of the Procuring agency/Employer/ Employer, the engineer, the sector, the overall project, and the works. In the event of a conflict, the provisions herein shall prevail over those in the GCC.

### Part A – Contract Data

Contract data of the SCC, includes data to complement the GCC in a manner similar to the way in which the Bid Data Sheet complements the Instructions to Bidders.

| SCC Clause Number   | GCC Clause Number | Amendments of, and Supplements to, Clauses in the GCC   |
|---|-------------------|---|
| <b>General Provision (GCC 1)</b>                              |                   |   |
| 1.  | 1.3               | <b>For notices</b><br>Procuring agency/Employer/ Engineer's Authorized representatives name and address: <u>AXEN Services Division, HEC Engineering Section, Sector H-9, Islamabad.</u><br><br>Contractors Authorized representatives name and address: |
| 2.  | 1.4               | <b>Governing Law;</b><br>The Applicable Law shall be: Laws of the Government of Pakistan  |
| 3.  | 1.4               | <b>Communication Language:</b><br>The Communication Language shall be: English  |
| 4.  | 1.5               | <b>Documents forming the contract listed:</b><br>1. Tender Notice<br>2. Contract Agreement<br>3. Contract/Tender Documents  |
| <b>The Employer/ Procuring agency/Employer (GCC Clause 2)</b> |                   |   |
| 5.  | 2.1               | Time for access to the Site: <u>As early as possible</u>  |
| <b>The Engineer (GCC Clause 3)</b>                            |                   |   |

|   |          |   |
|---|----------|---|
| 6.  | 3.2      | Engineer's Duties and Authority:<br>Any variation in quantities shall require approval from the AXEN Services.  |
| <b>The Contractor (GCC Clause 4)</b>                      |          |   |
| 7.  | 4.2      | Performance guarantee/ security will be in the form of a <b>[Pay Order/ CDR]</b>  |
| 8.  | 4.7.2(a) | <b>Clause 4.7 Setting out</b><br><br>Period for notification of errors in the items of reference " <b>/1 week/</b> "  |
| 9.  | 4.22     | <b>Contractor's Operations on site</b><br><br><b>[NA]</b>   |
| <b>Sub-Contracting (GCC Clause 5)</b>                     |          |   |
| 10.   | 5.1(a)   | Maximum allowable accumulated value of work subcontracted: <b>Not allowed</b>   |
| 11.   | 5.1 (b)  | Works for which sub-contracting is not permitted.<br><b>[All works]</b>   |
| <b>Staff and Labour (GCC Clause 6)</b>                    |          |   |
| 12.   | 6.5      | Normal working hours <b>[9am to 5pm however it can be after 5pm till 8pm in exceptional circumstances]</b>  |
| <b>Plant, Material and Workmanship (GCC Clause 7)</b>     |          |   |
| 13.   | 7.2      | Samples <b>[All sample of materials must be approved from AXEN Services before application in any work]</b>   |
| <b>Commencement, Delays and Suspension (GCC Clause 8)</b> |          |   |
| 14.   | 8.3      | Number of additional paper copies of program <b>[NA]</b>  |
| 15.   | 8.8      | Delay damages shall be payable for each day of delay shall be <b>1%</b> of the Contract Price per day, in the currency and proportions in which the Contract Price is payable.<br>Maximum amount of delay damages is <b>10 %</b> of the Contract Price. |
| <b>Measurement and Valuation (GCC Clause 12)</b>          |          |   |
| 16.   | 12.2     | Method of measurement shall be <b>[physical measurement using steel tape]</b>   |
| 17.   | 12.3     | Percentage profit <b>[as per BOQ]</b>   |
| <b>Variations and Adjustments (GCC Clause 13)</b>         |          |   |
| 18.   | 13.4     | Percentage rate to be applied to Provisional Sums for overhead  |

|   |            |   |
|---|------------|---|
|   | (b)(ii)    | charges and profit is _____ [NA]  |
| 19.   | 13.7       | Adjustments for Changes in Cost:<br>The Contract Price shall be fixed during Contract Execution.  |
| <b>Contract Price and Payment (GCC Clause 14)</b> |            |   |
| 20.   | 14.2       | No advance payment will be made.  |
| 21.   | 14.2.3     | Repayment of Advance payment:<br>[NA]   |
| 22.   | 14.3(iii)  | Percentage of retention:<br><b>10% from each bill.</b><br>Limit of Retention Money<br><b>10%</b>  |
| 23.   | 14.5(b)(i) | Plant and Materials:<br>[NA]  |
| 24.   | 14.5(c)(i) | Plant and Materials:<br>[NA]  |
| 25.   | 14.6.2     | Withholding (amounts in) an IPC<br><br><b>10 % of the Amount in IPC.</b>  |
| 26.   | 14.7(a)    | Period of payment of Advance Payment to the Contractor<br><b>NA</b>   |
| 27.   | 14.7b(i)   | Period for the Procuring agency/Employer to make interim payments to the Contractor under Sub-Clause 14.6 (interim Payment)<br><b>30 days</b> |
| 28.   | 14.7b(ii)  | Period for the Procuring agency/Employer to make interim payments to the Contractor under Sub-Clause 14.13 (Final Payment)<br><b>60 days</b>  |
| 29.   | 14.7(c)    | Period for the Procuring agency/Employer to make final payment to the Contractor<br><b>56 days</b>  |
| 30.   | 14.8       | Financing charges for delayed payment (percentage points above the average bank short-term lending rate as referred to under sub-             |

|                                  |              |  |
|----------------------------------|--------------|--|
|                                  |              | paragraph (a))<br><b>[Not applicable]</b>  |
| 31.                              | 14.11.1(b)   | Number of additional paper copies of draft Final Statement <b>[NA]</b>   |
| 32.                              | 14.15        | <b>Currencies of Payment</b><br>The Contract Price shall be paid in the currency or currencies named in the Contract Data.   |
| 33.                              | 14.15 (a)(i) | The proportions or amounts of the Local and Foreign Currencies, and the fixed rates of exchange to be used for calculating the payments, shall be as stated in the Contract Data, except as otherwise agreed by both parties. <b>[not applicable]</b>  |
| 34.                              | 14.15 (c)    | Payment of Delay Damages shall be made in the currencies and proportions specified in the Contract Data.   |
| 35.                              | 14.15 (f)    | If no rates of exchange are stated in the Contract Data, they shall be those prevailing on the Base Date and published by the central bank of the Country.   |
| 36.                              | 17.2 (d)     | <b>Liability for Care of the Works</b><br>Any operation of the forces of nature (other than those allocated to the Contractor in the Contract Data) which is Unforeseeable or against which an experienced contractor could not reasonably have been expected to have taken adequate preventative precautions. |
| <b>Insurance (GCC Clause 19)</b> |              |  |
| 37.                              | 19.1         | <b>Not Applicable</b>  |
| 38.                              | 19.2.1(b)    | Additional amount to be insured <b>[Not applicable]</b>  |
| 39.                              | 19.2.1(iv)   | List of Exceptional Risks which shall not be excluded from the insurance cover for the Works <b>[Not applicable]</b>   |
| 40.                              | 19.2.2       | Extent of insurance required for Goods <b>[NA]</b><br>Amount of insurance required for Goods <b>[NA]</b>   |
| 41.                              | 19.2.3(a)    | amount of insurance required for liability for breach of professional duty <b>[NA]</b>   |
| 42.                              | 19.2.3(b)    | Insurance required against liability for fitness for purpose<br><b>No</b>  |
| 43.                              | 19.2.3       | Period of insurance required for liability for breach of professional duty <b>[NA]</b>   |

|  |        |  |
|--|--------|--|
| 44.  | 19.2.4 | Amount of insurance required for injury to persons and damage to property [NA]   |
| 45.  | 19.2.6 | <p><b>Insurance</b></p> <p><u>Other insurances required by Laws and by local practice</u></p> <p>The contractor shall provide all other insurances required by the Laws of the countries where (any part of) the Works are being carried out, at the Contractor's own cost. Other insurances required by local practice (if any) shall be detailed in the Contract Data and the Contractor shall provide such insurances in compliance with the details given, at the Contractor's own cost.</p> |
| <b>Dispute Avoidance/ Adjudication Board (GCC Clause 21)</b> |        |  |
| 46.  | 21.1   | Time for appointment of DAAB [NA]  |
| 47.  | 21.1   | The DAAB shall comprise [NA] members   |
| 48.  | 21.1   | <b>Not applicable</b>  |
| 49.  | 21.2   | <b>Not applicable</b>  |

## **Part-B Special Provisions**

The Procuring agency/Employer shall be required to draft the special provisions (particular conditions Part-B) by referring the concerned clauses as stipulated in the General Conditions of the Contract. These provisions should be drafted by keeping following guidelines in consideration:

- i. Particular conditions must be drafted clearly and without any ambiguity;
- ii. Party's duties, rights, obligations, roles and responsibilities shall be clearly described in line with General Conditions of the Contract, requirements as specified in the bidding document;
- iii. While drafting special provisions realistic timelines must be provided for completion of the project / assignment;
- iv. Executive Director, HEC shall be the arbitrator in case of any dispute between the parties.

## **SECTION VIII: CONTRACT FORMS**

# **Notification of Award**

(On Procuring agency/Employer's letterhead)

Letter of Acceptance

[Date]. . . . .

To: . . . . . [Name and address of the contractor]

Subject: . . . . . [Notification of Award Contract No.]

This is to notify you that your Bid dated . . . . . [date]. . . . . for execution of the . . . . . [name of the contract and identification number, as given in the Bid Data Sheet] . . . . . for the Accepted Contract Amount of the equivalent of . . . . . [amount in words and figures and name of currency]. . . . . , as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

Authorized Signature: .....

Name and Title of Signatory: .....

Name of Agency: .....

Attachment:

Contract

Agreement

## Form of Contract

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *[name and address of Procuring agency/Employer]* of Pakistan (hereinafter called “the Procuring agency/Employer”) of the one part and *[name of Contractor]* of *[city and country of Contractor]* (hereinafter called “the ”) of Contractor other part:

WHEREAS the Procuring agency/Employer desired that the works *[brief description of works]* should be executed by the contractor, and has accepted a Bid by the contractor for the execution and completion of these works and remedying of any defects therein, in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

### **NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
  - (a) This form of Contract;
  - (b) Letter of Acceptance;
  - (c) the Form of Bid and the Price Schedule submitted by the Bidder;
  - (d) the Works Requirements;
  - (e) the Technical Specifications;
  - (f) the Drawings;
  - (g) the General Conditions of the Contract
  - (h) the Special Conditions of Contract,
  - (i) the completed schedule including Bill of Quantities; and
  - (j) *[add here: any other documents]*
3. In consideration of the payments to be made by the Procuring agency/Employer to the contractor as mentioned in this contract, the contractor hereby covenants with Procuring agency/Employer to execute the works to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency/Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

|  |  |
|--|--|
| <p>Signed, sealed, delivered by<br/>           _____ the _____<br/>           (for the Procuring agency/Employer)</p>      | <p>Signed, sealed, delivered by<br/>           _____ the _____<br/>           (for the Contractor)</p> |
| <p>Witness to the signatures of the Procuring<br/>           agency/Employer<br/>           .....<br/>           .....</p> | <p>Witness to the signatures of the Contractor<br/>           .....<br/>           .....</p>           |

## Performance Guarantee Form

To: *[name of Procuring agency/Employer]*

WHEREAS *[name of Contractor]* (hereinafter called “the contractor”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for the execution of *[insert name of the works and its brief description]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the contractor shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Contractor’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Contractor, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

---

*[name of bank or financial institution]*

---

*[address]*

---

*[date]*

# Advance Payment Security

## Demand Guarantee

**Beneficiary:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ADVANCE PAYMENT GUARANTEE No.:** \_\_\_\_\_

**Guarantor:** \_\_\_\_\_

We have been informed that [Inset name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with the [insert name of the Procuring agency/Employer] (hereinafter called "the Procuring agency/Employer") for the execution of \_\_\_\_\_ (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum \_\_\_\_\_ (\_\_\_\_\_) is to be made against an advance payment guarantee.

At the request of the Contractor, we as Guarantor, hereby irrevocably undertake to pay the Procuring agency/Employer any sum or sums not exceeding in total an amount of \_\_\_\_\_ upon receipt by us of the Procuring agency/Employer's complying demand supported by the Procuring agency/Employer's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

- (a) has used the advance payment for purposes other than the costs of mobilization in respect of the Works; or
- (b) has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Contractor has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Procuring agency/Employer's bank stating that the advance payment referred to above has been credited to the Contractor on its account number \_\_\_\_\_ at \_\_\_\_\_ ..

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be presented to us.

The Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the

aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

---

[signature(s)]

***Note: All italicized text is for use in preparing this form and shall be deleted from the final product.***

## Retention Money Security Demand Guarantee

\_\_\_\_\_  
[Guarantor letterhead or SWIFT identifier code]

**Beneficiary:** \_\_\_\_\_ [Insert name and Address of Procuring agency/Employer]

**Date:** \_\_\_\_\_ [Insert date of issue]

**RETENTION MONEY GUARANTEE No.:** \_\_\_\_\_ [Insert guarantee reference number]

**Guarantor:** [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that \_\_\_\_\_ [insert name of Contractor, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Contractor") has entered into Contract No. \_\_\_\_\_ [insert reference number of the contract] dated \_\_\_\_\_ with the Procuring agency/Employer, for the execution of \_\_\_\_\_ [insert name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, the Procuring agency/Employer retains moneys up to the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, payment of /insert the second half of the Retention Money or if the amount guaranteed under the Performance Guarantee when the Taking-Over Certificate is issued is less than half of the Retention Money, the difference between half of the Retention Money and the amount guaranteed under the Performance Security and, if required, the ES Performance Security] is to be made against a Retention Money guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of \_\_\_\_\_ [insert amount in figures] (\_\_\_\_\_) [amount in words] upon receipt by us of the Procuring agency/Employer's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without your needing to prove or show grounds for your demand or the sum specified therein.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Procuring agency/Employer's bank stating that the second half of the Retention Money as referred to above has been credited to the contractor on its account number \_\_\_\_\_ at \_\_\_\_\_ [insert name and address of Contractor's bank].

This guarantee shall expire no later than the .... day of ....., 2..., and any demand for payment under it must be received by us at the office indicated above on or before that date.

\_\_\_\_\_  
[signature(s)]

## Integrity Pact

### **DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE**

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

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

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

[Name of Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

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

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Contractor] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of

Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

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[Procuring agency/Employer]

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[Contractor]