

**OFFICE OF THE
EXECUTIVE ENGINEER, PROVINCIAL HIGHWAYS
DIVISION SHAHEED BENAZIRABAD**

NO: TC/G-55/

818 /

of 2026

Dated:

13-08-2026

REQUEST FOR PROPOSAL (RFP)

1. The Executive Engineer, Provincial Highways Division, Shaheed Benazirabad (hereinafter called "Procuring Agency") now invites proposal to provide the following Engineering Consultancy Services. More details on the services are provided in the Terms of Reference.

DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.

FOR

CONSTRUCTION OF PRE-STRESSED BRIDGES, PRE STRESSED OVERHEAD BRIDGES AND ITS RAMP AT ROAD FROM NAWABSHAH SAEEDABAD ROAD ALONG SIM NALA TO CONNECT NAWABSHAH SANGHAR ROAD @ CHEEZALABAD.

2. Eligible consulting firms (Consultants) are invited to submit technical and financial proposal in accordance with RFP Document. The firm is required to carry out review and update already prepared PC-I, Detailed Engineering / Working Estimates, Technical Sanction etc on the basis of preliminary investigations and preliminary engineering designs / typical drawings etc. These preliminary studies and designs are to be further strengthened / authenticated / updated through additional and detailed surveys / investigations and detailed engineering design drawings of Pre-stressed Bridge, as required. It is intended that part of the proceeds of Government of Sindh's funding will be applied to eligible payments under the Consultancy Contract for above project. The services are invited under Rule-72(3) of SPPRA Rules 2010 (amended upto date).
3. This Request for Proposal (RFP) has been addressed to the PEC registered Consultants / JV Partners / Associated Firms registered with Pakistan Engineering Council renewal upto June 2027 with (Project Profile Code # 1215 and Services Codes 0511, 0518, 0532 and 0543) and Federal Board of Revenue (FBR) for Income Tax, Sales Tax and Sindh Revenue Board, who are interested to be considered for the assignment should submit information as per formats attached with this RFP document.

Firms are required to support their experience specifically in designing of Bridge. Following information should also be submitted:

- Name, address, phone, fax numbers & Email address of the firm.
- Yearly turnover of the firm for the last five years including income statement and balance sheets.
- General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately.
- Organization of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience.
- Income tax status of the last five years.
- The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date).
- Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfillment of contractual obligations.
- National Tax Number / valid registration with FBR (with active status).
- Valid Registration with SRB (with active status).
- Three years audited report of the firm
- History of litigation (if any) in courts or any arbitration proceedings.
- The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto dated).
- The applications of those firm(s) including their subsidiaries and sub-contractor who are blacklisted by any government department or by any of International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit undertaking on judicial paper of Rs.200/- that he or any of his associate / manufacture / supplier / sub-contractor is not in the list of blacklisted firms

of the above mentioned departments or financing institutions, the undertaking should be duly notarized.

- An affidavit to the effect that all documents / particulars / information given with this qualification documents are true.
 - An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts.
 - An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.
 - Any other pertinent information in support of this RFP should also be furnished.
 - Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete.
 - The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules.
4. A firm will be selected under procedures described in RFP in accordance with the SPPRA rules on Single Stage- Two Envelope basis.
5. The RFP includes the following documents
- Section I - Letter of Invitation
 - Section II - Instructions to Consultants (including Data Sheet)
 - Section III - Technical Proposal - Standard Forms
 - Section IV - Financial Proposal - Standard Forms
 - Section V - Terms of Reference
 - Section VI - Standard Forms of Contract

6. The Proposal (Technical and Financial) may be submitted upto **07-09-2026** latest by 11:00 A.M in the office of Executive Engineer, Provincial Highways Division Shaheed Benazirabad near Bilawal Sport Stadium Kazi Ahmed Mor Highways Colony Shaheed Benazirabad Telephone No.0244-9370132 and will be opened on the same day at 11:30 A.M.

In case of rejected or un-responded proposals, the next schedule of receiving and opening the RFPs would be as under:-

2nd Attempt

RFPs would be received up to **22-09-2026** latest by 11:00 A.M and opened on the same day at 11:30 A.M.

7. Financial proposal shall be accompanied with Earnest Money / Bid Security (refundable) equivalent of 2% of total bid value in shape of Call Deposit only and the tender fee (non-refundable) amount of PK Rs. 3,000/- in shape of Pay Order from any Scheduled Bank of Pakistan in favor of the Executive Engineer, Provincial Highways Division, Shaheed Benazirabad on account of (Name of Firm) should be attached with the Bid or Tenders, otherwise such tenders will not be entertained. In Technical proposal, an affidavit will have to be provided stating that they have provided / put the earnest money/ Bid Security call deposit in the financial proposal. At the time opening of financial proposal, if earnest money call deposit equivalent to 2% of bid value (refer data sheet) is not found, the bid will be considered as non-responsive and returned without its entertainment.
8. The rates quoted should be valid for a period of ninety (90) days from the date of bid opening

Executive Engineer,
Provincial Highways Division, Shaheed Benazirabad,
Near Bilawal Sports Stadium Kazi Ahmed Mor Highways Colony Shaheed Benazirabad
Telephone No. 0244-9370132

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
SHAHEED BENAZIRABAD

Copy F.W.C's to:

- 1 The Chief Engineer (Highways) Shaheed Benazirabad for favour of his kind information.
- 2 The Director information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for its publication in any three (03) Sindhi, Urdu, English Most circulating Newspapers in insertion only.
- 3 The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack No.8 Sindh Secretariat No.4-A, Court Road Karachi, for favour of his kind information.
- 4 The Superintending Engineer Provincial Highway Circle-I Shaheed Benazirabad for his kind information.
- 5 The Members of Consultant Selection Committee for his kind information.
- 6 The Assistant Engineers (all) under Provincial Highways Division Shaheed Benazirabad for information.
- 7 Notice Board / Drawing Branch for information


EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
SHAHEED BENAZIRABAD

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INF-KRY No.
3518/2026

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PROVINCIAL HIGHWAYS DIVISION
SHAHEED BENAZIRABAD

کاش

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آفیس آف دي ایگزیکوٹو انجیئر

پراونشل هاءِ وي ڊويزن شهيد بينظير آباد
AQ.TC/G-85/818 of 2026 Dated: 13-08-2026

نجويز جي درخواست (RFP)

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هي. جيستائين اهو ئي صورت ۾ هجي ۽ درويشت آبادگار ئي هئا ته انهيون شهرن ۾ گهرجن
هر ٻي آبادي جي سبب ۽ هئا ئي ٽاڪييل معلومات پڻ پراڻو هئڻ لهي.
درويشن ايم. سرور پراڻيشت ۽ درويشت آبادگار ئي ٺاهڻ آراءِ ايم. جيستائين اهو شهرن ۽ آبادي ٿوري ۽ محسوس ڪلاسيڪي آبادي وٽس هئڻ
معلومون لفظ ۽ مٿي ٿوري ۽ لفظ ۽ محسوس لهي.

٢٠١٦

B. یکتا
 FE. یکتا
 TE. یکتا
 V. یکتا
 M. یکتا

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دنده واغت کوزل جي تاريخ کان ۹۹۰ ٽنهن جي مٿي تائين طارگر هوندا

[illegible]

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**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi dated the 17 June, 2026

NOTIFICATION

No.E&A(W&S)3-9/91/2026(SBA): With the approval of Competent Authority, a Complaint Redressal Committee, with the following composition, in terms of Rule-31(1) of the Sindh Public Procurement Rules-2010 (Amended upto-date) is hereby constituted in the office of Executive Engineer, Provincial Highways Division, Shaheed Benazirabad for the purpose of redressal of grievances and settlement of disputes, if any, arises between procuring agency and bidders:-

COMPLAINT REDRESSAL COMMITTEE

1.	Chief Engineer (Highways), Shaheed Benazirabad.	Chairman
2.	Divisional Accounts Officer, Provincial Highways Division, Shaheed Benazirabad. Representative of Accountant General Sindh	Member
3.	Mr. Ilmuddin Dahri, Executive Engineer (Retired / Independent Professional)	Member

**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)3-9/91/2026(SBA) Karachi dated the June, 2026

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

1. The Accountant General, Sindh, Karachi
2. The Managing Director, SPPRA, Karachi.
3. The Chief Engineer (Highways), Shaheed Benazirabad.
4. The Superintending Engineer, Provincial Highways Circle-I, SBA.
5. The Chairman/Members of the Committee.
6. The Executive Engineer, Provincial Highways Division, SBA.
7. The District Accounts Officer, Shaheed Benazirabad/concerned.
8. PS to Secretary, W&S Department, Govt. of Sindh, Karachi.
9. Office order file.

SECTION OFFICER (GENERAL)



No.E&A(W&S) 3-9/91/2026(SBA)

**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi dated the 11th June, 2026

NOTIFICATION

No.E&A(W&S)3-9/91/2026 (SBA): With the approval of Competent Authority, a Consultant Selection Committee, with the following composition, in terms of Rule-67 of Sindh Public Procurement Rules-2010 (Amended upto-date) for office of the Executive Engineer, Provincial Highways Division, Shaheed Benazirabad:-

CONSULTANT SELECTION COMMITTEE

1.	The Superintending Engineer, Provincial Highways Circle-I, Shaheed Benazirabad	Chairman
2.	Nominee of Planning & Development Department, Govt. of Sindh (Not below the rank of BPS-18)	Member
3.	Nominee of Finance Department, Govt. of Sindh (Not below the rank of BPS-18)	Member
4.	Executive Engineer, Dad Division, Shaheed Benazirabad	Member/Technical
5.	Executive Engineer, Provincial Highways Division, Shaheed Benazirabad	Member/Secretary
6.	Co-opted member	Member

2. The functions & responsibilities of the committee will be the same as specified in Rule-71 of the Sindh Public Procurement Rules-2010 (amended upto-date).

**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No.E&A(W&S)3-9/91/2026(SBA)

Karachi dated the June, 2026

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

1. The Chairman, P&D Board, Karachi, with the request to nominate an officer, not below the rank of BPS-18
2. The Secretary, Finance Department, Govt. of Sindh Karachi, with the request to nominate an officer, not below the rank of BPS-18
3. The Accountant General, Sindh, Karachi
4. The Managing Director, SPPRA, Karachi
5. The Chief Engineer (Highways), Shaheed Benazirabad.
6. The Superintending Engineer, Provincial Highways Circle-I, Shaheed Benazirabad.
7. The Chairman/Members of the Committee
8. The Executive Engineer, Provincial Highways Division, Shaheed Benazirabad.
9. The District Accounts Officer, Shaheed Benazirabad, concerned.
10. Office order file.


SECTION OFFICER (GENERAL)

**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**



**REQUEST FOR PROPOSAL
DOCUMENT
FOR
SELECTION OF CONSULTANTS
FOR**

**DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF
DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING
DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY,
COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.
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RAMP AT ROAD FROM NAWABSHAH SAEEDABAD ROAD ALONG SIM NALA TO CONNECT
NAWABSHAH SANGHAR ROAD @ CHEEZALABAD.**

QUALITY & COST BASED SELECTION (QCBS) METHOD

AUGUST - 2026

**OFFICE OF THE
EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION,
SHAHEED BENAZIRABAD, SINDH**

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Letter of Invitation (LOI)

Letter of Invitation

Dear Mr / Ms,

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GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY
AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.**

FOR

**Construction of Pre-Stressed Bridges, Pre Stressed overhead Bridges and its ramp at road
from Nawabshah Saeedabad road along Sim Nala to connect Nawabshah Sanghar road @
Cheezalabad**

2. Eligible consulting firms (Consultants) are invited to upload E-bid Technical and Financial Proposal in accordance with RFP Document. The firm is required to carry out review and update already prepared PC-I, Detailed Engineering / Working Estimates, Technical Sanction etc on the basis of preliminary investigations and preliminary engineering designs / typical drawings etc. These preliminary studies and designs are to be further strengthened / authenticated / updated through additional and detailed surveys / investigations and detailed engineering design drawings of Pre-stressed Bridge, flyover and ramp as required. The services are invited under Rule-72(3) of SPPRA Rules 2010 (amended upto date).
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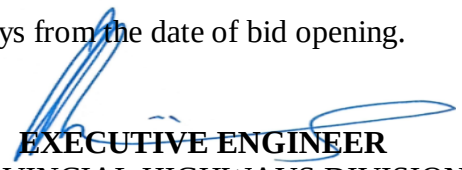
Firms are required to support their experience specifically in designing of Bridges. Following information should also be submitted:

- Name, address, phone, fax numbers & Email address of the firm.
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EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
SHAHEED BENAZIRABAD

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- 2 The Director information (Advertisement) Public Relation Department Block-96 Sindh Secretariat Karachi for information along with copies of the Advertisement for its publication in any three (03) Sindhi, Urdu, English Most circulating Newspapers in insertion only.
- 3 The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack No.8 Sindh Secretariat No.4-A, Court Road Karachi, for favour of his kind information.
- 4 The Superintending Engineer Provincial Highway Circle-1 Shaheed Benazirabad for his kind information.
- 5 The Members of Consultant Selection Committee for his kind information.
- 6 The Assistant Engineers (all) under Provincial Highways Division Shaheed Benazirabad for information.
- 7 Notice Board / Drawing Branch for information

EXECUTIVE ENGINEER
PROVINCIAL HIGHWAYS DIVISION
SHAHEED BENAZIRABA

Section 1.

Instruction to Consultants -Data Sheet

Instructions to Consultants

Definitions

- (a) "Procuring Agency (PA)" means the department with which the selected Consultant signs the Contract for the Services.
- (b) "Consultant" means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (c) "Contract" means an agreement enforceable by law and includes General and Special Conditions of the contract.
- (d) "Data Sheet" means such part of the Instructions to Consultants that is used to reflect specific assignment conditions.
- (e) "Day" means calendar day including holiday.
- (f) "Government" means the Government of Sindh.
- (g) "Instructions to Consultants" means the document which provides the Consultants with all information needed to prepare their Proposals.
- (h) "LOI" means the letter of invitation sent by the procuring agency to the shortlisted Consultants.
- (i) "Proposal" means the Technical Proposal and the Financial Proposal.
- (j) "RFP" means the Request for Proposal prepared by the procuring Agency for the selection of Consultants.
- (k) "Sub-Consultant" means any person or entity to whom the Consultant subcontracts any part of the Services.
- (l) "Terms of Reference" (TOR) means the document included in the RFP as Section 4 which explains the objectives, scope of work, activities, tasks to be performed, respective responsibilities of the procuring agency and the Consultant, and expected results and deliverables of the assignment.

1. Introduction

- 1.1 The Procuring agency named in the Data Sheet will select a consulting firm/organization (the Consultant) from those listed in the Letter of Invitation, in accordance with the method of selection specified in the Data Sheet.
- 1.2 The eligible Consultants (shortlisted if so) are invited to submit a Technical Proposal and a Financial Proposal, or a Technical Proposal only, as specified in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed Contract with the selected Consultant.
- 1.3 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.
- 1.4 Consultants should familiarize themselves with rules / conditions and take them into account while preparing their Proposals. Consultants are encouraged to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is, however optional. Consultants may liaise with procuring agency's representative named in the Data Sheet for gaining better insight into the assignment.
- 1.5 Consultants shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Procuring Agency reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the Consultants.
- 1.6 Procuring Agency may provide facilities and inputs as specified in Data Sheet.

2. Conflict of Interest

- 2.1.1 Consultants are required to provide professional, objective, and impartial advice and holding the Procuring Agency interest paramount. They shall strictly avoid conflict with other assignments or their own corporate interest. Consultants have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Procuring Agency, or that may reasonably be perceived as having such effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.
- 2.1.2 Without limitation on the generality of the foregoing, Consultants, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth below:
 - (i) A consultant that has been engaged by the procuring agency to provide goods, works or services other than

consulting services for a project, any of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a firm hired to provide consulting services for the preparation or implementation of a project, any of its affiliates, shall be disqualified from subsequently providing goods or works or services other than consulting services resulting from or directly related to the firm's consulting services for such preparation or implementation.

- (ii) A Consultant (including its Personnel and Sub-Consultants) or any of its affiliates shall not be hired for any assignment that, by its nature, may be in conflict with another assignment of the Consultant to be executed for the same or for another Procuring Agency.
- (iii) Consultant (including its Personnel and Sub-Consultants) that has a business or family relationship with a member of the Procuring Agency's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the assignment, (ii) the selection process for such assignment, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved.

Conflicting Relationships

2.2 Government officials and civil servants may be hired as Consultants only if;

- (i) They are on leave of absence without pay;
- (ii) They are not being hired by the agency they were working for, six months prior to going on leave; and
- (iii) Their employment would not give rise to any conflict of interest.

3. Fraud and Corruption

It is Government's policy that Consultants under the contract(s), observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Procuring Agency follows the instructions contained in Sindh Public procurement Rules 2010 which defines:

"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the act of another party for wrongful gain or any act or omission, including misrepresentation, that knowingly or recklessly misleads or attempt mislead a party to obtain a financial or other benefit or to avoid an obligation;

Under Rule 35 of SPPR 2010, "The PA can interalia blacklist Bidders found to be indulging in corrupt or fraudulent

practices. Such barring action shall be duly publicized and communicated to the SPPRA. Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard".

4. Integrity Pact

Pursuant to Rule 89 of SPPR 2010 Consultant undertakes to sign an Integrity pact in accordance with prescribed format attached hereto for all the procurements estimated to exceed Rs.2.5million.

5. Eligibility of Consultants

- 5.1 Shortlisted Consultants emerging from request for expression of interest are eligible.

6. Only one Proposal

Short listed Consultants may only submit one proposal. If a Consultant submits or participates in more than one proposal, such proposals shall be disqualified. Participation of the same Sub-Consultant, including individual experts, to more than one proposal is not allowed.

7. Proposal Validity

- 7.1 The Data Sheet indicates Proposals validity that shall not be more than 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International competitive Bidding (ICB). During this period, Consultants shall maintain the availability of Professional staff nominated in the Proposal. The Procuring Agency will make its best effort to complete negotiations within this period. Should the need arise; however, the Procuring Agency may request Consultants to extend the validity period of their proposals. Consultants who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, or in their confirmation of extension of validity of the Proposal, Consultants may submit new staff in replacement, which would be considered in the final evaluation for contract award. Consultants who do not agree have the right to refuse to extend the validity of their Proposals.
- 7.2 Consultants shall submit required bid security along with financial proposal defined in the data sheet.
- i. Bid security shall be released to unsuccessful bidders once the contract has been signed with successful bidder or the validity period has expired.
 - ii. Bid Security of successful bidder shall be either adjusted in performance security or will be returned upon providing 5% performance security by the successful bidder.

8. Clarification and Amendment in RFP Documents

- 8.1 Consultants may request for a clarification of contents of document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of submission of proposal. The procuring agency shall communicate such response to all parties who have obtained RFP document without identifying the source of inquiry. Should the PA deem it necessary to amend the RFP as a result of a clarification, it shall do so.
- 8.2 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/ corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, if the amendment is substantial, extend the deadline for the submission of Proposals.
- 8.3 At any time before the submission of Proposals, the Procuring Agency may amend the RFP by issuing an addendum/ corrigendum in writing. The addendum shall be sent to all Consultants and will be binding on them. Consultants shall acknowledge receipt of all amendments. To give Consultants reasonable time in which to take an amendment into account in their Proposals the Procuring Agency may, If the amendment is substantial, extend the deadline for the submission of Proposal.

9. Preparation of Proposals

- 9.1 In preparing their Proposal, Consultants are expected to examine Proposal detail(s) in the documents comprising the RFP. Material deficiencies (deviation from scope, experience and qualification of personnel) in providing the information requested may result in rejection of a Proposal.
- 9.2 The estimate number of professional staff months or the budget required for executing the assignment should be shown in the data sheet, but not both. However, proposal shall be based on the professional staff month or budget estimated by the consultant.

10. Language

The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However, it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.

11. Technical Proposal Format and Content

11.1 While preparing the Technical Proposal, consultants must give particular attention to the following:

- (i) For assignments on a staff-time basis, the estimated number of professional staff-months is given in the Data Sheet. The proposal shall, however, be based on the number of professional staff-months estimated by the firm.
- (ii) It is desirable that the majority of the key professional staff proposed be permanent employees of the firm or has an extended and stable working relationship with it.
- (iii) Proposed professional staff must, at a minimum have the experience indicated in the Data Sheet, preferably working under similar geographical condition.
- (iv) Alternative professional staff shall not be proposed and only one curriculum Vitae (CV) shall submit for each position.

11.2 The Technical Proposal shall provide the following information using the attached Standard Forms (Section 2):

- (i) A brief description of the consultant organization and an outline of recent experience on assignments of a similar nature. For each assignment, the outline should indicate, inter alia, the profiles of the staff, duration of the assignment, contract amount, and firm's involvement.
- (ii) Any comments or suggestions on the Terms of Reference and on the data, a list of services, and facilities to be provided by the PA.
- (iii) The list of the proposed staff teams by speciality the tasks that would be assigned to each staff team member, and their timing.
- (iv) CVs recently signed by the proposed professional staff and the authorized representative submitting the proposal. Key information should include number of years working for the consultant and degree of responsibility held in various assignments during last 5 years.
- (v) Estimates of the total staff input (professional and support staff; staff time) needed to carry out the assignment, supported by bar chart diagrams showing the time proposed for each professional staff team member.
- (vi) A detailed description of the proposed methodology, work plan for performing the assignment, staffing, and monitoring of training, if the Data Sheet specifies training as a major component of the assignment.
- (vii) Any additional information requested in the Data Sheet.

- 11.3 The Technical Proposal shall not include any financial information.
- 12. Financial Proposals**
- 12.1 The Financial Proposal shall be prepared using the attached Standard Forms (Section 3). It shall list all costs associated with the assignment, including (a) remuneration for staff (in the field and at the Consultants' office), and (b) reimbursable expenses indicated in the Data Sheet (if applicable). Alternatively Consultant may provide their own list of cost. If appropriate, these costs should be broken down by activity. All activities and items described in the Technical Proposal must be priced separately; activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.
- 13. Taxes**
- 13.1 The Consultant will be subject to all admissible taxes including stamp duty and service charges at a rate prevailing on the date of contract agreement unless exempted by relevant tax authority.
- 14. Submission, Receipt, and Opening of Proposals**
- 14.1 Proposal shall contain no interlineations or overwriting. Submission letters for both Technical and Financial Proposals should respectively be in the format of TECH-1 of Section 2, and FIN-1 of Section 3. All pages of the original Technical and Financial Proposals will be initialed by an authorized representative of the Consultants (Individual Consultant). The authorization shall be in the form of a written power of attorney accompanying the Proposal.
- 14.2 All required copies of the Technical Proposal are to be made from the original. If there are discrepancies between the original and the copies of the Technical Proposal, the original governs.
- 14.3 The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "TECHNICAL PROPOSAL". Similarly, the original Financial Proposal shall be placed in a sealed envelope clearly marked "FINANCIAL PROPOSAL" followed by name of the assignment, and with a warning "DO NOT OPEN WITH THE TECHNICAL PROPOSAL." If the Financial Proposal is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive.
- 14.4 The Proposals must be sent to the address indicated in the Data Sheet and received by the PA no later than the time and the date indicated in the Data Sheet, or any extension to this date. Any proposal received by the PA after the deadline for submission shall be returned unopened. In order to avoid any delay arising from the postal or PA's internal dispatch workings, Consultants should ensure that proposals to be sent through couriers should reach a day before the deadline for submission.
- 15. Proposal Evaluation**
- 15.1 From the time the Proposals are opened to the time the Contract is awarded, the Consultants should not contact the PA on any matter related to its Technical and/or Financial Proposal. Any effort by Consultants to influence the PA in the examination, evaluation,

ranking of Proposals, and recommendation for award of Contract may result in the rejection of the Consultants' Proposal.

Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded.

16. Evaluation of Technical Proposal

- 16.1 Notwithstanding any method used pursuant to Rule 36 (a-d) of PPR 2010, the evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score (St). A Proposal shall be rejected at this stage if it fails to achieve the minimum technical score indicated in the Data Sheet.

Public Opening and Evaluation of Financial Proposals: (Quality and Cost based Selection QCBS Method)

- 16.2 After the technical evaluation is completed, the PA shall notify in writing Consultants that have secured the minimum qualifying marks, the date, time and location, allowing a reasonable time, for opening the Financial Proposals, Consultant' attendance at the opening of Financial Proposals is optional.

Financial Proposals of those consultants who failed to secure minimum qualifying marks shall be returned unopened.

17. Evaluation of Financial Proposals

- 17.1 In QCBS and Least Cost, Financial Proposals shall be opened publicly in the presence of the Consultants' representatives who choose to attend. The name of the Consultants and the technical scores of the Consultants shall be read aloud. The Financial Proposal of the Consultants who met the minimum qualifying mark will then be inspected to confirm that they have remained sealed and unopened. These Financial Proposals shall be then opened, and the total prices read aloud and recorded.
- 17.2 The Evaluation Committee will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the formers will prevail. In addition to the above corrections, activities and items described in the Technical Proposal but not priced, shall be assumed to be included in the prices of other activities or items.
- 17.3 The lowest evaluated Financial Proposal (Fm) will be given the maximum financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals will be computed as indicated in the Data Sheet. Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T = the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = 1) indicated in the Data Sheet: $S = St \times$

$T\% + S_f \times P\%$. The firm achieving the highest combined technical and financial score will be invited for negotiations.

When QCBS method is used

- (i) Following completion of evaluation of technical and financial proposals, final ranking of the proposals will be determined. This will be done normally by applying a weight specified in the data sheet i.e. (90% : 10 %, 80% : 20 % or 70 % : 30%) respectively to the technical and financial score of each evaluated qualifying technical and financial proposal and then computing the relevant combined total score for each Consultant. After such final ranking, the first ranked Consultant will be invited for contract negotiation.
- (ii) If a maximum budget is specified in the data sheet, financial proposals must be within such maximum budget. If any proposal is exceeding such maximum budget, such proposal will be held non-responsive and will be given a zero score. In such cases, if the firm submitting a financial proposal exceeding the maximum budget still obtains the highest combined score in final ranking, this winning firm will be advised, as a condition of contract negotiation, to reduce the financial proposal to the maximum budget without compromising the TOR for the assignment (and without modification of proposed unit rates).
- (iii) If an estimated budget is specified in the data sheet, a financial proposal may exceed such estimated budget, if considered necessary by the firm submitting the financial proposal. In such cases if the firm submitting the financial proposal exceeding the estimated budget still obtains the highest combined score in final ranking, this winning firm may be advised, as a condition of contract negotiation, to reduce the financial proposal to such estimated budget without compromising. The TOR for the assignment (and without modification of the proposed unit rates).

18. Negotiations

- 18.1 Negotiations will be held at the date and address indicated in the Data Sheet. The invited Consultant will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the PA proceeding to negotiate with the next-ranked Consultant. Representatives conducting negotiations on behalf of the Consultant must have written authority to negotiate and conclude a Contract.

19. Technical Negotiations

- 19.1 Technical Negotiations will include a discussion of the Technical Proposal, the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the Consultant to improve the Terms of Reference. The PA and the Consultants will finalize the Terms of Reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Minutes of negotiations, which will be signed by the PA and the Consultant, will become part of Contract Agreement.

20. Financial Negotiations

- 20.1 If applicable, it is the responsibility of the Consultant, before starting financial negotiations, to contact the local tax authorities to

determine the tax amount to be paid by the Consultant under the Contract. The financial negotiations will include a clarification (if any) of the firm's tax liability, and the manner in which it will be reflected in the Contract; and will reflect the agreed technical modifications in the cost of the services. Consultants will provide the PA with the information on remuneration rates described in the Appendix attached to Section 3 (i.e. Financial Proposal - Standard Forms of this RFP.

21. Availability of Professional staff/experts

- 21.1 Having selected the Consultant on the basis of, among other things, an evaluation of proposed Professional staff, the PA expects to negotiate a Contract on the basis of the Professional staff named in the Proposal. Before contract negotiations, the PA will require assurances that the Professional staff will be actually available. The PA will not consider substitutions during contract negotiations unless both parties agree that undue delay in the selection process makes such substitution unavoidable or for reasons such as death or medical incapacity. If this is not the case and if it is established that Professional staff were offered in the proposal without confirming their availability, the Consultant may be disqualified. Any proposed substitute shall have equivalent or better qualifications and experience than the original candidate and be submitted by the Consultant within the period of time specified in the letter of invitation to negotiate.

22. Award of Contract

- 22.1 After completing negotiations, the Procuring Agency shall award the Contract to the selected Consultant and 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 result of the bidding process, identifying the bid through procuring identifying number, if any and the following information, evaluation report, form of contract and letter of award, bill of quantity or schedule of requirement, as the case may be.
- 22.2 After publishing of award to contract consultant required submitting a performance security at the rate indicated in data sheet.
- 22.3 The Consultant is expected to commence the assignment on the date and at the location specified in the Data Sheet.

23. Confidentiality

- 23.1 Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the Consultants who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Consultant of confidential information related to the process may result in the rejection of its Proposal.

Data Sheet

Clause Reference	
1.1	Name of the Assignment is: DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION. FOR Construction of Pre-Stressed Bridges, Pre Stressed overhead Bridges and its ramp at road from nawabshah saeedabad road along sim nala to connect Nawabshah Sanghar road @ Cheezalabad. The Name and address of the PA's official (s): Executive Engineer Provincial Highways Division, Shaheed Benazirabad, Near Bilawal Sports Stadium Kazi Ahmed Mor Highways Colony Shaheed Benazirabad, Sindh Telephone No. 0244-9370132
1.2	The method of selection is: Quality & Cost Based Selection (QCBS) Method
1.3	Financial Proposal to be submitted together with Technical Proposal: Yes
1.4	The Client will provide the following inputs and facilities: (i) The Administrative facilities in performing the services. (ii) Documents related to the project available in the Department / Authority. (iii) The Consultant's Team leader (The Engineer) and Contract / Procurement Engineer and his support staff will be stationed at head office (Remuneration will be provided through Consultancy Contract) and their office, furnishing equipment and running cost of utilities including transportation with POL and maintenance would be included in the Lump Sum Fee. (iv) The site offices and accommodations / housing for construction supervision residential staff will be financed through Civil Work Contract (v) The furnishing, equipment and running cost of utilities for Consultants supervision staff site offices and housing / accommodations will be financed through Civil Work Contract (vi) Transportation of the Consultants supervision staff with POL and maintenance will be financed through Civil Work Contract (vii) Material testing laboratories including furnishing, equipment, their maintenance and utilities will be provided through Civil Work Contract. (viii) Survey Equipment including maintenance will be provided through Civil Work Contract. (ix) Geotechnical Investigation through Boreholes will be carried out through Civil Work contract in construction supervision phase.

1.6	Expected date for commencement of consulting services: As per commencement Order
5.1	The Invited Consultants are: Any firm meeting the following requirements: ➤ Name, address, phone, fax numbers & Email address of the firm. ➤ Yearly turnover of the firm for the last five years including income statement and balance sheets. ➤ General experience of the firm in last fifteen years or so and list of ongoing projects in this respect including name of client and value of assignment with main month inputs to be provided separately. ➤ Organisation of the firm, list of the permanent technical staff (both for lead and associate firm) with qualification, experience. ➤ Income tax status of the last five years. ➤ The Technical and Financial proposals will be considered and evaluated in accordance with SPPRA Rule 2010 (amended upto date). ➤ Affidavit on stamp paper to the effect that the firm has never been black listed nor any contract rescinded in past for non-fulfilment of contractual obligations. ➤ National Tax Number / valid registration with FBR (with active status). ➤ Valid Registration with SRB (with active status). ➤ Three years audited report of the firm. ➤ History of litigation (if any) in courts or any arbitration proceedings. ➤ The Consultants will be selected and engaged in accordance with the existing Procurement SPPRA Rules 2010 (amended upto dated). ➤ The applications of those firm(s) including their subsidiaries and sub-contractor who are blacklisted by any government department or by any International Donor Agency like IFC, World Bank, JISC and ADB etc shall be rejected without detailed evaluation. The applicant is required to submit undertaking on judicial paper of Rs. 200/- that he or any of his associate / manufacture / supplier / sub-contractor is not in the list of blacklisted firms of the above mentioned departments or financing institutions, the undertaking should be duly notarized. ➤ An affidavit to the effect that all documents / particulars / information given with this qualification documents are true. ➤ An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts. ➤ An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details. ➤ Any other pertinent information in support of this RFP should also be furnished. ➤ Works & Services Department shall disqualify any applicant if it finds, at any time, that the information submitted by him concerning his qualification is false and materially inaccurate or incomplete. ➤ The procurement authority reserves the right to reject any or all the tenders / bids as per SPPRA Rules.
4.0	Consultant undertakes to sign Integrity Pact for the procurement estimated to exceed Pak Rs.2.5 million.
7.1	Proposals validity that shall be: 90 days after submission date of proposals.

7.2	Bid Security shall be submitted equivalent to (2% i.e. two percent) of Consultancy Services Cost.	
8.1	Clarifications may be requested on EPAD not later than five (05) days before the Submission date. Address: Executive Engineer Provincial Highways Division, Shaheed Benazirabad, Near Bilawal Sports Stadium Kazi Ahmed Mor Highways Colony Shaheed Banzirabad, Sindh Telephone: 0244-9370132	
10.	The Proposal as well as all related correspondence exchanged by the Consultants and the Procuring Agency shall be written in English. However, it is desirable that the firm's Personnel have a working knowledge of the national and regional languages of Islamic Republic of Pakistan.	
11.2	The format of the Technical Proposal to be submitted is: FTP	
11.2 (vi)	Training is a specific component of this assignment: No	
12.1	The single currency for price evaluation is: Pak Rupees. The Consultant shall submit the Design and Supervision Fee as a percentage of the Construction Cost. For the purpose of comparison of Financial Proposals, the estimated Construction Cost shall be deemed to be PKR 1300 million.	
13.1	Amount payable by the PA to the Consultant under the contract to be subject to local taxation, stamp duty and service charges: Yes ☒ No ☐ , If Affirmative: ○ The Client will pay such taxes on behalf of the Consultant. N/A ○ The Consultant will pay such taxes ... ☒	
14.4	The Original Bid Security & Pay order for Cost of RFP submission address is: Executive Engineer Provincial Highway Division, Shaheed Banazirabad, Near Bilawal Sports Stadium Kazi Ahmed Mor Highways Colony Shaheed Banzirabad, Sindh Telephone: 0244-9370132 Facsimile: Proposals must be uploaded on EPADS not later than the following date and time: 07-09-2026 @ 11.00 AM and will be opened on the same day at 11:30 A.M. Second Attempt 22-09-2026 @ 11.00 AM and will be opened on the same day at 10:30 A.M.	
16.1	Criteria, sub-criteria and point system for the evaluation of Full Technical Proposals are:	
	(i) *Specific experience of the Consultants relevant to the assignment having project Cost equivalent to or more than PKR 1.00 Billion (last 15 years): (10 projects each project 1.5 marks) (ii) *General experience of the Consultants, the the assignment having project Cost equivalent to or more than PKR 1.00 Billion (last 15 years): (10 projects each project 0.5 marks) (iii) Adequacy of the proposed methodology and work plan in responding to the Terms of Reference: a) Technical approach and methodology b) Work Plan c) Organization and staffing	<u>Points</u> [15] [05] [15] [10] [05] [30]
	<u>Total points for criterion (iii).</u>	[30]

	(iv) Key professional staff qualifications and competence for the assignment: Team Leader (The Engineer) Senior Design Engineer (Highways) Senior Design Engineer (Structures) Senior Design Engineer (Pavement) Resident Engineer Material Engineer Total points for criteria (iv). (v) Financial Soundness (Attached Audit Reports for last 3 Years) Average Annual Turnover for last 3 years 1. 1,000 million or more 2. 700 million to 999 million 3. Less than 500 million to 700 million Total points for criteria (v). * Copy of the Contract Agreement or Assignment Completion Certificate of thel completed projects mentioned under TECHNICAL PROPOSAL FORM TECH-2B CONSULTANT’S EXPERIENCE / CLIENT’S REFERENCE).	[10] [06] [06] [06] [08] [04] [40] [10] [06] [04] [10]			
	The numbers of points to be assigned to each of the above positions or disciplines shall be determined considering the following three sub criteria and relevant percentage weight:				
	1. General qualifications 2. Adequacy for the assignment 3. Permanent employment with the firm* Total weight: The minimum technical score required to pass is: 75 Points The Weights given to the Technical and Financial Proposals are: Technical = 90% Financial = 10%	[30%] [65%] [05%] 100%			
The Key Staff must meet the following requirement					
Sr. No.	Position	Minimum Experience		Qualification	Marking
		General	Specific*		
1	Team Leader / The Engineer	20	15	Preferably Master’s Degree in Civil Engineering	100%
				Minimum Bachelor’s Degree in Civil Engineering	With additional relevant trainings : 90% With no additional relevant trainings : 85%
2	Senior Design Engineer (Highways)	15	10	Preferably Master’s Degree in Civil Engineering	100%
				Minimum Bachelor’s Degree in Civil Engineering	With additional relevant trainings : 90% With no additional relevant trainings : 85%
3	Senior Design Engineer (Structures)	15	10	Preferably Master’s Degree in Civil Engineering	100%
				Minimum Bachelor’s Degree in Civil Engineering	With additional relevant trainings : 90% With no additional relevant trainings : 85%

4	Senior Design Engineer (Pavement)	15	10	Preferably Master's Degree in Civil Engineering	100%
				Minimum Bachelor's Degree in Civil Engineering	With additional relevant trainings : 90% With no additional relevant trainings : 85%
5	Resident Engineer	15	10	Bachelor's Degree in Civil Engineering	100%
6	Material Engineer	10	08	M.Sc. (Geology)	100%
				B.Sc. (Geology)	85%

**Specific: Roads & Bridges*

	Remuneration Type: Lump sum
	The single currency for price evaluation is: Pak Rupees.
18.1	Expected date and address for contract negotiation: September, 2026.

*** Permanent employment with the firm shall be considered if the proposed professional is in employment for at least 1 year.**

Section 2.

Technical Proposal – Standard Forms

Section 2. Technical Proposal - Standard Forms

[Comments in brackets] provide guidance to the consultants for the preparation of their Technical proposals; they should be deleted from the Technical Proposal to be submitted.

Form TECH – 1. Technical Proposal Submission Form

Form TECH – 2. Consultant's organization and Experience

Consultant's Organization (A)

Consultant's Experience (B)

Form TECH – 3. Comments and Suggestions on the Terms of Reference and on Counterpart Staff and Facilities to be provided by the PA

On the Terms of Reference (A)

On Counterpart Staff and Facilities (B)

Form TECH – 4. Description of Approach, Methodology and Work Plan for Performing the Assignment

Form TECH – 5. Team Composition and Task Assignments

Form TECH – 6. Curriculum Vitae (CV) for proposed Professional Staff

Form TECH – 7. Staffing Schedule

Form TECH – 8. Work Schedule

FORM TECH – 1. TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:

**Executive Engineer
Provincial Highways Division,
Shaheed Benazirabad,
Near Bilawal Sports Stadium Kazi Ahmed Mor Highways Colony Shaheed Benazirabad,
Sindh
Telephone: 0244-9370132
Facsimile:**

Dear Sir,

We the undersigned, offer to provide the consulting services for *[insert title of assignment]* in accordance with your Request for Proposal dated *[insert date]* and our Proposal. We are hereby submitting our Proposal, which including this technical Proposal, a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: *[insert a list with full name and address of each associated consultant]*

We hereby declare that all information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Date Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is bidding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to assignment not later than the date indicated in the date sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature *[in full and initials]*:_____.

Name and Title of Signatory: _____.

Name of Firm: _____.

Address: _____.

FORM TECH – 2. CONSULTANT’S ORGANIZATION AND EXPERIENCE

A – Consultant’s Organization

[Provide here a brief (two pages) description of the background and organization of your firm/entity and each associate for this assignment.]

B - Consultant's Experience

[Using the format below, provide information on each assignment for which your firm, and each associate for this assignment, was legally contracted either individually or as a corporate entity or as on of the major companies within an association, for carrying out consulting services similar to the ones requested under this assignment. Use 20 pages]

Assignment name:	Approx. value of the contract (in current Pak Rs. or US\$):
Country: Location within country:	Duration of assignment (months):
Address:	Approx. value of the services provided by your firm under the contract (in current Pak Rs. or US\$):
Start date (month/year): Completion date (month/year):	No of professional staff months provided by associated consultants.
Name of associated Consultant, if any:	Name of senior professional staff of your firm involved and functions performed (indicate most significant profiles such as project Director/Coordinator, Team Leader)
Narrative description of Project:	
Description of actual services provided by your staff within the assignment.	

Firm's Name: _____

FORM TECH-3. COMMENTS AND SUGGESTIONS ON THE TERMS OF REFERENCE AND ON COUNTERPART STAFF AND FACILITIES TO BE PROVIDED BY THE PA

A - On the Term of Reference

[Present and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the assignment (such as deleting some activity you consider unnecessary or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to point, and incorporated in your Proposal.]

B - On Counterpart Staff and Facilities

[Comment here on counterpart staff and facilities to be provided by the PA according to Paragraph Reference 1.4 of the Data Sheet including: administrative support, office space, local transportation, equipment, data, etc.]

FORM TECH-4. DESCRIPTION OF APPROACH, METHODOLOGY AND WORK PLAN FOR PERFORMANCE THE ASSIGNMENT

Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal (50 pages, inclusive of charts and diagrams) divided into the following three chapters:

- a) Technical Approach and Methodology,
 - b) Work Plan, and
 - c) Organization and Staffing,
- a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.
- b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the PA), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here. The work plan should be consistent with the Work Schedule of Form TECH-8.

Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]

**FORM TECH-5. TEAM COMPOSITION AND TASK ASSIGNMENTS AND
SUMMARY OF CV INFORMATION**

Name of Staff	Firm	Area of Expertise	Position Assigned	Task Assigned

FORM TECH-6. CURRICULUM VITAE (CV) FOR PROPOSED PROFESSIONAL STAFF

1. **Proposed Position** *[only one candidate shall be nominated for each position]:*_____
2. **Name of Firm** *[insert name of firm proposing the staff]:*_____
3. **Name of Staff** *[Insert full name]:*_____
4. **Date of Birth:** _____ **Nationality:** _____
5. **Education** *[indicate collage/university and other specialized education of staff member, giving names of institutions, degrees obtained, and dates of obtainment]:*_____

6. **Membership of Professional Associations:** _____
7. **Other Training** *[indicate significant training degree under-5 Education were obtained]:*

8. **Countries of Work Experience:** *[List of countries were staff has worked in the last ten years]:*_____
9. **Languages** *[For each language indicate proficiency: good, fair, or poor in speaking, reading and writing]:*_____
10. **Employment Record** *[Starting with present position, list in reverse order every employment held by staff, member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held]:*

From [Year]: _____ To [Year]: _____

Employer: _____

Position held: _____

11. Detailed Tasks Assigned <i>[List all tasks to be performed under this assignment]</i>	12. Work undertake that Best Illustrates Capability to Handle the Tasks Assigned <i>[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]</i> Name of assignment or project: _____ Year: _____ Location: _____ PA: _____ Main project features: _____ Positions held: _____ Activities performed: _____ _____
---	---

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member & authorized representative of the staff]

Date: _____
Day/Month/Year

Full name of authorized representative: _____

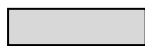
FORM TECH-7. STAFFING SCHEDULE¹

N ^o	Name of Staff	Staff input (in the form of bar chart) ²														Total staff-month input		
		1	2	3	4	5	6	7	8	9	10	11	12	n	Home	Field ³	Total	
Foreign																		
1		[Home]																
		[Field]																
2																		
3																		
n																		
														Subtotal				
Local																		
1																		
2																		
n																		
														Subtotal				
														Total				

- For professional Staff the input should be indicated individually, for support Staff it should be indicated by category (e.g.: draftmen, clerical staff, etc.).
- Months are counted from the start of the assignment. For each staff indicate separately staff input for home and field work.
- Field work means work carried out at a place other than the Consultant's home office.



Full Time Input



Time Input

FORM TECH-8. WORK SCHEDULE

N ^o	Activity ¹	Months ²												
		1	2	3	4	5	6	7	8	9	10	11	12	n
1														
2														
3														
4														
5														
n														

1. Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other benchmarks such as PA approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
2. Duration of activities shall be indicated in the form of a bar chart.

Section 3.

Financial Proposal – Standard Forms

Section 3. Financial Proposal – Standard Forms

[Comments in brackets [] provide guidance to the shortlisted Consultants for the preparation of their Financial Proposals; they should be deleted from the Financial Proposals to be submitted.]

Financial Proposal Standard Forms shall be used for the preparation of the Financial Proposal according to the instructions provided under para. 3.6 of Section 2. Such Forms are to be used whichever is the selection method indicated in para. 4 of the Letter of Invitation.

[The Appendix “Financial Negotiation – Breakdown of Remuneration Rates” is to be only used for financial negotiations when Quality-Based Selection, Selection Based on Qualifications, or Single-Source Selection method is adopted, according to the indications provided under para. 6.3 of Section 2.]

Form FIN-1. Financial Proposal Submission Form

Form FIN-2. Summary of Costs

Form FIN-3. Breakdown of Costs by Activity₁

Form FIN-4. Breakdown of Remuneration

Form FIN-4. Breakdown of Remuneration

Form FIN-5. Breakdown of Reimbursable Expense₁

Form FIN-5. Breakdown of Reimbursable Expense

Appendix. Financial Negotiation – Breakdown of Remuneration Rates

FORM FIN-1. FINANCIAL PROPOSAL SUBMISSION FORMTo: *[Name and address of PA]**[Location, Date]*

Dear Sirs:

We the undersigned offer to provide the consulting services for *[insert title of assignment]* in accordance with your Request for Proposal dated *[Insert Date]* and our Technical Proposal. Our attached Financial Proposal is for the sum of *[Insert amount (s) in words and figures₁]*

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet

Commissions and gratuities paid or to be paid by us to agents relating to this Proposal and Contract execution, if we are awarded the Contract, are listed below₂:

Name and Address of Agents	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

We understand you are not bound to accept any Proposal you receive.

We remain,

Your Sincerely,

Authorized Signature *[In fill and initials]*: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

1 Amount must coincide with the ones indicated under Total Cost of Financial proposal in Form FIN-2.

2 If applicable, replace this paragraph with: "No commissions or gratuities have been or are to paid by us"

FORM FIN-2. SUMMARY COSTS

Item	Costs	
	<i>Indicate Foreign Currency</i>	<i>Percentage of Construction Cost</i>
Total Costs of Financial Proposal i) Design ii) Construction Supervision	N.A.	

1. Indicate between brackets the name of the foreign currency. Maximum of three currencies; use as many columns as needed, and delete the others.
2. Indicate the total costs excluding local taxes to be paid by the PA in each currency. Such total costs must coincide with the sum of the relevant subtotals indicated in all Forms FIN-3 provided with the Proposal.

FORM FIN-3. BREAKDOWN OF COSTS BY ACTIVITY¹

Group of Activities (Phase):² _____ _____ _____	Description _____ _____ _____			
Cost Component	Costs			
	[Indicate Foreign Currency #1]	[Indicate Foreign Currency # 2]	[Indicate Foreign Currency # 3]	[Indicate Local Currency]
Remuneration ⁵				
Remuneration ⁵				
Subtotal				

Not Applicable

- Form FIN-3 shall be filled at least for the whole assignment. In case some of the activities require different modes of billing and payment (e.g.: the assignment is phased, and each phase has a different payment schedule), the Consultant shall fill a separate Form FIN-3 for each group of activities. For each currency, the sum of the relevant Subtotals of all Forms FIN-3 provided must coincide with the Total Costs of Financial Proposal indicated in Form FIN-2
- Names of activities (phase) should be the same as, or correspond to the ones indicated in the second column of Form TECH-8.
- Short description of the activities whose cost breakdown is provided in this Form.
- Indicate between brackets the name of the foreign currency. Use the same columns and currencies of Form FIN-2.
- For each currency, Remuneration and Reimbursable Expenses must respectively coincide with relevant Total Costs indicated in Forms FIN-4, and FIN-5.

FORM FIN-4. BREAKDOWN OF REMUNERATION¹

(This Form FIN-4 shall only be used when it is indicated in the Data Sheet that remuneration shall be Time Based)

Group of Activities (Phase): _____							
Name ²	Position ³	Staff-months Rate ⁴	Input ⁵ (Staff-months)	[Indicate Foreign Currency # 1] ⁶	[Indicate Foreign Currency # 2] ⁶	[Indicate Foreign Currency # 3] ⁶	[Indicate Local Currency] ⁶
Foreign Staff							
		[Home]					
		[Field]					
Local Staff							
		[Home]					
		[Field]					
Total Costs							

- Form FIN-4 shall be filled for each of the Forms FIN-3 provided.
- Professional Staff should be indicated individually; Support Staff should be indicated per category (e.g.: draftsmen, clerical staff).
- Positions of Professional Staff shall coincide with the ones indicated in Form TECH-5.
- Indicate separately staff-month rate and currency for home and field work.
- Indicate, separately for home and field work, the total expected input of staff for carrying out the group of activities or phase indicated in the Form.
- Indicate between brackets the name of the foreign currency. Use the same columns and currencies of Form FIN-2. For each staff indicate the remuneration in the column of the relevant currency, separately for home and field work. Remuneration = Staff-month Rate x Input.

FORM FIN-4. BREAKDOWN OF REMUNERATION¹

(This Form FIN-4 shall only be used when it is indicated in the Data Sheet that remuneration shall be Lump-Sum. Information to be provided in this Form shall only be used to establish payments to the Consultant for possible additional services requested by the PA)

Name ²	Position ³	Staff-month Rate ⁴
Foreign Staff		
		[Home]
		[Field]
Local Staff		
		[Home]
		[Field]

Not Applicable

1. Form FIN-4 shall be filled in for the same Professional and Support Staff listed in Form TECH-7.
2. Professional Staff should be indicated individually; Support Staff should be indicated per category (e.g.: draftmen, clerical staff).
3. Positions of the Professional Staff shall coincide with the ones indicated in Form TECH-5.
4. Indicate separately staff-month rate and currency for home and field work.

FORM FIN-5. BREAKDOWN OF REIMBURSABLE EXPENSE¹

N ^o	Description ²	Unit	Unit Cost	Qty	Total Amount	Remarks
1	Communication Expenses	P.M				
2	Travelling expense (Key personnel) between [head office] and [Site]	LS				
3	Drafting and reproduction of reports					
4	Office / Drafting Supplies					
5	Detailed Topographic Survey as per requirements stated in TOR,	LS				
6	Soil and Material Investigation including sample collection, Lab testing, report writing etc. (Complete in all respects)	LS				At the time Construction, Construction Contractor will provide.
7	Any other Expenses not covered under above (provide list)					
Total Costs						

FORM FIN-5. BREAKDOWN OF REIMBURSABLE EXPENSES

(This Form FIN-5 shall only be used when it is indicated in the Data Sheet that remuneration shall be Lump-Sum. Information to be provided in this Form shall only be used to establish payments to the Consultant for possible additional services requested by the PA)

N ⁰	Description ¹	Unit	Unit Cost ²
	Per diem allowances	Day	
	International flights ³	Trip	
	Miscellaneous travel expenses	Trip	
	Communication costs between [Insert place] and [Insert place]		
	Drafting, reproduction of reports		
	Equipment, instruments, materials, supplies, etc.		
	Shipment of personnel ⁴	Trip	
	Use of computers, software		
	Laboratory tests		
	Geotechnical Investigation		
	Subcontracts		
	Local transportation costs		
	Office rent, clerical assistance		
	Training of the PA's personnel ⁴		

1. Delete items that are not applicable or add other items according to Paragraph Reference 3.6 of the Data Sheet.
2. Indicate unit cost and currency.
3. Indicate route of each flight, and if the trip is one-or-more-ways.
4. Only if the training is a major component of the assignment defined as such in the TOR.

APPENDIX. FINANCIAL NEGOTIATIONS - BREAKDOWN OF REMUNERATION RATES

(Not to be used when cost is a factor in the evaluation of Proposals)

1. Review of Remuneration Rates

- 1.1 The remuneration rates for staff are made up of salary, social costs, overhead, free that is profit, and any premium or allowance paid for assignment away from headquarters. To assist the firm in preparing financial negotiations, a sample form giving a breakdown of rate is attached (no financial information should be included in the Technical Proposal). Agreed breakdown sheets shall form part of the negotiated contract.
- 1.2 The PA is charged with the custody of funds from Government of Sindh and is expected to exercise prudence in the expenditure of these funds. The PA is, therefore, concerned with the reasonableness of the firm's Financial Proposal, and during negotiations, it expects to be able to review audited financial statements backing up the firm's remuneration rates, certified by an independent auditor. The firm shall be prepared to disclose such audited financial statements for the last three years, to substantiate its rates, and accept that its proposed rates and other financial matters are subject to scrutiny. Rate details are discussed below.

(i) Salary

This is the gross regular cash salary paid to the individual in the firm's home office. It shall not contain any premium for work away from headquarters or bonus

(ii) Social Costs

Social costs are the costs to the firm of staff's non-monetary benefits. These items include, inter alia, social security including pension, medical and life insurance costs, and the cost of a staff member being sick or on vacation. In this regard, the cost of leave for public holidays is not acceptable social cost nor is the cost of leave taken during an assignment if no additional staff replacement has been provided. Additional leave taken at the end of an assignment in accordance with the firm's leave policy is acceptable as a social cost.

(iii) Cost of leave

The principles of calculating the cost of total days leave per annum as a percentage of basic salary shall normally be as follows:

$$\text{Leave cost as percentage of Salary}^1 = \frac{\text{Total days Leave} \times 100}{365 - w - ph - v - s}$$

¹

Where w = Weekends, ph = Public Holidays, v = Vacation, and S = sick leave

It is important to note that leave can be considered a social cost only if the PA is not charged for the leave taken.

(iv) Overheads

Overheads expenses are the firm's business costs that are not directly related to the execution of the assignment and shall not be reimbursed as separate items under the contract. Typical items are home office costs (partner's time, no billable time, time of senior staff monitoring the project, rent, support staff, research, staff training, marketing, etc.) the cost of staff not currently employed on revenue earning projects taxes on business activities and business promotion costs. During negotiations, audited financial statements, certified as correct by an independent auditor and supporting the last three years' overheads, shall be available for discussion, together with detailed lists of items making up the overheads and the percentage by which each relates to basic salary. The PA does not accept and add – on margin for social charges, overhead expenses, etc., for staff who are not permanent employees of the firm. In such case, the firm shall be entitled only to administrative cost and fee on the monthly payments charged for subcontracted staff.

(v) Fee or Profit

The fee or profit shall be based on the sum of the salary, social costs, and overhead. If any bonuses paid on a regular basis are listed, a corresponding reduction in the profit element shall be expected. Fee or profit shall not be allowed on travel or other reimbursable expenses, unless in the latter case as unusually large amount of procurement of equipment is required. The firm shall note that payments shall be made against an agreed estimated payment schedule as described in the draft form of the contract

(vi) Away from Headquarters Allowance or Premium

Some Consultants pay allowances to staff working away from headquarters. Such allowances are calculated as a percentage of salary and shall not draw over heads for profit.

(vii) Subsistence Allowances

Subsistence allowances are not including in the rates, but are paid separately and in local currency. No additional subsistence is payable for dependents the subsistence rate shall be the same for married and single team members. Standard rates for the particular country may be used as reference to determine subsistence allowance.

2. Reimbursable expanses

- 2.1 The financial negotiations shall further focus on such items as out of pocket expenses and other reimbursable expenses, these cost may include, but are not restricted to, cost of surveys, equipments, office rent, supplies, international and local travel, compute rental, mobilization and demobilization, insurance, and printing. These costs may be either unit rates or reimbursable on the presentation of invoices, in foreign or local currency.

3. PA Guarantee

- 3.1 Payments to the firm, including payment of any advance based on cash flow projections covered by a PA guarantee, shall be made according to an agreed estimated schedule ensuring the consultant regular payments in local and foreign currency, as long as the services proceed as planned.

SAMPLES FORM

Consulting Firm:

Assignment:

Country:

Date:

Consultant's Representative Regarding Costs and Charges

We hereby confirm that:

- (a) the basic salaries indicated in the attached table are taken from the firm's payroll records and reflect the current salaries of the staff members listed which have not been raised other than within the normal annual salary increase policy as applied to all the firm's staff;
- (b) attached are true copies of the latest salary slips of the staff members listed;
- (c) the way from headquarter allowances indicated below are those that the Consultant have agreed to pay for this assignment to the staff members listed;
- (d) the factors listed in the attached table for social charges and overhead are based on the firm's average cost experiences for the latest three years as represented by the firm's financial statements; and
- (e) said factor for overhead and social charges do not include any bonuses or other means of profit-sharing.

[Name of Consulting Firm]

Signature of Authorized Representative

Date

Name: _____

Title: _____

Consultant's Representations Regarding Costs and Charges

(Expressed in [insert name of currency])

Personnel		1	2	3	4	5	6	7	8
Name	Position	Basic Salary per Working Month/Day/Year	Social Charges ¹	Overhead ¹	Subtotal	Fee ¹	Away from Headquarter Allowance	Proposed Fixed Rate per Working Month/Day/Hour	Proposed Fixed Rate per Working Month/Day/Hour ¹
Home Office									
Fixed									

Not Applicable

1. Expressed as percentage of 1
2. Expressed as percentage of 4

SECTION 4.

TERMS OF REFERENCE

TERMS OF REFERENCE [TOR]

General

The Executive Engineer, Provincial Highway Division, Shaheed Benazirabad (hereinafter called the “**Procuring Agency**”) invites proposals from eligible Engineering Consultancy Firms to provide the following Engineering Consultancy Services:

DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.

FOR

Construction of Pre-Stressed Bridges, Pre Stressed overhead Bridges and its ramp at road from Nawabshah Saeedabad road along sim nala to connect Nawabshah Sanghar road @ Cheezalabad.

Scope

- | | |
|-----------------------------------|--------|
| 1. Bridge | 3 Nos. |
| 2. Overhead Railway Bridge | 2 Nos. |
| 3. Roundabout near Railway Bridge | 1 Nos. |

A drawing showing locations are placed hereunder:

Engineering Principles

The consultancy work shall be carried out in accordance with the **standard engineering principles** followed in the construction of **roads, highways, and bridges** in the country, using applicable codes, specifications, and best engineering practices.

Coordination with Other Agencies

The Consultant shall coordinate, where required, with relevant Government departments and agencies responsible for canal operation, utilities, or infrastructure that may affect or be affected by the proposed bridge works.

Client-Furnished Information

The Procuring Agency shall provide all available existing project data, including but not limited to existing drawings, records, and **hydraulic and hydrological data of Nusrat Canal**.

The Consultant shall review and utilize the provided data for design purposes and shall report any deficiencies or data gaps to the Procuring Agency.

Specific Tasks

The work of the Consultant shall fall into the following **five (05) stages**:

- **Stage-1:** Detailed Planning
- **Stage-2:** Geotechnical Investigation
- **Stage-3:** Preliminary Engineering
- **Stage-4:** Detailed Engineering Design & Drawings
- **Stage-5:** Detailed Construction Supervision

At the end of each stage, the Consultant shall submit reports, designs, recommendations, and other pertinent documents to GoS for review and presentation, if required.

The Consultant shall not proceed to the next stage of work until approval of the previous stage is accorded by GoS.

Stage-1: Detailed Planning

The Consultant shall undertake detailed planning activities for the selected bridge assignment with the objective of establishing a clear technical basis for subsequent investigations and design. Under this stage, the Consultant shall:

Carry out comprehensive site visits at the location of pre-stressed bridge, flyover and ramp on **DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.**

FOR

Construction of Pre-Stressed Bridges, Pre Stressed overhead Bridges and its ramp at road from nawabshah saeedabad road along sim nala to connect Nawabshah Sanghar road @ Cheezalabad.

- to understand site conditions, access constraints, canal geometry, traffic movement, and constructability aspects
- Review the existing bridge structure (where applicable), including assessment of deck condition, substructure elements, and foundations, to determine the suitability of **new bridge construction, flyover and ramps.**
- Evaluate the feasibility of alternative engineering options considering safety, durability, constructability, and long-term serviceability
- Review and assess **client-provided hydraulic and hydrological data**, including discharge, full supply level, bed level, and operational characteristics, and identify implications on bridge alignment, span arrangement, soffit level, and deck level
- Propose a technically sound and cost-effective engineering solution and preliminary bridge configuration consistent with project requirements and site conditions
- Establish preliminary design criteria, assumptions, and governing parameters to be adopted in subsequent stages

The findings of this stage shall be compiled into a **Stage-1 Detailed Planning Note / Report** for approval by the Procuring Agency.

Stage-2: Geotechnical Investigation

The Consultant shall undertake geotechnical investigations to establish reliable sub-surface information required for safe and economical foundation design. Under this stage, the Consultant shall:

- Plan and execute geotechnical investigations at proposed abutment and pier locations
- Carry out boreholes to appropriate depths considering anticipated loads and subsurface conditions
- Perform in-situ testing and collect disturbed and undisturbed soil samples
- Conduct laboratory testing to determine soil stratification, classification, strength parameters, bearing capacity, settlement characteristics, and groundwater conditions
- Assess the suitability of various foundation options and identify potential geotechnical risks
- Develop clear and practical foundation design recommendations suitable for the pre-stressed bridge
- Prepare and submit a **Geotechnical Investigation Report** for review and approval

Stage-3: Preliminary Engineering

The Consultant shall prepare the **preliminary engineering design** for the bridge and associated works based on the approved outcomes of Stage-1 and Stage-2. The purpose of this stage is to establish technically sound, feasible, and economical design solutions prior to detailed engineering. Under this stage, the Consultant shall:

Prepare preliminary engineering design for **DETAILED ENGINEERING DESIGN & DRAWINGS, DESIGN VETTING PREPARATION OF DETAILED WORKING ESTIMATES, BOQ, REVISED / MODIFIED PC-I(s) AND TENDER / BIDDING DOCUMENTS / HYDRAULIC STUDY GEOTECHNICAL/SOIL INVESTIGATION STUDY, COORDINATION WITH RAILWAY AUTHORITIES TO GET NOC AND CONSTRUCTION SUPERVISION.**
FOR

Construction of Pre-Stressed Bridges, Pre Stressed overhead Bridges and its ramp at road from nawabshah saeedabad road along sim nala to connect Nawabshah Sanghar road @ Cheezalabad.

- as applicable, including confirmation of span arrangement, bridge length, and overall structural configuration
- Ensure that sufficient waterway opening is provided so that the **functional cross-section of Sim Nala Drain remains unobstructed**, and fix soffit and deck levels keeping in view the required **freeboard above full supply level** based on client-provided hydraulic data
- Prepare preliminary layout and alignment of **approach roads** connecting the bridge with the existing road network, taking into account existing road geometry, traffic movement, and site constraints
- Carry out **pavement design studies** for approach roads using standard pavement design methods and locally available materials, and develop alternative pavement options for selection of a technically sound and economical solution
- Investigate existing drainage conditions in the project area and prepare **outline proposals for road drainage**, including side drains, culverts, and other cross-drainage structures, ensuring that natural and irrigation drainage patterns are not adversely affected
- Prepare preliminary structural design of bridge components, including superstructure, substructure, and foundations, and identify any existing structures that may require strengthening, modification, or replacement
- Undertake a **benefit and economic analysis** of the project, assessing expected benefits such as reduction in travel time, improvement in traffic safety, reduction in vehicle operating costs, and enhancement of connectivity, and quantify costs and benefits to the extent practicable
- Compile all preliminary designs, studies, analyses, and recommendations into a **Preliminary Engineering Report** and submit the same to GoS for review and approval prior to proceeding to detailed engineering design

Stage-4: Detailed Engineering Design & Drawings

The Consultant shall carry out detailed engineering design and prepare complete documentation suitable for technical sanction, tendering, and construction. Under this stage, the Consultant shall:

- Perform detailed structural analysis and design of the pre-stressed bridge in accordance with applicable design codes and standards
- Prepare detailed designs for superstructure, substructure, foundations, parapets, kerbs, and footpaths
- Incorporate approved geotechnical recommendations and hydraulic considerations into the final design
- Prepare complete **detailed engineering drawings**, design calculations, and technical specifications
- Prepare **detailed working cost estimates** based on approved drawings and applicable Schedule of Rates
- Prepare accurate and item-wise **Bill of Quantities (BOQs)**
- Prepare **Tender / Bidding Documents** and **Revised / Modified PC-I(s)**

Stage – 5 : Detailed Construction Supervision**1. Survey Work**

The Supervisory Consultants shall supervise and verify the following works.

- a) Stake the Centerline, ROW limits and relocation of roadway structure and appurtenances.
- b) Setting of Grade-stakes
- c) Relocation of permanent monuments in the construction.
- d) Without relieving the Contractors of their obligations under the Contract, review and approve the traffic management and safety plan, and ensure compliance such that the Works are carried out at all times in a safe and secure manner and damage or injury to persons or property is avoided.
- e) Alignment of Bridge.

2. Rules and Regulations

The Supervisory Consultants shall ensure that all Federal Government and Provincial Government rules as well as Local rules and regulations applicable to the Works are followed. The Supervisory Consultants shall issue necessary instructions to this effect, to the Contractor on behalf of the Employer, under intimation to the Employer

3. Supervision Responsibility

The responsibility of supervision shall rest with "The Engineer" who shall issue instructions in writing to the Supervisory Consultants for the supervision of Works as per the Contract. Supervisory Consultants shall carry out revision in the plans and specifications as required by "The Engineer" and prepare all change orders instantly thereto and shall further assist "The Engineer" in negotiations necessary for execution of the changes. Such revisions shall be encouraged which result in improved project performance.

4. Construction Supervision

The Supervisory Consultants shall be fully responsible that the Works are executed in accordance with the plan drawings and conform to the specifications. The Supervisory Consultants shall carry out the supervision ensuring the following:

- a) That all soils and construction materials incorporated into the Works are properly tested and comply with approved specifications.
- b) That all the Works completed are inspected by the Engineer.
- c) That Works comply with the approved Drawings, Specifications, Work Methodology, sound engineering practices and in accordance with provisions of the Contract Documents.
- 4) That Contractor complies with the Conditions of Contract with reference to provision of Insurance Guarantees etc.
- 5) That quantity measurements and quality control are full compliance with the stipulations of the Contract.
- 6) That the laboratory equipment is in working condition at all times.

- 7) That necessary services are provided corresponding to the Contractor's Schedule of Work without any delays caused on the part of the Consultants.
- 8) Timely assistance and directions are provided to the Contractor in all matters relating to the issuance / improvements in drawings/ ground survey controls, quality control, testing and other matters relating to the performance and progress of the project.
- 9) Assure quality of the works during construction; continuously inspect the soils and materials, construction operations and the works with regard to workmanship and compliance with the specifications.
- 10) Evaluate Portland Cement Concrete and bituminous mixture designs prepared by the Contractor and recommend improvements (if any) to ensure the desired performance and accord approval thereof.

5. Checking and Inspections

- 1) Assess, maintain and regularly update list of Contractor's construction equipment and ensure that the same complies with the list of equipment submitted by the Contractor with his bid or as per subsequent' commitments.
- 2) Jointly inspect the Works with the Employer and/or the Engineer and assist in formal handing over and provide a report certifying satisfactory completion of the Works.
- 3) Inspect and evaluate all installations, housing, medical clinics or dispensaries, shops, warehouses, equipment and other accommodations of the Contractor to ensure compliance to the terms and conditions of the Contract.
- 4) Make arrangements for inspection of sites and project office for Employer's staff and ensure that all relevant information is available and detailed progress report discussed before site inspections are undertaken.
- 5) Where the maintenance period of the construction contract is completed within the period covering the Consultants' contract, the Supervisory Consultants shall carry out maintenance inspection with the Employer and assist in planning of remedial/maintenance Works and their supervision. This shall be done by nominated staff of the Consultants.
- 6) Assist in early maintenance inspection of those Works completed at the end of the Supervisory Consultants' assignment and assist with planning of any remedial works and in the possible supervision for a period of up to (36) months after completion of the Works.
- 7) Assure submission and advice on the adequacy of the Contractors' insurance policies, performance bonds, and advance payment guarantees.
- 8) Carryout continuous inspections at the locations where construction activity is in progress.

6. Reviews, Verifications and Records

- 1) Assure the receipt of and maintain permanent record under terms and conditions of the Contract Documents for materials including their source and equipment accepted and incorporated in the project.
- 2) Maintaining up-to-date progress schedules in the form of bar charts and other appropriate systems indicating the major items of work being performed according to the Work Program/Schedule approved by the Employer.
- 3) Review the Contractor's proposed Work Schedule and issue acceptance or rejection of the same as the case may be.
- 4) Verify the quality of work performed by the Contractor and submit the report thereto including certification for release or otherwise of the Performance Guarantee.
- 5) Assure the receipt of and maintain as permanent records of all warranties required under terms and conditions of the Contract Agreement for materials including their source and equipment accepted and incorporated in the project.
- 6) Establish a comprehensive system of maintaining site records including site correspondence, survey data, inspection records, test data, site diaries, records of meetings, financial records, progress records etc.

7. Progress and Other Reports

- 1) Prepare and submit Monthly Progress Reports to the Employer and other department(s) if Employer directs through the Engineer on a format as provided by the Employer. The progress report format includes various chapters and contains guidelines of the contents to be included in the Monthly Progress Report, which shall be adhered to strictly.
- 2) The Supervisory Consultants shall also prepare, as the part of the progress report, Monthly Contract Administration Report. A copy of Monthly Contract Administration Report shall be submitted to Executive Engineer Provincial Highway Division Hyderabad of WSD.
- 3) The Consultants shall produce as necessary technical reports and position papers dealing with technical matters arising during the project.
- 4) The consultant shall submit a detailed Design Review Report indicating any deficiencies / improvements required in the detailed design. The design review will ensure that the construction drawings carry all details necessary for executing the job and shall not result in claims of non BOQ items / additional associated costs.
- 5) The Consultants shall prepare an Interim Completion Report for contract, which reach the stage of substantial completion. These reports must be submitted immediately after the "Taking Over" of the project. This report shall summarize

the implementation and financial history of the project. The defects list provided to the contractor and all outstanding claims pending resolution.

- 6) The consultant shall prepare a comprehensive final Completion Report (PC- IV) within 90 days after issuance of the Taking Over Certificate civil work contract. The consultant will prepare a Final Completion Report for the project and shall summarized the method of construction, as-built record showing the location and details of all works carried out, all the defects and certification of the satisfactory correction of such defects for each of the construction contracts, the construction supervision performed, and recommendations for future projects of similar nature to be undertaken by WSD. This will also include a brief on the performance of the contractor with particular emphasis on planning find job management at site. His weak and strong points need to be emphasized with clarity.

8. Payment Certificate

- 1) Prepare monthly contract payment estimates and prepare narrative progress reports and certifications for payment for approval of the Employer or Engineer including up to date cost estimates projected for construction and supervision till completion of the project and comments on Contractor's program.
- 2) Verify and certify work done for each Interim Payment Certificate in the form designed by the Employer as Standard IPC Processing Proforma in addition to the existing practice.

9. Cooperation, Assistance and Joint Measurement

- 1) Assist Employer/Engineer with interpretation of Drawings & Contract Documents, more particularly with respect to any disputes with the Contract or other affected parties.
- 2) Inform Employer/Engineer of problems or potential foreseen problems which may arise in connection with the construction contract and recommend appropriate solution(s) to overcome the same.
- 3) Evaluate and make recommendations for the Engineer's actions with respect to claims, disputes, extension of time and other changes outside the scope of work of the Contractor. The recommendations must be supported by necessary provisions of the contract and irrespective of acceptance or rejection of the claims by Engineer, the exact quantification of claims. Further in case of extension of time clear recommendations based on the actual site conditions and unambiguous appraisal of the extension of time with further recommendations of making it conditional or otherwise must be submitted.
- 4) Respond to the requests made by the Employer for application of special attention to any area/activity or in other matter, which is deemed important by the Employer.
- 5) Recommend interim request and carry out joint measurements with the Contractor for preparing a document, which clearly and accurately describes the work done and payments due.

- 6) Participate in accepting the completed Works and prepare a Final Report testifying and certifying the acceptability of the completion Works.
- 7) Cooperate with the Employer, the Engineer and the Contractor in the use where required of, project-wide standardized or computerized methods, formats or programs of reporting physical or financial progress or forecasts.
- 8) Prepare format required for training of the Inspectors and field officer in the application and quantity and quality controls, work programs implementation, construction management, contract administration etc.
- 9) Advise WSD on the need for effective liaison with local authorities, police, landowners, utility owners, the public and other organizations affected by the Works in order to minimize or avoid unnecessary delays or disputes.
- 10) Assure that the Contractors comply with all the necessary requirements contained in Environmental Mitigation Plan (EMP) and coordinate with other concerned agencies/NGO related to the implementation of the environmental mitigation measures.

10. Settlement of Audit Paras

- 1) The Supervisory Consultants shall be responsible for settlement of the Audit Paras pertaining to the project without any time restriction such as completion of the project and without any remuneration to be made separately on this account.
- 2) The cooperation of the Consultants with respect to this aspect shall be adjudged for significant contribution towards his future prequalification.

PROJECT IMPLEMENTATION SCHEDULE

It is envisaged that the design phase will be 3 months whereas and construction supervision phases will be 12 months.

PROJECT STAFFING REQUIREMENTS

The consultant is expected to provide the following personnel for the duration. The staff shown below is indicative only.

Design Phase

Team Leader
Senior Design Engineer (Highways)
Senior Design Engineer (Structures)
Senior design Engineer (Pavement)
Hydrological Engineer
Material Engineer
Quantity Surveyor
CAD Operator
Computer Operator

Detailed Construction Phase

Resident Engineer
 Assistant Resident Engineer
 Material Engineer
 Quantity Surveyor
 Site Inspector (2 Nos.)
 Surveyor (2 Nos.)
 Lab Technician (2 Nos.)
 Document Controller
 Office Manager
 Office boy / Helper

Project Deliverables

All reports documents prepared by the Consultants shall be professionally precise and objective. The report formats shall be finalized in consultation with the Employer. The consultants shall provide specified number of copies / sets of the following reports and / or documents to Employer, which may be varied as per requirements:

i.	Inception Report		03 copies
ii.	Design Report		03 copies
iii.	Tender Documents		03 copies
iv.	BOQ / Engineer's Estimate		03 copies
v.	Construction Drawing		03 copies
vi.	Monthly Progress Reports		03 copies
vii.	Final Project Completion Report (upon completion.....	03 copies of PCP period).	

Additional Services

If required to do so by the PA, the Consultant shall provide additional services which include the following, as appropriate:

- i. Advise the Employer with respect to carrying out the work following an appeal to arbitration or litigation to the works.
- ii. Services other than these and other than minor extras which do not materially affect the scope of the Consultant's agreement will be authorized by the Employer at rates and under conditions to be mutually agreed.

SECTION 5: SAMPLE CONTRACT AGREEMENT

GENERAL CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the Sindh Public Procurement Act, there-under Rules 2010.
- (b) “Procuring Agency PA” means the implementing department which signs the contract.
- (c) “Consultant” means a professional who can study, design, organize, evaluate and manage projects or assess, evaluate and provide specialist advice or give technical assistance for making or drafting policies, institutional reforms and includes private entities, consulting firms, legal advisors, engineering firms, construction managers, management firms, procurement agents, inspection agents, auditors, international and multinational organizations, investment and merchant banks, universities, research institutions, government agencies, nongovernmental organizations, and individuals.
- (d) “Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (e) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6;
- (f) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (g) “Foreign Currency” means any currency other than the currency of the PA’s country.
- (h) “GC” mean these General Conditions of Contract.
- (i) “Government” means the Government of Sindh.
- (j) “Local Currency” means Pak Rupees.
- (k) “Member” means any of the entities that make up the joint venture/consortium/association, and “Members” means all these entities.
- (l) “Party” means the PA or the Consultant, as the case may be, and “Parties” means both of them.
- (m) “Personnel” means persons hired by the Consultant or by any Sub-Consultants and assigned to the performance of the Services or any part thereof.
- (n) “SC” means the Special Conditions of Contract by which the GC may be amended or supplemented.

- (o) Services” means the consulting services to be performed by the Consultant pursuant to this Contract, as described in the Terms of Reference.
- (p) “Sub-Consultants” means any person or entity to whom/which the Consultant subcontracts any part of the Services.
- (q) “In writing” means communicated in written form with proof of receipt.

1.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable law.

1.3 Language

This Contract is executed in the language specified in the SC, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

1.4 Notices

- 1.4.1 Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.
- 1.4.2 A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

1.5 Location

The Services shall be performed at such locations as are specified in special condition of contract and, where the location of a particular task is not so specified, at such locations, whether in the Government’s country or elsewhere, as the PA may approve.

1.6 Authority of Member in Charge

In case the Consultant consists of a joint venture/ consortium/ association of more than one individual firms, the Members hereby authorize the individual firms or specified in the SC to act on their behalf in exercising all the Consultant’s rights and obligations towards the PA under this Contract, including without limitation the receiving of instructions and payments from the PA.

1.7 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the PA or the Consultant may be taken or executed by the officials specified in the SC.

1.8 Taxes and Duties

The Consultant, Sub-Consultants, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

1.9 Fraud and Corruption

- A. If the PA determines that the Consultant and/or its Personnel, subcontractors, sub-consultants, services providers and suppliers has

engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices, in competing for or in executing the Contract, then the PA may, after giving 14 days notice to the Consultant, terminate the Consultant's employment under the Contract, and may resort to other remedies including blacklisting/disqualification as provided in SPPR 2010.

Any personnel of the Consultant, who engages in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Contract, shall be removed in accordance with Sub-Clause 4.2.

Integrity Pact

B. If the Consultant or any of his Sub-consultants, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Consultant as Appendix-G to this Form of Contract, then the Client shall be entitled to:

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

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Consultant shall proceed in accordance with Sub-Clause 1.9 A. Payment upon such termination shall be made under Sub-Clause 1.9 A after having deducted the amounts due to the Client under 19 B Sub-Para (a) and (c).

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

2.1 Effectiveness of Contract

This Contract shall come into effect on the date the Contract is signed by both Parties and such other later date as may be stated in the SC. The date the Contract comes into effect is defined as the Effective Date.

2.2 Commencement of Services

The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.

2.3 Expiration of Contract

Unless terminated earlier pursuant to Clause GC 2.6 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

2.4 Modifications or

Any modification or variation of the terms and conditions of this

Variations

Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

2.5 Force Majeure

The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

2.5.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

2.5.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.5.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

2.6 Termination**2.6.1 By the PA**

The PA may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 2.6.1. In such an occurrence the PA shall give a not less than thirty (30) days' written notice of termination to the Consultant, and sixty (60) days' in the case of the event referred to in (e).

- (a) If the Consultant does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the PA may have subsequently approved in writing.
- (b) If the Consultant becomes insolvent or bankrupt.
- (c) If the Consultant, in the judgment of the PA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- (d) If, as the result of Force Majeure, the Consultant(s) are unable to perform a material portion of the Services for a period of not less

than sixty (60) days.

- (e) If the PA, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- (f) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

2.6.2 By the Consultant

The Consultants may terminate this Contract, by not less than thirty (30) days' written notice to the PA, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 2.6.2:

- a. If the PA fails to pay any money due to the Consultant pursuant to this Contract without consultants fault.
- b. Pursuant to Clause GC 7 hereof within forty-five (45) days after receiving written notice from the Consultant that such payment overdue.
- c. If, as the result of Force Majeure, the Consultant is unable perform a material portion of the Services for a period of not less than sixty (60) days.
- d. If the PA fails to comply with any final decision reached as result of arbitration pursuant to Clause GC 8 hereof.

2.6.3 Payment upon Termination

Upon termination of this Contract pursuant to Clauses GC 2.6.1 or GC 2.6.2, the PA shall make the following payments to the Consultant:

- (a) payment pursuant to Clause GC 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a) through and (f) of Clause GC 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

3. OBLIGATIONS OF THE CONSULTANT

3.1 General

3.1.1 Standard of Performance

The Consultant shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the PA, and shall at all times support and safeguard the PA's legitimate interests in any dealings with Sub-Consultants or third Parties.

3.2 Conflict of Interests

The Consultant shall hold the PA's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

3.2.1 Consultants not to Benefit from Commissions, Discounts, etc.

The payment of the Consultant pursuant to Clause GC 6 shall constitute the Consultant's only payment in connection with this Contract or the Services, and the Consultant shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Consultant shall use their best efforts to ensure that the Personnel, any Sub-Consultants, and agents of either of them similarly shall not receive any such additional payment.

3.2.2 Consultant and Affiliates not to be Otherwise Interested in Project

The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultants and any entity affiliated with such Sub-Consultants, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.

3.2.3 Prohibition of Conflicting Activities

The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities which would conflict with the activities assigned to them under this Contract.

3.3 Confidentiality

Except with the prior written consent of the PA, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

3.4 Insurance to be Taken Out by the Consultant

The Consultant (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost but on terms and conditions approved by the PA, insurance against the risks, and for the coverage, as shall be specified in the SC; and (b) at the PA's request, shall provide evidence to the PA showing that such insurance has been taken out and maintained and that the current premiums have been paid.

3.5 Consultant's Actions Requiring PA's Prior Approval

The Consultant shall obtain the PA's prior approval in writing before taking any of the following actions:

- (a) entering into a subcontract for the performance of any part of the Services,
- (b) appointing such members of the Personnel not listed by name

in Annexure B , and

- (c) any other action that may be specified in the SC.

3.6 Reporting Obligations

- (a) The Consultant shall submit to the PA the reports and documents specified in hereto, in the form, in the numbers and within the time periods set forth in the said Appendix.
- (b) Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.

3.7 Documents Prepared by the Consultant to be the Property of the PA

- (a) All plans, drawings, specifications, designs, reports, other documents and software submitted by the Consultant under this Contract shall become and remain the property of the PA, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the PA, together with a detailed inventory thereof.
- (b) The Consultant may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the SC.

3.8 Accounting, Inspection and Auditing

- 3.8.1 The Consultant shall keep, and shall cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Contract, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify relevant time changes and costs.
- 3.8.2 The Consultant shall permit, and shall cause its Sub-consultants to permit, the PA and/or persons appointed by the PA to inspect its accounts and records relating to the performance of the Contract and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the PA if requested by the PA. The Consultant's attention is drawn to Clause 1.9.1 which provides, inter alia, that acts intended to materially impede the exercise of the PA's inspection and audit rights provided for under Clause 3.8 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the PA's prevailing sanctions procedures.).

4. CONSULTANT'S PERSONNEL

4.1 Description of Personnel

The Consultant shall employ and provide such qualified and experienced Personnel and Sub-Consultants as are required to carry out the Services. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Consultant's Key Personnel are described in Annex B. The Key Personnel and Sub-Consultants listed by title as well as by name in Annex B are hereby approved by the PA.

4.2 Removal and/or Replacement of Personnel

- (a) Except as the PA may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications.
- (b) If the PA finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultant shall, at the PA's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the PA.
- (c) The Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

5. Obligations of the PA

5.1 Assistance and Exemptions

The PA shall use its best efforts to ensure that the Government shall provide the Consultant such assistance and exemptions as specified in the SC.

5.2 Change in the Applicable Law Related to Taxes and Duties

If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses GC 6.2 (a) or (b), as the case may be.

5.3 Services and Facilities

The PA shall make available free of charge to the Consultant the Services and Facilities listed under Annex A.

6. PAYMENTS TO THE CONSULTANT

6.1 Security

The consultant has to submit bid security and the performance security at the rate mention in SC.

6.2 Lump-Sum Payment

The total payment due to the Consultant shall not exceed the Contract Price which is an all inclusive fixed lump-sum covering all costs required to carry out the Services described in Annex A. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 2.4.

6.3 Contract Price

The price payable in Pak Rupees/foreign currency/ is set forth in the SC.

6.4 Payment for

For the purpose of determining the remuneration due for additional

Additional Services

services as may be agreed under Clause 2.4, a breakdown of the lump-sum price is provided in Appendices D and E.

6.5 Terms and Conditions of Payment

Payments will be made to the account of the Consultant and according to the payment schedule stated in the SC. Unless otherwise stated in the SC, the first payment shall be made against the provision by the Consultant of an advance payment guarantee for the same amount, and shall be valid for the period stated in the SC. Such guarantee shall be in the form set forth in Appendix G hereto, or in such other form, as the PA shall have approved in writing. Any other payment shall be made after the conditions listed in the SC for such payment have been met, and the Consultant has submitted an invoice to the PA specifying the amount due.

7. GOOD FAITH**7.1 Good Faith**

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

8. SETTLEMENT OF DISPUTES**8.1 Amicable Settlement**

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

8.2 Dispute Resolution

Any dispute between the Parties as to matters arising pursuant to this Contract that cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for settlement in accordance with the provisions specified in the SC.

III. Special Conditions of Contract

Clauses in brackets { } are optional;

Number of GC Amendments of, and Supplements to, Clauses in the General Conditions of Contract

1.1 Sindh Public Procurement Act and Sindh Public Procurement Rules 2010.

1.3 The language is English :

1.4 The addresses are:

Procuring Agency : _____

Attention : _____

Facsimile : _____

E-mail : _____

Consultant : _____

Attention : _____

Facsimile : _____

E-mails : _____

1.6 {The Member in Charge is [insert name of member]}

Note: If the Consultant consists of a joint venture/ consortium/ association of more than one entity, the name of the entity whose address is specified in Clause SC 1.6 should be inserted here. If the Consultant consists only of one entity, this Clause SC 1.8 should be deleted from the SC.

1.7 The Authorized Representatives are:

For the PA: _____

For the Consultant: _____

1.8 As per RFP

2.2 The date for the commencement of Services is [insert date].

2.3 The time period shall be [insert time period, e.g.: twelve months, eighteen months].

3.4 The risks and the coverage shall be as follows:

(a) Third Party motor vehicle liability insurance in respect of motor vehicles operated by the Consultant or its Personnel or any Sub-Consultants or their Personnel, with a minimum coverage of [insert amount and currency];

(b) Third Party liability insurance, with a minimum coverage of [insert amount and currency];

(c) professional liability insurance, with a minimum coverage of [insert

amount and currency];

- (d) employer's liability and workers' compensation insurance in respect of the Personnel of the Consultant and of any Sub-Consultants, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate; and
- (e) insurance against loss of or damage to (i) equipment purchased in whole or in part with funds provided under this Contract, (ii) the Consultant's property used in the performance of the Services, and (iii) any documents prepared by the Consultant in the performance of the Services.

Note: Delete what is not applicable

3.5 (c) {The other actions are: [insert actions].}

Note: If there are no other actions, delete this Clause SC 3.5 (c).

3.7 (b) Note: If there is to be no restriction on the future use of these documents by either Party, this Clause SC 3.7 should be deleted. If the Parties wish to restrict such use, any of the following options, or any other option agreed to by the Parties, may be used:

{The Consultant shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the PA.}

{The PA shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the Consultant.}

{Neither Party shall use these documents and software for purposes unrelated to this Contract without the prior written approval of the other Party.}

5.1 Note: List here any assistance or exemptions that the PA may provide under Clause 5.1. If there is no such assistance or exemptions, state "not applicable."

6.1 Bid Security shall be submitted equivalent to 1% of the Consultancy services cost.

Bid Security shall be placed with financial proposal in sealed envelop.

Performance security shall be 2% of contract amount

6.3 The amount in Pak Rupees or in foreign Currency [Pak Rupees].

6.5 The accounts are:

for foreign currency or currencies: [insert account]

for local currency: [insert account]

Payments shall be made according to the following schedule:

A Design Phase

- a) Fifteen (15) percent of the design contract price shall be paid on the submission of inception report.
- b) Thirty Five (35) percent of the design contract price shall be paid upon submission of detailed drawing & design.
- c) Twenty Five (20) percent of the design contract price shall be paid upon submission of tender documents.
- d) Fifteen (15) percent of the design contract price shall be paid upon submission of Draft Final Report / PC-I
- e) Ten (10) percent of the design contract price shall be paid upon approval of the final PC-I.

Appendix A**(INTEGRITY PACT)****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 2.50 MILLION OR MORE**

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [name of Supplier] 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoS, except that which has been expressly declared pursuant hereto.

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

[name of Supplier] 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 GoS under any law, contract or other instrument, be voidable at the option of GoS.

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

Name of Buyer:

Signature:

[Seal]

Name of Seller/Supplier:

Signature:

[Seal]

CONTRACT

THIS CONTRACT (“Contract”) is entered into this *[insert starting date of assignment]*, by and between *[insert PA’s name]* (“the PA”) having its principal place of business at *[insert PA’s address]*, and *[insert Consultants name]* (“the Consultant”) having its principal office located at *[insert Consultants address]*.

WHEREAS, the PA wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services,

NOW THEREFORE THE PARTIES hereby agree as follows:

- 1. Services**
- i) Sindh Public Procurement Act and Sindh Public Procurement Rules 2010.
 - ii) The Consultant shall provide the reports listed in Annex B, “Consultant's Reporting Obligations,” within the time periods listed in such Annex, and the personnel listed in Annex C, “Cost Estimate of Services, List of Personnel and Schedule of Rates” to perform the Services.

- 2. Term**
- The Consultant shall perform the Services during the period commencing *[insert start date]* and continuing through *[insert completion date]* or any other period as may be subsequently agreed by the parties in writing.

- 3. Payment**
- A. Ceiling
- For Services rendered pursuant to Annex A, the PA shall pay the Consultant an amount not to exceed *[insert amount]*. This amount has been established based on the understanding that it includes all of the Consultant's costs and profits as well as any tax obligation that may be imposed on the Consultant.

- C. Payment Conditions
- Payment shall be made in *[specify currency]*, no later than 30 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in paragraph 4.

- 4. Project Administration**
- A. Coordinator
- The PA designates Mr./Ms. *[insert name]* as PA’s Coordinator; the Coordinator shall be responsible for the coordination of activities under the Contract, for receiving and approving invoices for payment, and for acceptance of the deliverables by the PA.

- B. Timesheets
- During the course of their work under this Contract the Consultant’s employees providing services under this Contract may be required to complete timesheets or any other document used to identify time spent, as instructed by the Coordinator.

C. Records and Accounts

The Consultant shall keep accurate and systematic records and accounts in respect of the Services, which will clearly identify all charges and expenses. The PA reserves the right to audit, or to nominate a reputable accounting firm to audit, the Consultant's records relating to amounts claimed under this Contract during its term and any extension, and for a period of three months thereafter.

- | | |
|--|---|
| 5. Performance Standard | The Consultant undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the PA considers unsatisfactory. |
| 6. Confidentiality | The Consultants shall not, during the term of this Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the PA's business or operations without the prior written consent of the PA. |
| 7. Ownership of Material | Any studies, reports or other material, graphic, software or otherwise, prepared by the Consultant for the PA under the Contract shall belong to and remain the property of the PA. The Consultant may retain a copy of such documents and software. |
| 8. Consultant Not to be Engaged in Certain Activities | The Consultant agrees that, during the term of this Contract and after its termination, the Consultants and any entity affiliated with the Consultant, shall be disqualified from providing goods, works or services (other than the Services or any continuation thereof) for any project resulting from or closely related to the Services. |
| 9. Insurance | The Consultant will be responsible for taking out any appropriate insurance coverage for their personnel and equipments. |
| 10. Assignment | The Consultant shall not assign this Contract or Subcontract any portion thereof it without the PA's prior written consent. |
| 11. Law Governing Contract and Language | The Contract shall be governed by the laws of Islamic Republic of Pakistan or the Provincial Government and the language of the Contract shall be English. |
| 12. Dispute Resolution | Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration Act of 1940 |

For the PA

For the Consultant

Signature:

Signature:

Title:

Title: