



OFFICE OF THE DIRECTOR ADMIN
ENGINEERING DEPARTMENT
KARACHI DEVELOPMENT AUTHORITY

Room No. 401, 4th floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

NO. Dir/AD/ED/KDA/2025-26/ 57 /L Karachi,

Dated: 04-05-2026

ORDER:


In pursuance of Rule-7 & 8 of SPPRA Rules-2010 (Amended time to time), due to the retirement of the Chairman Procurement Committee the Procurement Committee, KDA has been re-constituted comprising the following members:

S. No.	Name	Designation	
1.	Mr. Muhmmad Jawaid Ansari	Executive Engineer, KDA	Chairman
2.	Mr. Faizan Jafferi	Accounts Officer, KDA	Member
3.	Mr. Shakeel Ahmed	AEE (North Nazimabad Town) Education Works Department, Karachi	Member

The function and responsibilities of the Procurement Committee, shall be as provided under Rules-8 of SPP Rules 2010 (Amended time to time) as under:

1. Preparing and/or reviewing bidding documents
2. Carrying out technical as well as financial evaluation of the bids
3. Prepare evaluation reports as provided in Rule – 45;
4. Making recommendations for the award of contract to the Competent Authority

Perform any other ancillary and incidental to the above.


04/05/2026
Administrator Officer
Engineering Department
Karachi Development Authority

Copy forwarded for information to

1. Secretary, KDA
2. All Officers Concerned
3. PS to Director General, KDA
4. Office Copy



OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI DEVELOPMENT AUTHORITY

Room No.CR#406, 4th Floor Civic Centre, Gulshan-e-Iqbal Karachi

No: CPC/ED/KDA/2025-26/188

Dated: 05-05-2026

NOTICE INVITING TENDER
(SINGLE STAGE ONE ENVELOPE SYSTEM AS PER SPPRA GUIDELINE)

According to Rule-46(1) of SPPRA Rules 2010 (Amended time to time), the tenders are invited through Newspapers, KDA website and SPPRA (EPADS) for the following works from eligible interested contractors / firms / parties, etc. having relevant experience.

Sr. No.	Name of Scheme	Estimated Cost	Bid Money	Tender Fee
1	Improvement of Sewerage System, Carpeting of Roads, Paver Blocks & Installation of Water Supply at UC-02, Shadman Town, Karachi (ADP3641 SDG # 986 of 2025-26)	Rs. 95,230,494	Rs. 4,750,000	Rs. 5,000/-
2	Improvement of Sewerage System, Carpeting of Roads, Paver Blocks & Installation of Water Supply at UC-10, Mustafabad, Karachi (ADP 3641 SDG # 987 of 2025-26)	Rs. 142,848,361	Rs. 7,100,000	Rs. 5,000/-

Mandatory / Eligibility Criteria:

1. Copy of CNIC of Proprietor / Partners
2. Bid Security / Earnest Money should be made from the A/C of the Company / Firm of the participant.
3. Bid should be signed along-with company's stamp on each page of financial & technical documents.
4. Integrity Pact on the E-Stamp Paper
5. Valid Registration with Pakistan Engineering Council (PEC) in Category C-4 or above having specialization codes CE01, CE09, CE10 & EE06.
6. Bidder shall be an active Tax Payer List (ATL) of Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB) as the case may be, failing to which the bidder shall not be eligible to take part in bid in accordance with Rule-46 (1) (iii) of SPPRA Rules-2010 (amended till to date).
7. Proof of experience and details of similar nature of work(s) executed during the last five years indicating the name of project / scheme / works with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023 (With Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project

- Completion Certificates by concerned Department). Work executed through private / semi-private organization will not be accepted. The information about experiences of work(s) executed previously can also be verified from SPPRA web site:
- a. At least one similar nature of work having minimum cost 80% of the estimated cost of work; OR
 - b. At least two similar nature works each having minimum cost 50% of the estimated cost.
8. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years duly supported by the Bank Statement, Annual Tax Returns & Audit report (last 5 years each) in accordance with amendments made in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023. These must be issued by Chartered Accountant firms registered with ICAP (Institute of Chartered Accountants of Pakistan). Statement from any other firms will not be accepted.
 9. Bio-data of the technical staff permanently employed with evidence and available with the firm / Contractor (Attach evidence of proposed staff) (List is mentioned in bidding documents).
 10. List of Equipment, Machinery, Vehicles, available with the contractor for this job with location (Details of ownership / hired) (List is mentioned in bidding documents).
 11. Undertaking on Original E-Stamp Paper (Mandatory) containing that:
 - i. The firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration / litigation & list of works where penalty is involved, if any must be attached).
 - ii. The firm was not black listing (Attach all details if any). Not doing so will result in rejection of tender
 - iii. The information / documents submitted are correct and true.

SCHEDULE OF TENDERS SHALL BE AS FOLLOWS:

- a) The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/= in the form of Pay Order in favour of "Karachi Development Authority" (must be attached with E-Bid & also be uploaded to the EPAD website).
- b) Bids will be submitted through E-PAD System before **Thursday 21-05-2026 till 02:30 P.M.** along-with the Bid Security as mentioned against the each work in the form of Call Deposit / Pay Order / Demand Draft / Bank Guarantee issued by a scheduled Bank of Pakistan in favour of "Karachi Development Authority" (must be attached with E-Bid & also be uploaded to the EPAD website) (*In accordance with Rule-37(1) of SPPRA Rules-2010 (amended till to date).*
- c) Bids will be opened on same date at 03:00 P.M through E-PADS at **Room # 406, 4th Floor, Civic Centre Complex, Gulshan-e-Iqbal, Karachi** in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended till-to-date).
- d) The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ **Room # 406, 4th Floor, Civic Centre Complex, Gulshan-e-Iqbal, Karachi** before the opening of the bidding process.

- e) In case of any reason, if the tenders are not responded on the above date, the next date of submission will be 08.06.2026 till 02:30 P.M. & opening of bids will be same day at 03:00 P.M. The tender documents will also be downloaded up-to submission date.
- f) All Bids shall be evaluated by the Procurement Committee in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents to determine qualification as per Rule-42 of SPPRA-2010. The Bid determined to be the Most Advantageous Bid, but not necessarily the lowest submitted price shall be awarded the procurement contract in accordance with Rule-49 of SPPRA Rules-2010 (Amended up-to-date).
- g) The Bid validity period is (90) ninety days.

TERMS AND CONDITIONS:

- i. Name, address, telephone, fax numbers and e-mail address of firm / individual, ownership and organizational structure of the firm, year of establishment.
- ii. Bid received without supporting documents as mentioned / required in mandatory criteria would be declared as non-responsive bid. The procurement agency reserves the right to cross verify any information provided with the bidding documents in order to keep verification or authenticity of provided information.
- iii. In case of a representative must have authority on stamp paper / Company letter head from his firm / company's owner including details of owners along with CNIC
- iv. In case, if the date of opening or last date of submission is declared as a public holiday by the Government or the undersigned remains out of office / headquarter or non-working day due to any reason, next working day shall be deemed to be the date for last submission and opening of tenders accordingly. The time and venue shall remain the same.
- v. Only Online Bids will be accepted, no physical Bid will be received.
- vi. The firms providing unsustainable or incorrect information are liable to disqualification and legal action.
- vii. The Bid Security shall be released to the unsuccessful bidders within seven days, once the contract has been signed with the successful bidder or the validity period has expired in accordance with Rule-37 (6) of SPP Rules 2010 (amended till to date).
- viii. Rate and Amount must be quoted in both words & figures, tenders must be carefully & clearly filled, and each page of bid must be signed & stamped. Incomplete conditional tenders will not be accepted.
- ix. All clauses of Bidding Data mandatory criteria mentioned in tender / bidding documents shall have same priority, and nonfulfillment of any clause shall lead to bid rejection / disqualification.

- x. Detailed Price / Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-conforming and liable to rejection (In accordance with Notification in respect of Clause 11.3.4 vide No.DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tenderers from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work
- xi. The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of Rule-25(i) of SPPRA Rules 2010 (amended till to date).
- xii. All corrections / over writings shall be clearly Re-written with Initials and duly stamped by the Bidder.

NOTE:

- *All original documents must be presented for verification upon request by the Procurement Committee.*
- *Submission of any forged or fake document shall render the tender liable to rejection or cancellation without compensation, and may attract penalties as per applicable rules.*
- *Canvassing in any form related to the tendering process is strictly prohibited. Proposals submitted by contractors found to be involved in canvassing shall be liable for rejection*

Chairman Procurement Committee
Karachi Development Authority

Director Information, KDA

Enclosed a copy with request to publish on KDA website

The Dy. Director (Publication), KDA

With a request to publish in at least three widely circulated leading dailies of English, Urdu and Sindhi languages.

Copy to:

1. *The Chief Engineer (Dev), Engineering Department, KDA*
2. *PS to Director General, KDA*
3. *Office Record File*

(a) لاڳاپيل معلومات تي ٻيڙل واڪ دستاويز اشاعت جي تاريخ کان SPPRA جي ويب سائيت <http://portalsindh.eprocure.gov.pk> تان حاصل يا وائون لوڊ ڪري سگهجن ٿا. ٽيڊر في (مالياتي واپسي) مبلغ 5,000 روپيا پي آر اي جي صورت ۾ بحق "ڪراچي ڊولپمينٽ ٽارٽي" هجڻ گهرجي. ايجنٽ اي بي ڊي سان لڳل هجي ۽ EPAD ويب سائيت تي پي آر اي لوڊ ڪيو وڃي.

(b) اڄوڻ خميس 21-05-2026 تي منجهند 02:30 وڳن تائين E-PAD سسٽم ذريعي جمع ڪرائيندڙن وٽان ان سان گڏ هر ڪم جي سامهون درج ڪيل ٻه سڪيورٽي، ڪال بهارت / پي آر اي / وڌيل ڊولٽ / بئنڪ گارنٽي جي صورت ۾ جيڪا پاڪستان جي ڪنهن به شهر ۾ بئنڪ مان بحق "ڪراچي ڊولپمينٽ ٽارٽي" هاري ٿيل هجي، لڳل هجڻ گهرجي. ايجنٽ اي بي ڊي سان لڳل هجي ۽ EPAD ويب سائيت تي پي آر اي لوڊ ڪيو وڃي (SPPRA) روزو - 2010 (اڄ تائين ترسيم ٿيل) جي روز (1-37) جي مطابق.

(c) اڄوڻ ساڳئي تاريخ تي منجهند 03:00 وڳن تائين E-PADS جي ذريعي روز نمبر 406، چوٿين ماڻ سوه سسٽم ڪامپليڪس، گلشن اقبال، ڪراچي ۾ واڪ ڏيندڙن يا انهن جي بااختيار نمائندن جي موجودگي ۾ ڪورٽين ڏينديون آهن. ساڻس ايس پي وي روزو 2010 (اڄ تائين ترسيم ٿيل) تحت پروڪيورنگ ايجنسي جي نوٽيفڪيشن ڀارڻ آڇ ڪرڻ جي سلسلي ۾ شرڪت ڪري سگهن ٿا.

(d) اصل ٽيڊر في ۽ ٻه سڪيورٽي هڪ مهه بعد ٺاهي وڃن. هٿين يا رجسٽرڊ سيل ذريعي هٿت صحيح ڪندڙ جي ايس، روز نمبر 406، چوٿين ماڻ سوه سسٽم ڪامپليڪس، گلشن اقبال، ڪراچي ۾ اڄ جي عمل شروع ٿيڻ کان اڳ جمع ڪرائڻ لازمي آهن.

(e) ڪنهن به سبب جي صورت ۾، جيڪڏهن مٿي ڄاڻايل تاريخ تي ٽيڊر جو جواب نه ڏنو وڃي، ته جمع ڪرائڻ جي ايندڙ تاريخ 08-06-2026 منجهند 02:30 وڳن تائين هوندي ۽ اڄوڻ ساڳئي ڏينهن منجهند 03:00 وڳن تائين ٽيڊر دستاويز جمع ڪرائڻ واري تاريخ تائين وائون لوڊ پڻ ڪري سگهيا.

(f) سهون اڄ جي جانچ پڙتال پروڪيورمينٽ ڪميٽي ڀارڻ واڪ دستاويز ۾ مقرر ڪيل جانچ جي معيار ۽ ٻين شرطن ۽ ضابطن مطابق ڏيندي ۽ جيئن ايس پي وي آر اي - 2010 جي روز - 42 تحت اهلڪت جو تعين ڪري سگهجي، جنهن آڇ ڪي سڀ کان وڌيڪ فائديمند فرار ڏنو ويندو، پر ضروري ناهي ته اها سڀ کان گهٽ قيمت واري آڇ هجي، ان کي ايس پي وي آر اي روزو - 2010 (اڄ تائين ترسيم ٿيل) جي روز - 49 موجب پروڪيورمينٽ ڪائونسل ڏنو ويندو.

(g) آڇ جو ڪارآمد ٿيڻ بعد 90 ڏينهن آهي.

شرط ۽ ضابطا:

1. فرم / فرد جو نالو، پتو، ٽيليفون، فيڪس نمبر ۽ اي ميل اڏاڻيس، مالڪي ۽ فرم جو تنظيمي دائرو، قيام جو سال.
2. لازمي معيار ۽ ٻيڙيل / گهريل معيارن دستاويز کان سواءِ مليل اڄوڻ کي غير جواب نه فرار ڏنو ويندو. پروڪيورنگ ايجنسي وٽ واڪ دستاويز سان گڏ ٿيل ڪنهن به معلومات جي تصديق يا سچائي کي برقرار رکڻ لاءِ ان جي طراس تصديق جو حق محفوظ آهي.
3. نمائندگي جي صورت ۾، ان وٽ پنهنجي فرم / ڪمپني جي مالڪ طرفان اسٽامپ پيپر / ڪمپني ايئر ٽيڊر جي اختيار نامو هجڻ گهرجي جنهن ۾ مالڪن جا تفصيل ساڻ CNIC شامل هجن.
4. جيڪڏهن ٽيڊر ڪنهن به تاريخ يا جمع ڪرائڻ جي آخري تاريخ جي حڪومت ڀارڻ عام موڪل فرار ڏنو وڃي ته ٿورا هٿت صحيح ڪندڙ ڪنهن به سبب جي طراس ايس کان ٻاهر / غير طراس واري ڏينهن تي رهي فرار ٿيڻ جي صورت ۾، ايندڙ ڪم وارو ڏينهن جمع ڪرائڻ جي آخري / ٽيڊر ڪرڻ جي تاريخ سمجهيو ويندو وقت ۽ هنڌ ساڳيو ٿي رهندو.
5. فقط ان لائن اڄوڻ قبول ڪيون وينديون، ڪنهن به قسم جي فرسٽل آڇ وصول نه ڪئي ويندي.
6. غلط يا ناقابل تصديق معلومات فراهم ڪندڙ فرم ٽيڊر ڏينديون يا قانوني ڪارروائي جون ٽيڊر ٽيڊر ڏينديون.
7. ڪمپلياءِ واڪ ڏيندڙ سان معاهدو ٿيڻ يا مدو ختم ٿيڻ کانپوءِ ستن ڏينهن اندر ناڪار واڪ ڏيندڙن کي ٻه سڪيورٽي واپس ڪشي ويندي، جيڪا ايس پي وي روزو 2010 (اڄ تائين ترسيم ٿيل) جي روز - (37/6) جي مطابق هوندي.
8. ريت ۽ رٿو اڳين ۽ انگن پيپر ۾ لکيل هجڻ گهرجي، ٽيڊر کي اختيار سان ۽ واضح طور تي پيو وڃي، ۽ آڇ جي هر صفحي تي صحيح ۽ مهر هجڻ گهرجي، ٽيڊر يا مشروط اڄوڻ قبول نه ڪيون وينديون.
9. ٽيڊر / واڪ دستاويز ۾ ڄاڻايل آڇ جي ڊيٽا جي سمورن لازمي معيارن جي طراس جي ترجيح هڪجهڙي هوندي ۽ ڪنهن به ڪم تي عمل نه ڪرڻ جي صورت ۾ آڇ رد / داخل ڪئي ويندي.
10. مان شيڊول آئٽمز ۽ شيڊول آئٽمز لاءِ تفصيلي فيسٽ / ريت اها آئٽمز، جيڪڏهن آڇ جي فيسٽ انهن جي اندازي کان تمام گهڻي گهٽ هجي، ته ان کي ٽيڊر جي دستاويز سان گڏ لڳايو ويندو ۽ ان جي تصديق ڪئي ويندي. بل آف ڪورائيشن (BOC) ۾ ڪنهن به اعزازي آڇ کي جنهن ۾ تمام گهڻيون وڌايل يا ناقابل عمل فيسٽون شامل هجن، غير معمول ٿيل تصور ڪري سگهجي ٿو ۽ اها رٿا جي لاءِ فرار هوندي (نوٽيفڪيشن جي مطابق طراس 11.3.4 ذريعي نمبر DD(HRF&CB)/SPPRA/25-29/283/Karachi، تاريخ 20 آڪٽوبر 2025، وڌيڪ ڏانهن ايميل وٽ اڄوڻ ٽيڊر ڏيندڙن کي منتقل ڪيو وڃي). آڇ جي موجوده کان داخل ٿيڻ جي وقت محفوظ آهي، جيڪڏهن اهي طراس جي اهر ٿيڻ لاءِ غير متوازن ۽ / يا ناقابل عمل آهن. جمع ڪرائڻ ٿا.
11. پروڪيورنگ ايجنسي ڪنهن به وقت آڇ يا تجويزي منظور ڪري اڳ کان ڪنهن به آڇ / ٽيڊر کي رد ڪري سگهجي ٿي، جيڪا ايس پي وي آر اي روزو 2010 (اڄ تائين ترسيم ٿيل) جي روز - (25/1) جي لاڳاپيل طراس جي تابع آهي.
12. سهون دستاويز / آڇ وٺڻ گهٽ ڪم جي واضح طور تي صحيح سان ٻيهر لکيو ويندو ۽ واڪ ڏيندڙ ڀارڻ پاران پاران هڪ مهه لڳائي ويندي.

نوٽ:

- پروڪيورمينٽ ڪميٽي جي درخواست تي تصديق لاءِ تمام اصل دستاويز پيش ڪرڻ لازمي آهن.
- ڪنهن به بيمالي يا نقلي دستاويز جي جمع ڪرائڻ ٽيڊر کي بغير طراس معاف جي رڌ يا مشروخ ڪرڻ جو سبب بڻبي ۽ لاڳاپيل فائدين مطابق ڊي پي لڳائي سگهجي ٿو.
- ٽيڊرنگ جي عمل سان لاڳاپيل ڪنهن به قسم جي لائينگ طراس سخت منع آهي. اهي ٽيڊرنگ جيڪي لائينگ ۾ ملوث مليا، انهن جون جمع ڪرائيل ٽيڊرنگ رڌ ڪيون وينديون.

انس آف ڊي چيئرمين پروڪيورمينٽ ڪميٽي
 انجنيئرنگ ڊپارٽمينٽ
 ڪراچي ڊولپمينٽ ٽارٽي
 روز نمبر CR#406، چوٿين ماڻ سوه سسٽم، گلشن اقبال، ڪراچي
 شمارو 123، 05-05-2026، تاريخ CPC/ED/KDA/2025-26/188
 تصوير

ٽيڊر گهرائڻ لاءِ نوٽيس
 (ايس پي وي آر اي گائيڊ لائن مطابق هڪ مرحلي تي هڪ لفظي سسٽم)

SPPRA روزو 2010 (وقت بوقت ترسيم ٿيل) جي روز - (1) موجب، لاڳاپيل تجويزو ڪندڙ اهل خواهشمند ٽيڊرنگن / فرمن / ٻارٽين وغيره کان هيٺين طراس لاءِ ايجنٽن، KDA جي ويب سائيت ۽ ايس پي وي آر اي (EPADS) جي ذريعي ٽيڊر گهريل آهن.

شمار	اسڪيم جو نالو	تعميني لاڳت	آڇ جي رقم	ٽيڊر فيس
1	سورج سسٽم جي بهتري، رستن جي ڪارپوريشن، پيپر بلاڪس ۽ واٽر سپلائي جي تنصيب، بمبليار UC-02، شاهان تائين، ڪراچي (ADP3641 SDG # 986 of 2025-26).	95,230,494 روپيا	4,750,000 روپيا	5,000 روپيا
2	سورج سسٽم جي بهتري، رستن جي ڪارپوريشن، پيپر بلاڪس ۽ واٽر سپلائي جي تنصيب، بمبليار UC-10، مصطفيٰ آباد، ڪراچي (ADP 3641 SDG # 987 of 2025-26).	142,848,361 روپيا	7,100,000 روپيا	5,000 روپيا

لازمي / اهليت جو معيار:

1. بويئرلٽر / ٽيلورن جي CNIC جي ڪاپي
2. ٻه سڪيورٽي / سوٽي رقم شرڪت ڪندڙ ڪمپني / فرم جي بئنڪ اسٽارٽ مان هجڻ گهرجي.
3. آڇ تي مالي ۽ فني دستاويز جي فرم جي تصديق ڪئي هجي، جيڪا سترهين ماڻ گڏ صحيح هجڻ گهرجي.
4. اي-اسٽامپ پيپر تي سڪيورٽي هجڻ گهرجي.
5. پاڪستان انجنيئرنگ ڪائونسل (PEC) سان ڪميٽيڪري C-4 يا ان کان مٿي جي ڪارآمد رجسٽريشن بشمول ايسٽيبليشمنٽ فيزول CE09, CE10، CE01، EEO6 ۽ EEO6.
6. واڪ ڏيندڙ فيزول بورڊ آف ڊائريڪٽرس (FBR) ۽ سٽڊ رويٽي بورڊ (SRB) جي ايجنٽس پيپر لسٽ (ATL) ۾ شامل هجڻ گهرجي، پي صورت ۾ واڪ ڏيندڙ SPPRA روزو - 2010 (اڄ تائين ترسيم ٿيل) جي روز - (46/III) موجب آڇ ۽ حصو وٺڻ جو اهل ٿي هوندو.
7. گذريل پنج سالن دوران مشڪل ڪيل ساڳي نوعيت جي ڪم جي تجربو جو ثبوت ۽ تفصيل، بشمول پروپوزيٽ / اسڪيم / ڪم جو نالو ساڻ خرچ، شروعات ۽ مشڪل ٿيڻ جي تاريخ جيڪي SPPRA ريگيوليشن طراس نمبر (9/2.16، 7.9) ڀارڻ نوٽيفڪيشن تاريخ: 10 اپريل 2023 موجب هجڻ (مڪمل ٿيڻ جي اطمينان بخش سرٽيفڪيٽ سان گڏ جيڪو دستاويزي ثبوت هجڻ لاءِ رٿو آڇ / ڪارپوريشن ٽيگريٽي ۽ اطمينان بخش پروپوزيٽ ذريعي تصديق ٿيل هجي). لاڳاپيل ڪم تي ڀارڻ مشڪل ٿيڻ جا سرٽيفڪيٽ، نجي يا ٻيهر جي اداري ذريعي ڪيل طراس قبول نه ڪيو ويندو. اڳ ڪيل ڪم جي تجربن بابت معلومات جي تصديق SPPRA جي ويب سائيت تان پڻ ڪري سگهجي ٿي:
- (a) گهٽ تر گهٽ هڪڙو ساڳئي نوعيت جو طراس جنهن جي ماليت طراس جي تعميني لاڳت جو 80 سيڪڙو هجي، يا
- (b) گهٽ تر گهٽ ٻه ساڳئي نوعيت جا طراس جن مان هر هڪ جي ماليت تعميني لاڳت جو گهٽ تر گهٽ 50 سيڪڙو هجي.
8. گذريل پنج سالن دوران سرسري مالياتي ماني ٿيڻ اوزر اسڪيم يا پروپوزيٽ جي برابر لاڳت کان گهٽ نه هجي، جنهن جي تصديق بئنڪ اسٽيٽمينٽ، مالياتي ٽيڪس ريتن ۽ آڊٽ رپورٽ (گذريل 5 سالن مان هر هڪ جي) ذريعي هجي، جيڪا SPPRA ريگيوليشن طراس نمبر (9/2.16، 7.9) ڀارڻ نوٽيفڪيشن تاريخ: 10 اپريل 2023 جي ترسيم مطابق هجي. اهي دستاويزي آئي ICAP سان رجسٽرڊ ڊائريڪٽرز فرمز ڀارڻ جاري ٿيل هجڻ گهرجن ڪنهن به فرم جو بيان قبول نه ڪيو ويندو.
9. مستقل طور تي ملازمتي عملي جو بانيو وٺڻ سان ٽيٽ ڪيل جيڪو فرم يا فيزولڊر وٽ موجود هجي (تجويز ڪيل عملي جا ثبوت لڳايو) (فهرست واڪ دستاويز ۾ درج آهي).
10. هن طراس لاءِ ٽيڪنيڪل وٽ موجود اوزرن مشينري ۽ گاڏين جي فهرست ساڻ مقرر (ملڪيت يا طراسي جي تفصيلي) (فهرست واڪ دستاويز ۾ درج آهي).
11. اصل اي-اسٽامپ پيپر تي حلقو (لازمي) جنهن ۾ درج هجي ته:
 1. فرم ڪنهن به قانوني ڪارروائي ۾ ملوث نه هجي، ماضي ۾ ڪو به طراس مشروخ نه ڪيو ويو (ٽالائي يا قانوني ڪارروائي ۾ آيل ڪيسن جي فهرست ۽ انهن ڪيسن جي فهرست جي ڏيڻ لڳايو ويو هجي، جيڪڏهن طراس هجي ته لازمي لڳايو وڃي).
 2. فرم بيلنڪ لسٽ ٿيل نه هجي (جيڪڏهن طراس تفصيل هجي ته لڳايو). ٽين ۽ ڪنهن به صورت ۾ ٽيڊر رد ڪيو ويندو.
 3. جمع ڪرائيل معلومات ۽ دستاويز صحيح ۽ سچا آهن.

ٽيڊرنگ جو شيڊول هيٺين ريت هوندو:

THE NEWS

Thursday, May 7, 2026

**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE,
ENGINEERING DEPARTMENT
KARACHI DEVELOPMENT AUTHORITY**

Room No. CR # 406, 4th Floor Civic Centre, Gulshan-e-Iqbal Karachi

No: CPC/ED/KDA/2025-26/188

Dated: 05-05-2026

NOTICE INVITING TENDER

(SINGLE STAGE ONE ENVELOPE SYSTEM AS PER SPPRA GUIDELINE)

According to Rule-46(1) of SPPRA Rules 2010 (Amended time to time), the tenders are invited through Newspapers, KDA website and SPPRA (EPADS) for the following works from eligible interested contractors/firms/parties, etc. having relevant experience.

Sr. No.	Name of Scheme	Estimated Cost	Bid Money	Tender Fee
1	Improvement of Sewerage System, Carpeting of Roads, Paver Blocks & Installation of Water Supply at UC-02, Shadman Town, Karachi (ADP3641 SDG # 986 of 2025-26)	Rs. 95,230,494	Rs. 4,750,000	Rs. 5,000/-
2	Improvement of Sewerage System, Carpeting of Roads, Paver Blocks & Installation of Water Supply at UC-10, Mustafabad, Karachi (ADP 3641 SDG # 987 of 2025-26)	Rs. 142,848,361	Rs. 7,100,000	Rs. 5,000/-

Mandatory/Eligibility Criteria:

- Copy of CNIC of Proprietor / Partners
- Bid Security/ Earnest Money should be made from the A/C of the Company / Firm of the participant.
- Bid should be signed along-with company's stamp on each page of financial & technical documents.
- Integrity Pact on the E-Stamp Paper
- Valid Registration with Pakistan Engineering Council (PEC) in Category C-4 or above having specialization codes CE01, CE09, CE10 & EE06.
- Bidder shall be an active Tax Payer List (ATL) of Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB) as the case may be, failing to which the bidder shall not be eligible to take part in bid in accordance with Rule-46 (1) (iii) of SPPRA Rules-2010 (amended till to date).
- Proof of experience and details of similar nature of work(s) executed during the last five years indicating the name of project/scheme / works with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023 (With Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department). Work executed through private/semi-private organization will not be accepted. The information about experiences of work(s) executed previously can also be verified from SPPRA web site:
 - At least one similar nature of work having minimum cost 80% of the estimated cost of work; OR
 - At least two similar nature works each having minimum cost 50% of the estimated cost.
- Average Annual Financial Turn-over not less than equivalent cost of the scheme/project during last five years duly supported by the Bank Statement, Annual Tax Returns & Audit report (last 5 years each) in accordance with amendments made in SPPRA Regulations Clause #2.16, 7.9(i) vide Notification Dated: 10th April, 2023. These must be issued by Chartered Accountant firms registered with ICAP (Institute of Chartered Accountants of Pakistan). Statement from any other firms will not be accepted.
- Bio-data of the technical staff permanently employed with evidence and available with the firm/ Contractor (Attach evidence of proposed staff) (List is mentioned in bidding documents).
- List of Equipment, Machinery, Vehicles, available with the contractor for this job with location (Details of ownership/hired) (List is mentioned in bidding documents).
- Undertaking on Original E-Stamp Paper (Mandatory) containing that:
 - The firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration/litigation & list of works where penalty is involved, if any must be attached).
 - The firm was not black listing (Attach all details if any). Not doing so will result in rejection of tender
 - The information/documents submitted are correct and true.

SCHEDULE OF TENDERS SHALL BE AS FOLLOWS:

- The Bidding documents containing relevant information can be accessed/downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) with effect from publication date. The tender fee (Non-Refundable) amounting to Rs. 5,000/= in the form of Pay Order in favour of "Karachi Development Authority" (must be attached with E-Bid & also be uploaded to the EPAD website).
- Bids will be submitted through E-PAD System before Thursday 21-05-2026 till 02:30 P.M. along-with the Bid Security as mentioned against the each work in the form of Call Deposit /Pay Order/Demand Draft/Bank Guarantee issued by a scheduled Bank of Pakistan in favour of "Karachi Development Authority" (must be attached with E-Bid & also be uploaded to the EPAD website) (In accordance with Rule-37(1) of SPPRA Rules-2010 (amended till to date).
- Bids will be opened on same date at 03:00 P.M through E-PADS at Room # 406, 4th Floor, Civic Centre Complex, Gulshan-e-Iqbal, Karachi in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended till-to-date).
- The original Tender Fee & Bid Security must be submitted in a sealed envelope, either by hand or through registered mail to the Office of the Undersigned @ Room # 406, 4th Floor, Civic Centre Complex, Gulshan-e-Iqbal, Karachi before the opening of the bidding process.
- In case of any reason, if the tenders are not responded on the above date, the next date of submission will be 05.06.2026 till 02:30 P.M. & opening of bids will be same day at 03:00 P.M. The tender documents will also be downloaded up-to submission date.
- All Bids shall be evaluated by the Procurement Committee in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents to determine qualification as per Rule-42 of SPPRA-2010. The Bid determined to be the Most Advantageous Bid, but not necessarily the lowest submitted price shall be awarded the procurement contract in accordance with Rule-49 of SPPRA Rules-2010 (Amended up-to-date).
- The Bid validity period is (90) ninety days.

TERMS AND CONDITIONS:

- Name, address, telephone, fax numbers and e-mail address of firm / individual, ownership and organizational structure of the firm, year of establishment.
- Bid received without supporting documents as mentioned / required in mandatory criteria would be declared as non-responsive bid. The procurement agency reserves the right to cross verify any information provided with the bidding documents in order to keep verification or authenticity of provided information.
- In case of a representative must have authority on stamp paper/Company letter head from his firm/company's owner including details of owners along with CNIC.
- In case, if the date of opening or last date of submission is declared as a public holiday by the Government or the undersigned remains out of office / headquarter or non-working day due to any reason, next working day shall be deemed to be the date for last submission and opening of tenders accordingly. The time and venue shall remain the same.
- Only Online Bids will be accepted, no physical Bid will be received.
- The firms providing unsustainable or incorrect information are liable to disqualification and legal action.
- The Bid Security shall be released to the unsuccessful bidders within seven days, once the contract has been signed with the successful bidder or the validity period has expired in accordance with Rule-37 (6) of SPP Rules 2010 (amended till to date).
- Rate and Amount must be quoted in both words & figures, tenders must be carefully & clearly filled, and each page of bid must be signed & stamped. Incomplete conditional tenders will not be accepted.
- All clauses of Bidding Data mandatory criteria mentioned in tender / bidding documents shall have same priority, and nonfulfillment of any clause shall lead to bid rejection /disqualification.
- Detailed Price / Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-conforming and liable to rejection (In accordance with Notification in respect of Clause 11.3.4 vide No.DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tenderers from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work
- The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of Rule-25(i) of SPPRA Rules 2010 (amended till to date).
- All corrections / over writings shall be clearly Re-written with Initials and duly stamped by the Bidder.

NOTE:

- All original documents must be presented for verification upon request by the Procurement Committee.
- Submission of any forged or fake document shall render the tender liable to rejection or cancellation without compensation, and may attract penalties as per applicable rules.
- Compassing in any form related to the tendering process is strictly prohibited. Proposals submitted by contractors found to be involved in compassing shall be liable for rejection.

**CHAIRMAN PROCUREMENT COMMITTEE
KARACHI DEVELOPMENT AUTHORITY**

INF-KRY/1732/26

WORK FOR SINDH
KARACHI DEVELOPMENT AUTHORITY
INFORMATION DEPARTMENT

KARACHI DEVELOPMENT AUTHORITY

**SINDH PUBLIC PROCUREMENT REGULATOR AUTHORITY (SPPRA)
BIDDING DOCUMENT**

NIT REFERENCE NO.CPC/ED/KDA/2025-26/188/KARACHI, DATED: 05.05.2026

**Improvement of Sewerage System, Carpeting of Roads, Paver
Blocks & Installation of Water Supply at UC-02, Shadman Town,
Karachi (ADP#3641/SDG #986 OF 2025-26)**

ESTIMATED COST: RS. Rs. 95,230,494.00

TENDER SUBMITTED BY: _____

PAY ORDER NO. _____ DATE: _____

BANK: _____

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**INVITATION FOR
BIDS**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI DEVELOPMENT AUTHORITY**

Room No.CR#406, 4th Floor Civic Centre, Gulshan-e-Iqbal Karachi

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- *Canvassing in any form related to the tendering process is strictly prohibited. Proposals submitted by contractors found to be involved in canvassing shall be liable for rejection*

Chairman Procurement Committee
Karachi Development Authority

Director Information, KDA

Enclosed a copy with request to publish on KDA website

The Dy. Director (Publication), KDA

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**INSTRUCTIONS TO
BIDDERS**

INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data hereinafter called “the procuring agency” wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the “Works”.

- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received / allocated applied for loan / grant / Federal / Provincial / Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project / scheme specified in the bidding data, and it is intended that part of the proceeds of this loan / grant / funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all eligible bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT) / Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder’s capability to fulfill the contract in question.

- (a) Bidders may be excluded if;
 - (i) As a matter of law or official regulations, commercial relations are prohibited with the bidder’s country by the federal government in case of ICB, or

 - (ii) A firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

(b) Government-owned enterprises or institutions may participate only if they can establish that they are;

(i) legally and financially autonomous, and

(ii) Operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are: -

(i) Eligible for particular project/scheme;

(ii) registered with Pakistan Engineering Council in particular category and discipline,

(iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.

The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents 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 such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 9.3 To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS IB.10

Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:
 - (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
 - (b) update the information indicated and listed in the bidding data submitted with the application, and continue to meet the minimum criteria set out in the bidding documents, which as a minimum, would include the following:
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following years, including the effect of known commitments;
 - (iii) Work commitments since Bidding;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:
- | | |
|-------------------|--|
| Appendix-E to Bid | Proposed Construction Schedule |
| Appendix-F to Bid | Method of Performing the Work |
| Appendix-G to Bid | List of Major Equipment |
| Appendix-K to Bid | Organization Chart for Supervisory Staff |
- and other pertinent information such as mobilization programme etc.

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) One of the joint venture partners shall be nominated as being in charge and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by all partners so as to be legally binding on all partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- (e) A copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
- (f) Submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.

- (g) In case of JV, the consortium shall abide all governing laws of Pakistan and fulfill all registrations requirements of FBR, SRB etc.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub-clause IB 1.2 hereof.

IB.12 Bid Prices

12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formula in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

13.1 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 supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. 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 the bid.

- 12 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order in favor of the procuring agency, which should commensurate with the bid validity period.
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub-

clause IB 27.2 hereof; or

- (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) Sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

- 161 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 162 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Single-stage one envelope bidding procedure will be appropriate when alternate proposal is required.
- 163 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 171 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 172 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 173 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub-clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 174 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.

- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy(ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.
- 18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS IB.19

Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
- (a) be addressed to the procuring agency at the address provided in the bidding data;
 - (b) bear the name and identification number of the contract as defined in the bidding data; and

- (c) Provide a warning not to open before the time and date for bid opening, as specified in the bidding data.
- 19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) Any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) Delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder’s responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION. IB.23

Bid Opening

- 231 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 232 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 233 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.
- 234 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report

shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-one envelope, bidding procedures, depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule,

major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A) Major (material) Deviations include: -

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

(B) Minor Deviations: -

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

265 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation

IB.27 Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:

- (a) making any correction for errors pursuant to clause IB 27;
- (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
- (c) Making an appropriate adjustment for any other acceptable variation or deviation.

28.3 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.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency 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, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

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

- (i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or

indirectly, of anything of value to influence the acts of another party for wrongful gain;

- (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

- 291 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub- clause IB 29.2.

292 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

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

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub –rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31. Notification/Publication of the Award of Contract (SPP Rule 25).

311 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").

312 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.

313 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.

314 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.

315 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non-acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend 06 Months says beyond the date of completion of contract or at the completion of defect liability period, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding

the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

**BIDDING
DATA**

NOTES ON BIDDING DATA

This Section is intended to assist the procuring agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The procuring agency should provide in the bidding data information and requirements specific to the circumstances of the procuring agency, the processing of the bid, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing this section, the following aspects should be checked:

- (1) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.

Contact/Bidding Data

- 1.1 Name and address of the procuring agency:
EXECUTIVE ENGINEER, ENGINEERING DEPARTMENT, KARACHI DEVELOPMENT AUTHORITY (K.D.A).
- 1.2 Name of the Project and Summary of the works:
Improvement of Sewerage System, Carpeting of Roads, Paver Blocks & Installation of Water Supply at UC-02, Shadman Town, Karachi (ADP#3641/SDG #986 OF 2025-26)
- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;
GOVERNMENT OF SINDH
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.
(ADP#3641/SDG #986 OF 2025-26)
- 8.1 Time limit for clarification:
Prior to 5 working days before submission of bid
- 10.1 Bid language:
All correspondence will only be done in English language
- 11.1 Information to be updated (Furnish Company Profile in single stage One envelope):

Mandatory Provisions / Eligibility:

Firms/Contractors must possess

Copy of CNIC of Proprietor / Partners

Bid Security / Earnest Money should be made from the A/C of the Company / Firm of the participant.

Bid should be signed along-with company's stamp on each page of financial & technical documents.

Integrity Pact on the E-Stamp Paper

Valid Registration with Pakistan Engineering Council (PEC) in Category C-4 or above having specialization codes CE01, CE09, CE10 & EE06.

Bidder shall be an active Tax Payer List (ATL) of Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB) as the case may be, failing to which the bidder shall not be eligible to take part in bid in accordance with Rule-46 (1) (iii) of SPPRA Rules-2010 (amended till to date).

Proof of experience and details of similar nature of work(s) executed during the last five years indicating the name of project / scheme / works with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023 (With Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department). Work executed through private / semi-private organization will not be accepted. The information about experiences of work(s) executed previously can also be verified from SPPRA web site:

- a. At least one similar nature of work having minimum cost 80% of the estimated cost of work; OR
- b. At least two similar nature works each having minimum cost 50% of the estimated cost.

Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years duly supported by the Bank Statement, Annual Tax Returns & Audit report (last 5 years each) in accordance with amendments made in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023. These must be issued by Chartered Accountant firms registered with ICAP (Institute of Chartered Accountants of Pakistan). Statement from any other firms will not be accepted.

Bio-data of the technical staff permanently employed with evidence and available with the firm / Contractor (Attach evidence of proposed staff) (List is mentioned in bidding documents).

List of Equipment, Machinery, Vehicles, available with the contractor for this job with location (Details of ownership / hired) (List is mentioned in bidding documents).

Undertaking on Original E-Stamp Paper (Mandatory) containing that:

- i. The firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration / litigation & list of works where penalty is involved, if any must be attached).
- ii. The firm was not black listing (Attach all details if any). Not doing so will result in rejection of tender
- iii. The information / documents submitted are correct and true.

I. Terms and conditions given in NIT must be followed.

11.2 Joint Venture (JV) not allowed.

13.1 **Bidders to quote entirely in Pak. Rupees.**

14.1 Period of Bid Validity:

Bids are valid for 90 days from the date of opening of bids

15.1 Amount of Bid Security:

AS PER NIT (Bid Security / Earnest Money should be made from the A/C of the Company / Firm of the participant.)

17.1 Venue, time, and date of the pre-Bid meeting:

AS PER NIT

18.4 Number of copies of the bid to be completed and returned:

AS PER NIT

19.2 Procuring Agency's address for the purpose of bid submission:

Room # 406, 4th Floor, Civic Centre Complex, Gulshan-e-Iqbal, Karachi.

20.1 Deadline for submission of bids:

As per NIT

(b) Venue, time, and date of bid opening:

As per NIT

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

5% of the bid amount in the shape of Bank guarantee from scheduled bank of Pakistan valid for the Construction and defect liability period in favor of KDA. (performance security will be release after completion of defect liability period).

32.3 Stamp duty

As per prevailing rules

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. _____
(Name of Contract/Work)

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.

2. We/I understand that all the Appendices attached hereto form part of this bid.

3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favor or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

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

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution the joint venture shall not be altered without the prior consent of the procuring agency.

(Please delete this in case of Bid form a single bidder)

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

Dated this _____ day of _____ 20 _____

Signature: _____

 (Name of Bidder in Block Capitals)
 (Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation: _____

SPECIAL STIPULATIONS**Clause****Conditions of Contract**

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 2% of the contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	5% (Up to 10% of contract price). Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme.	8.3	Within 15 days from the date of Receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. 150,000 per occurrence with Number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within ten (10) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	12 Months from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages / Delay Damages / Penalties	8.7	0.01% Damages per day but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	04 Months from the effective Date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	5 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	10% of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim / Running Payment Certificates	14.2	Min. 5% of Contract Amount.
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	40 working days, 20 working days for consultant and 20 working days for client.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums_____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

**DELETED /
NOT USED**

**PRICE ADJUSTMENT UNDER CLAUSE 70/13.8 OF
CONDITIONS OF CONTRACT**

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

Cost Element	Description	Weight ages	Applicable index
1	2	1	4
(i)	Fixed Portion		
(ii)	Local Labor	NOT USED	Government of Pakistan (G o P) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Electric Cables		“ “ “
(vii)	Bitumen		“ “ “
	Total		

Notes:

- 1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 28 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

B When Escalation is allowed on the materials only.
 Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement – in bag	DELETED / NOT USED	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. “ “ “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composite item)		“ “ “
	Total five items.		

|

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Constructor and verified by the Engineer and valued the rated and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of constructor's plant, labor, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore, all duties, taxes and other levies payable by the constructor under the contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the constructor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant section of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 58.2 of Part I, General Conditions of Contract.
8. No carriage/cartage of any material arranged by the contractor himself /themselves will be paid in any shape. Cartage and carriage will be covered in quoted rates by the bidder.
9. Only palatable water of approved quality will be used and Contractors shall have to make their own arrangement of palatable water for use in work at his / their own cost.
10. Concrete shall be mixed with mechanically operated Concrete Mixer with due concentration to aggregate and water ratio.

11. All material shall confirm the standard specifications.
12. No any premium shall be allowed on offered rates.
13. All the debris and surplus stuff shall be removed from the site / disposed of by the contractor for which no any extra cost of cartage etc. shall be paid.
14. All RCC / PCC cast in Situ shall be mechanically vibrated by the contractor for which no any extra cost will be paid.
15. Technical specification attached and NHA/CSR GOS specification shall be adopted.
16. All materials / mixes used in structure shall be tested from recognized laboratory and test report shall be submitted without any delay for which no any extra cost etc. shall be paid.
17. Electricity and other utilities needed in the project shall be the responsibility of contractor for which no any extra cost etc. shall be paid.
18. Camp office / stock / go-down etc. as mentioned in Technical specification constructed at site shall be the responsibility of contractor for which no any extra cost etc. shall be paid.
19. All workers within the execution area should wear protection helmets and full boots and ensure all security measures for lives of labors / inhabitants shall be the responsibility of contractor for which no any extra cost etc. shall be paid.
20. Deployment of Engineers, Supervisor, and Foreman etc. as mentioned in technical specification shall be the responsibility of contractor for which no any extra cost etc. shall be paid.
21. Contractor must visit and satisfy himself with the site condition and BOQ items and any addition item if he consider essential shall be submitted in queries for clarification.
22. Inspection request shall be submitted before 24 hrs. Of execution of any new trade.
23. Pour slip to be submitted for approval of all works well before its execution.
24. All required testing as per Engineering practices and as per instruction of Engineer in charge shall be carried out for verification of quality of work for which no any extra payment shall be paid.

Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Whole works	_____ days
2) Part-A	_____ days
3) Part-B	_____ days
4) _____	_____ days
5) _____	_____ days

METHOD OF PERFORMING THE WORK

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

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	Amounts (in thousands)
1	2
1st Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
5 th Quarter	
6 th Quarter	
7 th Quarter	
8 th Quarter	
9 th Quarter	
Bid Price	

**ORGANIZATION CHART FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

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

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

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

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

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

.....
[Procuring Agency]

[Contractor]

FORMS

**BID SECURITY PERFORMANCE
SECURITY CONTRACT
AGREEMENT
MOBILIZATION ADVANCE GUARANTEE INDENTURE
BOND FOR SECURED ADVANCE**

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring

the procuring agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

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

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor

(Seal) 2. _____

Name, Title & Address

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without

cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

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

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

	_____ Guarantor (Bank)
Witness:	
1. _____	Signature _____
	Name _____
_____	Title _____
Corporate Secretary (Seal)	
2. _____	
_____	_____
Name, Title & Address	Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency") of the one part and _____ (hereafter called the "Contractor") of the other part.

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

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contactor

Signature of Procuring Agency

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This 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.

GUARANTOR

- 1. Signature _____
- 2. Name _____
- 3. Title _____

WITNESS

- 1. _____

Corporate Secretary (Seal)

- 2. _____
(Name Title & Address)
- _____ Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

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

This INDENTURE made the day of
..... 20..... BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

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

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

AND WHEREAS the contractor has applied to the
.....for an advance to him of Rupees
(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.

.....) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor

Fin R.Form.17.A

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

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees.....

(Rs.) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare as follow :-

(1) That the said sum of Rupees RS.
.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are

absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the

Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

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

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

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

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of the default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees.....

(Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not,

withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

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

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor, he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose.....decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed, sealed and delivered by*

In the presence of



1st witness
2nd witness

Signed, sealed and delivered

by* In the presence of



1st witness
2nd witness

General Conditions

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General Conditions

General Provisions

1.1

Definitions

In the Conditions of Contract (“these Conditions”), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1

The Contract

1.1.1.1 “Contract” means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 “Contract Agreement” means the contract agreement referred to in Sub-Clause 1.6 [Contract Agreement].

1.1.1.3 “Letter of Acceptance” means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression “Letter of Acceptance” means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 “Letter of Tender” means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 “Specification” means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 “Drawings” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

1.1.1.7 “Schedules” means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 “Tender” means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 “Bill of Quantities”, “Day work Schedule” and “Schedule of Payment Currencies” mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 “Contract Data” means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions.

1.1.2

Parties and Persons

1.1.2.1 “Party” means the Employer or the Contractor, as the context requires.

1.1.2.2 “Employer” means the person named as employer in the Contract Data and the legal successors in title to this person.

1.1.2.3 “Contractor” means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 “Engineer” means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 “Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.

1.1.2.6 “Employer’s Personnel” means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labor and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer’s Personnel.

1.1.2.7 “Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilizes on Site, who may include the staff, labor and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 “Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

1.1.2.10 “FIDIC” means the Federation International des Ingénieurs-Conseils, the international federation of consulting engineers.

1.1.2.11 “Bank” means the financing institution (if any) named in the Contract Data.

1.1.2.12 “Borrower” means the person (if any) named as the borrower in the Contract Data.

1.1.3

Dates, Tests, Periods

and Completion

1.1.3.1 “Base Date” means the date 28 days prior to the latest date for submission and completion of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub-Clause 8.1 [Commencement of Works].

1.1.3.3 “Time for Completion” means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract

Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

1.1.3.4 “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 “Taking-Over Certificate” means a certificate issued under Clause 10 [Employer’s Taking Over].

1.1.3.6 “Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.7 “Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 “Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 “Day” means a calendar day and “year” means 365 days.

1.1.4

Money and Payments

1.1.4.1 “Accepted Contract Amount” means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 “Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 “Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 “Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 “Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “Local Currency” means the currency of the Country.

1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

1.1.4.10 "Provisional Sum" means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 "Retention Money" means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause

1.1.4.12 "Statement" means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods

1.1.5.1 "Contractor's Equipment" means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the Remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Employer's Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 "Goods" means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 "Materials" means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 "Permanent Works" means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 "Plant" means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

1.1.5.6 "Section" means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 "Temporary Works" means all temporary works of every kind (other than Contractor's Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 "Works" mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions

1.1.6.1 "Contractor's Documents" means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 "Country" means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 "Employer's Equipment" means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

1.1.6.5 "Laws" means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 "Performance Security" means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 "Site" means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site..

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 "Variation" means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be record in writing;
- (d) "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word "tender" is synonymous with "bid", and "tenderer" with "bidder" and the words "tender documents" with "biddingdocuments".

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression "Cost plus profit" require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and
- (b) delivered, sent or transmitted to the address for the recipient's communications as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4
Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5
Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

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PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 "Form of Bid" is synonymous with "Letter of Tender".

1.1.1.5 "Bid" is synonymous with "Tender".

1.1.1.10 "Bidding" is synonymous with "contract".

The following paragraph is added:

1.1.1.11 "Programme" means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.1.2.2 "Employer" is synonymous with "Procuring Agency"

1.1.2.9 "DB" is synonymous with "Committee".

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB..

1.1.3.7 "Defects notification Period" is synonymous with "Defects liability Period".

3.1 Engineer's Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer's Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor's Representative

The following text is to be added after last line:

The contractor's authorized representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor's Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item of hired contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence.

Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.11 Prolonged Suspension Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]

The programme shall be submitted in the either form of:

- a) Bar Chart identifying the critical activities.
- b) Critical Path Method (CPM) identifying the critical path/activities.
- c) Program Evaluation and Review Techniques (PERT).
(Procuring Agency to select appropriate one)

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the tenth line, after the words "as soon as practicable" following is added: "and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

This clause will be applicable for Foreign funded Project/ Schemes or ICB Contracts (locally & foreign funded) only.

The following provision is added for Local funded Project/ Schemes/National Competitive Bidding Contracts:

The amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the **Appendix –C (B)**.

Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

14.1 The Contract Price Sub-para (d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;

- b. This Advance [XXX] shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance [XXX] shall be recovered from each bill and the balance [XXX] be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (l) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
- (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
 - (v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
 - (vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
 - (vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
 - (viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and
 - (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of **ICB contracts only**, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

14.9 Performance Money will be paid back after completion of defect liability period.

15.2 *The following Para is added at the end of the sub-clause:*

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

15.6 Corrupt and fraudulent Practices.

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to:

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

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses 15.2 & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AAA rating from PACRA/JCR in favor of the Employer//Procuring Agency valid for a period 28 days after beyond the Bid Validity date.

Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

Sub-clauses (c), (d) and (e) are deleted.

20.6 Arbitration

Text will be replaced as under;

any dispute in respect of which:

- (a) *the decision, of the Dispute Board has not become final and binding pursuant to sub-clause 20.2, and*
- (b) *amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.*

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

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SPECIFICATIONS

DRAWING



**KARACHI DEVELOPMENT AUTHORITY
ENGINEERING DEPARTMENT**

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE PROCEDURE)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS,
PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02,
SHADMAN TOWN, KARACHI (ADP#3641/SDG #986
OF 2025-26)**

Estimated Cost : -	Rs.95,230,494/-
Bid Security : -	Rs.4,750,000/-
Tender Cost : -	Rs. 5,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS, PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02, SHADMAN TOWN, KARACHI					
BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
	PART-A (ROAD WORK)				
1	Scarifying the existing road surface (Vol-III, Part-IV, Highways, Chap-39, Pg. 221, Sr. 6)	% Sft	24000	Rs. 633.75	Rs. 152,100.00
2	Dismantling of Cement concrete 1:2:4 work (Vol-III, Part-I, Finished Items, Chap-2, Pg. 20, Sr. 19-c)	P.Cft	2500	Rs. 133.08	Rs. 332,700.00
3	Earth Excavation ash,sand soft soil or silt clearnce undresses lead upto 50ft. (Vol-III, Part-I, Finished Items, Chap-1, Pg. 15, Sr. 2)	P.Cft	19700	Rs. 7.45	Rs. 146,765.00
4	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading & un-Loading etc. extra lead 15 miles. (Vol-III, Part-II, (Carriage) Seventh Edition-2024, Chap-1, Pg-10, Sr. No. 1)	% Cft	78220	Rs. 2,492.96	Rs. 1,949,993.00
5	P/L Granular sub base course as per (ASSHTO standard specification) i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) i/e watering all lead and lift etc. complete actual compacted depth shall be consider for payment and as directed by engineer incharge. (Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-3, Pg-213, Sr. No. 11d)	% Cft	19700	Rs. 9,706.88	Rs. 1,912,255.00
6	P/L Aggregate Base Coarse of 80%CBR as per (ASSHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc., Complete. Actual compacted thickness shall be considered for the payment and as directed by the Engineer Incharge. (Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-3, Pg-214, Sr. No. 13-b)	% Cft	19700	Rs. 13,849.22	Rs. 2,728,296.00
7	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc: (Machinery with POLs cost of material carriage), 2" (50 mm) Thick (Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-5, Pg-218, Sr. No. 24-b)	% Sft	39400	Rs. 19,876.84	Rs. 7,831,475.00
8	Applying priming coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc, complete. (Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-7, Pg-219, Sr. No. 31)	% Sft	39400	Rs. 350.29	Rs. 138,014.26
9	Supplying and Fixing of reflectorize Road Studs Double Face, Flush surface type.	Each	127	Rs. 1,520.42	Rs. 192,586.53
10	Pavement marking in Reflective Tharmo Plastic Paint for Lines of 6" Width. (Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-7, Pg-219, Sr. No. 31)	Rft	1900	Rs. 86.10	Rs. 163,590.00
	Total Amount of Part-A				Rs. 15,547,774.79

IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS, PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02, SHADMAN TOWN, KARACHI					
BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
PART-B (PAVER BLOCKS WORK) SCHEDULE ITEMS					
1	Dismantling of Cement concrete 1:2:4 work	P.Cft	10630	Rs. 133.08	Rs. 1,414,640.00
	(Vol-III, Part-I, Finished Items, Chap-2, Pg. 20, Sr. 19-c)				
2	Earth Excavation ash,sand soft soil or silt clearnce undresses lead upto 50ft.	P.Cft	59800	Rs. 7.45	Rs. 445,510.00
	(Vol-III, Part-I, Finished Items, Chap-1, Pg. 15, Sr. 2)				
3	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading & un-Loading etc. extra lead 10 miles.	%Cft	70430	Rs. 2,492.96	Rs. 1,755,792.00
	(Vol-III, Part-II, (Carriage) Seventh Edition-2024, Chap-1, Pg-10, Sr. No. 1)				
4	P/L Aggregate Base Coarse of 80%CBR as per (ASSHTO Standard Specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc., Complete. Actual comapcted thickness shall be considered for the payment and as directed by the Engineer Incharge.	%Cft	39468	Rs. 13,849.22	Rs. 5,466,010.00
	(Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-3, Pg-214, Sr. No. 13-b)				
5	Providing & Fixing Precast Edge Block 3750 PSI Industrial Made 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching. 1:4 cement sand mortor	P. Rft	3500	Rs. 678.38	Rs. 2,374,330.00
	(Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-39, Pg-221, Sr. No. 14)				
6	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	P. Sft	119600	Rs. 197.48	Rs. 23,618,608.00
	(Vol-III, Part-I, Finished Items, Chap-8, Pg. 50, Sr. 68)				
Total amount of Part-B					Rs. 35,074,890.00

IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS, PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02, SHADMAN TOWN, KARACHI					
BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
	<u>PART-C (WATER SUPPLY WORK)</u>				
1	Excavation of foundation and drains in all kind of soil (except gravelly nd muram soil, wet silt, clay mud conglomeration of gravel and boulders soft sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation plinth and under floor including breaking clods, watering consolidation by training in layers not exceeding 9 inches in depth to fill compaction lead upto one chain and lift upto 5 feet.	%0Cft	25550	Rs. 23,622.00	Rs. 6,035,421.00
	(Vol-III, Part-II, (PHEW), Chap-2, Pg-150, Sr. No. 5)				
2	Providing,Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S confirming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. PN 10				
	(Vol-III, Part-II, Seventh Edition, Chap - 02, Pg-113, Sr. No. E-1)				
	110 mm	P. Rft	1200	Rs. 601.00	Rs. 721,200.00
	160 mm	P. Rft	1000	Rs. 1,212.66	Rs. 1,212,660.00
	200 mm	P. Rft	800	Rs. 1,888.05	Rs. 1,510,440.00
	Total amount of Part-C				Rs. 9,479,721.00

IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS, PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02, SHADMAN TOWN, KARACHI					
BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
	<u>PART-D (SEWERAGE / DRAINAGE WORK)</u>				
1	Excavation of foundation and drains in all kind of soil (except gravelly and muram soil, wet silt, clay mud conglomeration of gravel and boulders soft sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation plinth and under floor including breaking clods, watering consolidation by training in layers not exceeding 9 inches in depth to fill compaction lead upto one chain and lift upto 5 feet.	%oCft	84500	Rs. 23,622.00	Rs. 1,996,059.00
	(Vol-III, Part-II, PHEW, Chap-2, Pg. 150, Sr. 5)				
2	Providing RCC pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.				
	b) 12" dia	P.Rft	2000	Rs. 1,430.86	Rs. 2,861,720.00
	c) 15" dia	P.Rft	1000	Rs. 1,753.56	Rs. 1,753,560.00
	d) 18" dia	P.Rft	500	Rs. 2,393.50	Rs. 1,196,750.00
	(Vol-III, Part-II, PHEW, RCC ASTM PIPE, Pg. 106, Sr. B-1)				
3	Cleaning inside Sewerage Lines completely restoring original slit free space/diameter of pipe lines by labour and equipment (Mechanically / electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia. Cleaning inside Sewerage Lines completely restoring original slit free space/diameter of pipe lines by labour and equipment (Mechanically / electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases(First phase entire length from down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no slit is observed in buckets (6" dia to 18"dia) except only sewerage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with engines with winching drum set having steel rope pully mounted over it, steel bucket from 6" dia to 8" dia hooks and other protection like Safety barriers, Traffic signs, Traffic cones ensuring no damage to pipeline along with ensuring safety to labour and other public property lives and removal.				
	(Vol-III, Part-III, (Water Supply and Sanitary Item), (Internal & External Fitting), Finish Item, Chap-15, Pg. 208)				
	a) 12" dia	P.Rft	1800	Rs. 225.79	Rs. 406,422.00
	b) 18" dia	P.Rft	1000	Rs. 361.26	Rs. 361,260.00
	c) 24" dia	P.Rft	800	Rs. 587.04	Rs. 469,632.00

BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
4	Manufacturing and supply RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing stacking and transportation with in 10 miles.	Each	50	Rs. 3,238.79	Rs. 161,940.00
	(Vol-III, Part-III, (Water Supply and Sanitary Item), (Internal & External Fitting), Finish Item, Chap-16, Pg. 209, Sr. 01)				
5	Construction of manhole for the Required dia of circular Sewer and 7' -9" Depth with walls of BB in cement mortar 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channel i/c fixing C,I manhole cover with frame of clear opening 2'x2' (610x610mm) of 4.5cwt embeded in plain CC1:2:4 and two way rainforced 6" thickness i/c fixing 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102mm) cc duly painted eye complete as per standard specification and drawing.(d) 18" to 21" Dia 4'x6"x7'x9" .	Each	87	Rs. 152,361.15	Rs. 13,255,420.00
	(Vol-III, Part-II, PHEW, Standard Manhole, Pg. 135, Sr. 02)				
6	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	%Cft	25350	Rs. 9,706.88	Rs. 2,460,694.00
	(Vol-III, Part-IV, (Highway) Sixth Edition-2024, Chap-3, Pg-213, Sr. No. 11d)				
7	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of into 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	P. Day	50	Rs. 7,468.80	Rs. 373,440.00
	(Vol-III, Part-II, PHEW, Chap-2, Pg. 164, Sr.23i)				
	Total Amount of Part-D (Scheduled Item)				Rs. 25,296,897.00

BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
8	Desilting / Cleaning existing of storm water drain (Nallah) with manually / machine in all kind of material upto required depth wt silt cold mud rubbish etc including removing and cleaning of garbage after de silting of drain loading unloading by mechanical mean transportation in dumper to the approved dumping point out side of KMC Limit, i/c the cost of fence guard, light, flags as temporary crossing for non vehicular traffic as per direction by the Engineer in charge cartage of material upto 15 miles lead Note: To Add / Deduct as per actual lead if other than 15 miles lead of cartage of Nallah De silting material 100 Cft @ Rs 32.56 per mile (100 Cft 25 % water shirkage be deducted from the excavated wet stuff	P. Cft	27600	Rs. 30.00	Rs. 828,000.00
	Total Amount of Part-D (Approved Item):				Rs. 828,000.00
	Total Amount of Part-D				Rs. 26,124,897.00

IMPROVEMENT OF SEWERAGE SYSTEM, CARPETING OF ROADS, PAVER BLOCKS & INSTALLATION OF WATER SUPPLY AT UC-02, SHADMAN TOWN, KARACHI					
BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
	PART-E (ELECTRICAL WORK)				
1	Providing & fixing of MS tabular pole as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour 20ft-(6'' dia) × 5.5ft (5'' dia) × 5.5ft (4'' dia) = 31ft wall thickness 8 SWG Base plate 18'' × 18'' × ¾'' Hole 4 no's stiffeners 4 nos. 9 ½'' × 4 ½'' × ½'' Making window in the pole required size with LN key provision Two coats red oxide (2 coat) as rust preventive & Of required oil paint (2 coat) as per site requirement & instruction of EI.	Each	10	Rs. 117,699.89	Rs. 1,176,998.90
2	Construction of RCC foundation as per following specification & instruction of EI for 31ft/40ft long Tubular pole Excavation of soft/hard soil 3'×3'×5.5' Stone soiling 3'×3'×6'' making lean in the ratio of 1:4:8 Length of MS bolts 6 ½' (¾'' dia) 4 no's & making thread on MS rod Template 16''×16''×¼'' Rings ¼'' dia round bar 4 no's to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2'×2'×6.5'	Each	10	Rs. 46,369.16	Rs. 463,691.60
3	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 3 core copper conductor 300/500 volts size 10mm2	Rft	3	Rs. 791.79	Rs. 2,375.37
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm2	Rft	50	Rs. 1,937.18	Rs. 96,859.00
5	Providing and fixing of set of shakle insulator 'D' Iron camp (G.I) "U"-Clamp with Nuts bolts and washers with the help of mototized lifter or crane and skilled labour, proper safery/ care of moving vehicles complete as per instruction of E.I	Job	20	Rs. 2,000.00	Rs. 40,000.00
6	Proving and Fixng of LED Street light 140 WATTS make Philips with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer Incharge.	Each	20	Rs. 100,000.00	Rs. 2,000,000.00
7	P/F of G.I Special design as per following specification single Arm 2" Dia 12 SWG Double pipe canopy type with nuts 5" dia 2 ft. long canopy 10 SWG with the help of hydraulic crane complete in all respect 5 Ft long	Each	4	Rs. 18,370.28	Rs. 73,481.00

BILL OF QUANTITIES					
SR. #	Description	Unit	Quantity	Rate	Amount (Rs)
8	P/F of G.I Special design as per following specification double Arm 2" Dia 12 SWG Double pipe canopy type with nuts 5" dia 2 ft. long canopy 10 SWG with the help of hydraulic crane complete in all respect 5 Ft long	Each	4	Rs. 40,395.08	Rs. 161,580.00
9	M/P installation the distribution board along with locking arrangement made from M.S sheet 16 SWG. The size of the box should be as powder coated water proof and dust proof with ICI Prime coat. After fixing the flooring electrical control system inside the box, the box should be installed at the given place with clamps and nuts bolts, the following control accessories will be installed. 1. 100 amps circuit breaker (Terasaki/LG/Muller) 1. Magentic contractor FC80 (Green Power/LG/Muller) 1-10 Amps photocell/Timer (national JAPAN)	Job	3	Rs. 50,000.00	Rs. 150,000.00
10	P/L GI Pipe 2" dia heavy duty for electric wiring purpose with special. The work should be carried out as per site requirement and instruction of E.I	Mtr	50	Rs. 670.00	Rs. 33,500.00
11	P/L Flexible PVC pipe to pass electric cable box complete as required upto 2" dia size	Mtr	50	Rs. 140.00	Rs. 7,000.00
12	Providing and fixing cable termination /connection testing and commissioning 4 core /3 core/3-1/2 core PVC /armoured at both end inside the junction box with suitable 4 x 100 Amps PVC connector complete in all respects as required.	Job	6	Rs. 700.00	Rs. 4,200.00
13	Providing and fixing ABC Connector suitable for 16mm ABC Bundle cable with the help of hydraulic crane & Manual labour	Job	23	Rs. 1,100.00	Rs. 25,300.00
14	Providing and laying PVC Flexible pipe 2" dia heavy duty for electric wiring purpose with all allied accessories. The work should be carried out as per site requirement and as per instruction of Engineer Incharge.	Mtr	8	Rs. 180.00	Rs. 1,440.00
15	ABC cable 3 core	Mtr	200	Rs. 410.00	Rs. 82,000.00
16	Providing and fixing earthing rod and earth pit etc complete as per site requirement	Nos	10	Rs. 15,000.00	Rs. 150,000.00
Total Amount of Part-E					Rs. 4,468,425.87

QUOTED BID (SUMMARY)

ESTIMATED COST: Rs.95,230,494/-

I / We hereby quote as follows:

		In Figure	In Word
1	PART A ROAD WORKS (Item Based on Schedule Rates) amounting Rs.15,547,775 /- _____ % Above / Below on Schedule Items	Rs. _____	
2	PART B PAVER BLOCK WORK (Item Based on Schedule Rates) amounting Rs.35,074,890/- _____ % Above / Below on Schedule Items	Rs. _____	
3	PART C WATER SUPPLY WORK (Item Based on Schedule Rates) amounting Rs. 9,479,721/- _____ % Above / Below on Schedule Items	Rs. _____	
4	PART D SEWERAGE/DRAINAGE WORK (Item Based on Schedule Rates) amounting Rs. 26,124,897/- _____ % Above / Below on Schedule Items	Rs. _____	
5	PART E ELECTRICAL WORKS (Item Based on Schedule Rates) amounting Rs. 4,468,426/- _____ % Above / Below on Schedule Items	Rs. _____	
	TOTAL AMOUNT OF (1+2+3+4+5) =	Rs. _____	
6	ADD @ 5% S.R.B Tax amounting Rs.4,534,785/-	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**