OFFICE OF THE PROJECT MANAGER (MEGA PROJECTS)
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH

Address: Ground Floor, Annexe Building, Old KBCA Building, behind Civic Center, Gulshan-e-Iqbal, Karachi.

No. PM/LGP/GOS/ 194 /2026 **Dated:** 12/10/2026

NOTICE INVITING TENDERS

(SINGLE STAGE – TWO ENVELOPE PROCEDURE) AS PER S.P.P. RULES, 2010 AMENDED TO DATE

Tender under Single Stage – Two Envelope Procedure are invited through print media & EPAD portal of SPPRA from the eligible interested contractors / firms / parties having relevant experience and valid registration with FBR, SRB, PEC strictly in accordance with SPPRA-2010 (amended to date) / E-Procurement submission requirements for the following projects / schemes / works:

SN	Name of Scheme	Estimated Cost (In Million)	Contractor Category & Specialized Code (S) PEC	Tender Fees (In PKR Rs.)	Bid Security
1.	Construction of Baldia Stadium Road from Shahrah-e-Orangi Football Stadium via Urdu Chowk to Hub River Road (Phase-I).	**1019.935 Million**	C1 or above with specialized Codes CE01, CE09, CE10 & EE06.	Rs.5,000/-	5% Estimated Cost
2.	Construction of Baldia Stadium Road from Shahrah-e-Orangi Football Stadium via Urdu Chowk to Hub River Road (Phase-II).	**1072.799 Million**	C1 or above with specialized Codes CE01, CE09, CE10 & EE06.	Rs.5,000/-	5% Estimated Cost

SCHEDULE OF TENDERS SHALL BE AS FOLLOWS:

i). The Bidding documents containing relevant information viz: mandatory criteria / eligibility criteria including evaluation criteria can be accessed / downloaded from the website of SPPRA (http://portalsingh.eprocure.gov.pk) from the date of publication till the closing date. The tender fee (Non-Refundable) amounting to **Rs.5,000/-** in the form of Pay Order in favour of **"Project Manager (Mega Projects), Local Government Projects, Government of Sindh"** (must be attached with technical documents of E-Bid & also be uploaded to the EPAD portal).

ii). Bids will be submitted through E-PAD System before **11-11-2026** till **2:00PM** alongwith the Bid Security of fixed amount as mentioned against the each work in the form of Call Deposit / Pay Order / Demand Draft / Bank Guarantee issued by a scheduled Bank of Pakistan in favour of **"Project Manager (Mega Projects), Local Government Projects, Government of Sindh"** (must be attached with Technical documents of E-Bid & also be uploaded to the EPAD portal). Manual bids will not be accepted.

iii). Initially Technical Bids will be opened on same date at **2:30PM** through E-PADS bidding procedure at the Office of the Project Manager, Local Government Projects, GOS situated at Room # 05, Ground Floor, Annexe Building, Old KBCA Building behind Civic Center, Gulshan-e-Iqbal, Karachi in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules 2010 (Amended to Date).

iv). The Technical Proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter Financial Proposals of Technically qualified bids will be opened by the same committee on the date and time to be communicated to the bidders.

v). The Financial Proposals of the bids found technically non-responsive shall not be entertain for further process.

vi). The original Tender Fee, Bid Security & E-Stamping Affidavits must be submitted in a sealed envelope, either by hand or through registered mail, to the Office of the Project Manager, Local Government Projects, GOS situated at Room # 5, Ground Floor, Annexe Building, Old KBCA Building behind Civic Center, Gulshan-e-Iqbal, Karachi before the opening of the bidding process.

vii). In case of any reason, if the tenders are not responded on the above date, the next date of uploading / submitting will be up-to 26-11-2026 till 2:00PM & opening of bids will be same day at 2:30PM.

viii). Bid validity period is 90 days.

TERMS AND CONDITIONS:

1) In case, if the date of opening or last date of submission is declared as a public holiday by the Government or the undersigned remains out of office / headquarter or non-working day due to any reason, next working day shall be deemed to be the date for last submission and opening of tenders accordingly. The time and venue shall remain the same.

2) Only online Bids will be accepted; no physical Bid will be received.

3) The Bid Security shall be released to the unsuccessful bidders within seven days, once the contract has been signed with the successful bidder or the validity period has expired.

4) All clauses of Bidding Data eligibility criteria and mandatory criteria mentioned in tender / bidding documents shall have same priority and nonfulfillment of any clause shall lead to bid rejection / disqualification.

5) Incomplete conditional tenders will not be accepted. The procuring agency may reject all or any bids / tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules 2010 (amended time to time).

Note:

1. *All original documents must be shown upon the request of the Procurement Committee for verification.*
2. *If any fake document is found, then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.*
3. *Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.*

Project Manager (Mega Projects) /
Chairman, Procurement Committee,
Local Government Projects
Government of Sindh

Not to be Published:

Director (Information Department) GOS, (w.r.t. advertise in the newspapers)
Enclosed (07) Seven Copies with a request to publish in not more than three (03) widely circulated leading dailies newspapers of English, Urdu and Sindhi.

Director (CB) SPPRA GOS

C.C. to:-

1. Project Director, Local Government Projects, GOS.
2. PS to Secretary Local Government Department, GOS
3. Divisional Accounts Officer, LGP, GOS
4. All Procurement Committee (Members / Secretary), LGP, GOS
5. Office copy

OFFICE OF THE PROJECT MANAGER
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH

Address: Ground Floor, Annexe Building, Old KBCA Building, behind Civic Centre, Gulshan-e-Iqbal, Karachi

No. PM/LGP/GOS/ 195 /2026 Dated: 13-10-/2026

To,
The Director Information,
Government of Sindh,
KARACHI.

SUBJECT:- **PUBLICATION OF NOTICE INVITING TENDER FOR THE WORK PERTAINS TO LOCAL GOVERNMENT PROJECT, GOVERNMENT OF SINDH, KARACHI.**

Ref :- No. PM/LGP/GOS/ **194** /2026 dated:**12/10/2026**.

Enclosed please find herewith (10) Ten Copies of the subject NIT with a request to publish in not more than three (03) widely circulated leading daily newspaper in English, Urdu and Sindhi.

14/10/26

Project Manager
Local Government Project
Government of Sindh

R&I Incharge
Advertisement Section
Information Department
Sindh Karachi

C.C. to:-

1. PS to Secretary Local Government Department, GOS.
2. Project Director, LGP, GOS.
3. Dy. Director Accounts (Projects), LGP, GOS.
4. Office copy.

OFFICE OF THE PROJECT MANAGER (MEGA PROJECTS)
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH

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Project Manager (Mega Projects) /
Chairman, Procurement Committee,
Local Government Projects
Government of Sindh

iWORK FOR SINDH
www.iwork4sindh.com

INF/KRY/4569/26

جنگ 18-10-26

دفتر پروجیکٹ مینیجر (میگا پروجیکٹس)
لوکل گورنمنٹ پروجیکٹس، حکومت سندھ

پتہ: گراؤنڈ فلور، انیکسی بلڈنگ، اولڈ کے بی سی اے بلڈنگ، عقب سوک سینٹر، گلشن اقبال، کراچی۔

نمبر PM/LGP/GOS/194/2026 مورخہ 12.10.2026

ٹینڈرز طلبی نوٹس

(سنگل اسٹیج ۔ ٹو انویلپ طریقہ کار) بمطابق ایس پی پی رولز 2010اب تک ترمیم شدہ)

مندرجہ ذیل پروجیکٹس/اسکیموں/کاموں کیلئے سختی سے ایس پی پی آر اے۔2010(اب تک ترمیم شدہ)/ای۔پروکیورمنٹ کمیشن ریکوائرمینٹس کی مطابقت میں ایف بی آر، ایس آر بی، پی ای سی سے قابل میعاد رجسٹریشن اور متعلقہ تجربے کے حامل دلچسپی رکھنے والے اہل کنٹریکٹرز/فرموں/پارٹیوں سے ایس پی پی آر اے کے ای پی اے ڈی پورٹل اور پرنٹ میڈیا کے ذریعے سنگل اسٹیج۔ٹو اینویلپ طریقہ کار کے تحت ٹینڈرز مطلوب ہیں۔

نمبر شمار	اسکیم کا نام	تخمینی لاگت (ملین میں)	کنٹریکٹر کیٹیگری اور اسپیشلائزڈ کوڈز پی ای سی	ٹینڈر فیس (پاکستانی روپوں میں)	بڈ سیکورٹی
1	شاہراہ اورنگی فٹبال اسٹیشن سے وایا اردو چوک تا حب ریور روڈ تک بلدیہ اسٹیڈیم روڈ کی تعمیر (فیز۔I)	1019.935 ملین	C1 یا زائد بمعا اسپیشلائزڈ کوڈز CE01، CE09، CE10 اور EE06	Rs.5,000/-	پانچ فیصد تخمینی لاگت
2	شاہراہ اورنگی فٹبال اسٹیشن سے وایا اردو چوک تا حب ریور روڈ تک بلدیہ اسٹیڈیم روڈ کی تعمیر (فیز۔II)	1072.799 ملین	C1 یا زائد بمعا اسپیشلائزڈ کوڈز CE01، CE09، CE10 اور EE06	Rs.5,000/-	پانچ فیصد تخمینی لاگت

ٹینڈرز کا شیڈول درج ذیل کے مطابق ہوگا:

(i) متعلقہ معلومات مثلاً لازمی معیار/معیار اہلیت بشمول معیار جانچ پڑتال پر مشتمل بڈنگ دستاویزات اشاعت کی تاریخ سے آخری تاریخ تک ایس پی پی آر اے کی ویب سائٹ (http://portalsindh.eprocure.gov.pk) (http://portalsindh.eprocure.gov.pk) سے ڈاؤن لوڈ/رسائی حاصل کی جاسکتی ہے۔ٹینڈر فیس (ناقابل واپسی) بہ مالیت Rs.5,000/- بشکل پے آرڈر بحق پروجیکٹ مینیجر (میگا پروجیکٹس)، لوکل گورنمنٹ پروجیکٹس، حکومت سندھ (ای۔بڈ کی تکنیکی دستاویزات کے ساتھ لازمی منسلک کی جائے اور ای پی اے ڈی پورٹل پر بھی اپ لوڈ کی جائے)۔

(ii) پیشکشیں، پروجیکٹ مینیجر (میگا پروجیکٹس)، لوکل گورنمنٹ پروجیکٹس، حکومت سندھ کے حق میں پاکستان کے کسی شیڈولڈ بینک کی جانب سے جاری کردہ کال ڈپازٹ/پے آرڈر/ڈیمانڈ ڈرافٹ/بینک گارنٹی کی شکل میں جیسا کہ ہر کام کے مقابل درج ہے، مقررہ رقم کی بڈ سیکورٹی کے ہمراہ 11.11.2026 سے قبل دوپہر 02:00 بجے تک ای۔پی اے ڈی سسٹم کے ذریعے جمع کرائی جائیں گی (ای۔بڈ کی تکنیکی دستاویزات کے ساتھ لازمی منسلک کی جائے اور ای پی اے ڈی پورٹل پر بھی اپ لوڈ کی جائے)۔مینوئل پیشکشیں قبول نہیں کی جائیں گی۔

(iii) ابتدائی طور پر تکنیکی پیشکشیں اسی تاریخ پر بوقت دوپہر 02:30 بجے ای۔پیڈز بڈنگ طریقہ کار کے ذریعے دفتر پروجیکٹ مینیجر، لوکل گورنمنٹ پروجیکٹس، حکومت سندھ، واقع کمرہ نمبر 05، گراؤنڈ فلور، انیکسی بلڈنگ، اولڈ کے بی سی اے بلڈنگ، عقب سوک سینٹر، گلشن اقبال، کراچی میں ایس پی پی رولز 2010 (اب تک ترمیم شدہ) کے مطابق پروکیورنگ ایجنسی کی مطلع کردہ کمیٹیوں کی جانب سے پیشکشیں کھلنے کے سیشن میں شرکت کے خواہاں بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔

(iv) بولی دہندگان کی جانب سے جمع کرائے گئے تکنیکی پروپوزلز، معیار جانچ پڑتال اور ٹیکنیکل پروپوزل میں دی گئی لازمی شرائط کے مطابق پروکیورمنٹ کمیٹی کی جانب سے جانچے جائیں گے اور اس بعد ازاں تکنیکی طور پر اہل پیشکشوں کے فنانشل پروپوزلز بولی دہندگان کو مطلع کردہ تاریخ اور وقت پر اسی کمیٹی کی جانب سے کھولے جائیں گے۔

(v) تکنیکی طور پر عدم موافق پائی جانے والی پیشکشوں کے فنانشل پروپوزلز، مزید کارروائی کیلئے زیر غور نہیں لائے جائیں گے۔

(vi) اصل ٹینڈر فیس، بڈ سیکورٹی اور ای۔اسٹیمپنگ والے حلف نامے ایک سربمہر لفافے میں، بذریعہ دستی یا رجسٹرڈ ڈاک کے ذریعے دفتر پروجیکٹ مینیجر، لوکل گورنمنٹ پروجیکٹس، حکومت سندھ، واقع کمرہ نمبر 5، گراؤنڈ فلور، انیکسی بلڈنگ، اولڈ کے بی سی اے بلڈنگ، عقب سوک سینٹر، گلشن اقبال، کراچی میں بڈنگ کارروائی کے کھلنے سے قبل لازمی جمع کرا دیئے جائیں۔

(vii) کسی وجہ کی صورت میں، بالا تاریخ پر ٹینڈرز عدم جواب رہنے کی صورت میں، اپ لوڈنگ/جمع کرانے کی آئندہ تاریخ 26.11.2026 دوپہر 02:00 بجے تک ہوگی اور پیشکشوں کا کھلنا اسی روز بوقت دوپہر 02:30 بجے عمل میں لایا جائیگا۔

(viii) پیشکش کی قابل میعاد مدت نوے یوم ہے۔

قواعد و ضوابط:

1. کھلنے کی تاریخ یا جمع کرانے کی آخری تاریخ پر حکومت کی جانب سے عام تعطیل قرار دیئے جانے یا کسی وجہ کے باعث زیر دستخطی کے دفتر/ہیڈ کوارٹر سے باہر ہونے کی صورت میں، آئندہ کام والے یوم کو اس حوالے سے ٹینڈرز جمع کرانے اور کھلنے کی آخری تاریخ تصور کیا جائیگا۔وقت اور مقام وہی رہیں گے۔
2. صرف آن لائن پیشکشیں قبول کی جائیں گی، طبعی طور پر پیشکش وصول نہیں کی جائیگی۔
3. ناکامیاب بولی دہندگان کو کامیاب بولی دہندہ کیساتھ ایک بار معاہدے پر دستخط ہوجانے یا قابل میعاد مدت ختم ہوجانے کے بعد اندرون سات یوم بڈ سیکورٹی جاری کردی جائیگی۔
4. ٹینڈر/بڈنگ دستاویزات میں درج بڈنگ/ٹینڈر معیار اہلیت اور لازمی معیار اہلیت کی تمام شقوں کو ایک ہی سی اہمیت حاصل ہوگی اور کسی شق کی عدم تعمیل کا نتیجہ پیشکش کی مسترد گی/ناقابلی ہوگا۔
5. نامکمل، مشروط ٹینڈرز قبول نہیں کئے جائیں گے۔پروکیورنگ ایجنسی، ایس پی پی آر اے رولز 2010 (وقتاً فوقتاً ترمیم شدہ) کی متعلقہ شق سے مشروط پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت کسی یا تمام پیشکشوں/ٹینڈرز کو مسترد کرسکتی ہے۔

نوٹ:

1. تمام اصل دستاویزات توثیق کیلئے پروکیورمنٹ کمیٹی کی درخواست پر لازمی ظاہر کرنی ہوں گی۔
2. کوئی بھی دستاویزات جعلی پائی جانے کی صورت میں ٹینڈر/قوانین کے مطابق جرمانے کیساتھ بغیر کسی معاوضے کے مسترد/منسوخ کئے جانے کے مستوجب ہوگا۔
3. ٹینڈرنگ کے ضمن میں کنویسنگ کی سختی سے ممانعت ہے اور کنویسنگ میں ملوث پائے جانے والے کنٹریکٹرز کی جانب سے جمع کرائے گئے پروپوزلز مسترد کئے جانے کے مستوجب ہوں گے۔

پروجیکٹ مینیجر (میگا پروجیکٹس)/
چیئرمین، پروکیورمنٹ کمیٹی،
لوکل گورنمنٹ پروجیکٹس، حکومت سندھ

INF/KRY/4569/2026

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آفيس آف دي پروجيڪٽ مينيجر (ميگا پروجيڪٽس)
لوڪل گورنمينٽ پروجيڪٽس
حڪومت سنڌ

پتو: گرائونڊ فلور، اينڪس بلڊنگ، پراڻي KBCA بلڊنگ، سوڪ سينٽر جي پٺيان گلشنِ اقبال، ڪراچي.

No. PM/LGP/GOS/194/2026 Dated: 12-10-2026

ٽينڊرز گهرائڻ جو نوٽيس

(هڪ مرحلو - ٻه لفافن وارو طريقو) بمطابق SPPرولز 2010 وقت بوقت ترميم ٿيل

هيٺ ڏنل منصوبن/اسڪيمن/ڪمن لاءِ هڪ مرحلو - ٻه لفافن واري طريقيڪار تحت، پرنٽ ميڊيا ۽ SPPRAجي EPADپورٽل ذريعي ٽينڊر طلب ڪيا وڃن ٿا. اهي ٽينڊر انهن اهل ۽ دلچسپي رکندڙ ٺيڪيدارن/فرمن/ڏرين کان گهريا ويا آهن جن وٽ لاڳاپيل تجربي سان گڏوگڏ FBR، SRB ۽ PECوٽ صحيح رجسٽريشن موجود هجي. اهو عمل مڪمل طور تي SPPRA-2010(جيئن وقت بوقت ترميم ٿيل آهن) ۽ اي پروڪيورمنٽ (اليڪٽرانڪ خريداري) جي گهرجن مطابق هوندو:

شمارو نمبر	اسڪيم جو نالو	ڪٽيل لاڳت (ملين ۾)	ڪنٽريڪٽر ڪيٽگري ۽ اسپيشلائزڊ ڪوڊز PEC	ٽينڊر فيس (پاڪستاني رپين ۾)	بڊ سيڪيورٽي
1	شاهراهِ اورنگي فٽبال اسٽيڊيم بذريعه اردو چوڪ کان حب ندي روڊ تائين بلديه اسٽيڊيم جي تعمير (فيز-I)	1019.935 ملين	اسپيشلائزڊ ڪوڊز CE-01, CE-09, CE-10 & EE06 سان گڏ يا وڌيڪ C1	5000/-رپيا	5% ڪٽيل لاڳت
2	پوليس اسٽيشن مورو ضلعو نوشهروفيروز جي مرمت ۽ سارسنڀال	1072.799ملين	اسپيشلائزڊ ڪوڊز CE-01, CE-09, CE-10 & EE06 سان گڏ يا وڌيڪ C1	5000/-رپيا	5% ڪٽيل لاڳت

ٽينڊرن جو شيڊول هيٺين ريت هوندو:

i) واڪ جا دستاويز جن ۾ لاڳاپيل معلومات جهڙوڪ لازمي معيار / اهليت جا معيار ۽ جاچ پرک جا معيار شامل آهن. اهي SPPRAجي ويب سائيٽ (http://portalsingh.eprocure.gov.pk)(http://portalsingh.eprocure.gov.pk)تان اشتهار جي اشاعت جي تاريخ کان وٺي آخري تاريخ تائين حاصل ڪري سگهجن ٿا يا ڊائون لوڊ ڪري سگهجن ٿا. 5,000 روپين جي ٽينڊر فيس (ناقابل واپسي) "پروجيڪٽ مينيجر (ميگا پروجيڪٽس) لوڪل گورنمنٽ پروجيڪٽس، حڪومت سنڌ جي نالي تي پي آرڊر جي صورت ۾ هئڻ گهرجي (اها E-Bidجي فني دستاويزن سان گڏ لڳائڻ لازمي آهي ۽ ان کي EPADپورٽل تي پڻ اپلوڊ ڪرڻو پوندو).

ii) بوليون اي-پيڊ سسٽم ذريعي 11-11-2026 کان اڳ 2:00 PM تائين جمع ڪرايون وينديون. هر ڪم جي خلاف مقرر ڪيل رقم جي بولي سيڪيورٽي سان گڏ ڪال ڊپازٽ / پي آرڊر / ڊيمانڊ ڊرافٽ / بينڪ گارنٽي جي صورت ۾ شيڊول بينڪ آف پاڪستان پاران "پروجيڪٽ مئنيجر (ميگا پراجيڪٽس)، لوڪل گورنمينٽ پراجيڪٽس، حڪومت سنڌ" جي حق ۾ جاري ڪيون وينديون (اي-بڊ جي ٽيڪنيڪل دستاويزن سان ڳنڍيل هجڻ گهرجن ۽ EPADپورٽل تي پڻ اپ لوڊ ڪيو وڃي). دستي بوليون قبول نه ڪيون وينديون.

iii) شروعات ۾، ٽيڪنيڪل بوليون ساڳئي تاريخ تي منجهند جو 2:30 وڳي، E-PADSجي عمل ذريعي، پروجيڪٽ مينيجر، لوڪل گورنمينٽ پروجيڪٽس، حڪومت سنڌ (GOS)جي آفيس ۾ کوليون وينديون. هي آفيس سوڪ سينٽر جي پويان، گلشن اقبال، ڪراچي ۾ واقع پراڻي KBCAبلڊنگ جي اينڪس بلڊنگ (Annexe Building)جي گرائونڊ فلور تي، ڪمرو نمبر 05 ۾ موجود آهي. اهي بوليون، خريداري ڪندڙ اداري پاران مقرر ڪيل ڪميٽين جي سامهون کوليون وينديون، جنهن موقعي تي بڊرز يا انهن جا بااختيار نمائندا، جيڪي شرڪت ڪرڻ چاهين، موجود رهي سگهن ٿا. اهو سڄو عمل SPP Rules 2010(جيڪي وقت بوقت ترميم ٿيل آهن) جي مطابق سرانجام ڏنو ويندو.

iv) بڊرز پاران جمع ڪرايل فني تجويزن جو جائزو، "فني تجويز" ۾ ڏنل جائزي جي معيارن ۽ لازمي گهرجن مطابق "خريداري ڪميٽي" پاران ورتو ويندو. ان کان پوءِ، فني طور تي اهل قرار ڏنل بولين جون مالي تجويزون ساڳي ڪميٽي پاران ان تاريخ ۽ وقت تي کوليون وينديون، جنهن بابت بڊرز کي اطلاع ڏنو ويندو.

v) جن بڊز کي فني طور تي غير موزون قرار ڏنو ويو هجي، انهن جي مالي تجويزن تي وڌيڪ ڪارروائي لاءِ غور نه ڪيو ويندو.

vi) اصل ٽينڊر فيس، بڊ سيڪيورٽي ۽ اي-اسٽيمپنگ حلف ناما هڪ مهر بند لفافي ۾، هٿ سان يا رجسٽرڊ ميل ذريعي، پروجيڪٽ مئنيجر، لوڪل گورنمينٽ پروجيڪٽس، ڪمرو نمبر 5، گرائونڊ فلور، اينڪسي بلڊنگ، سوڪ سينٽر جي پويان پراڻي KBCAبلڊنگ، گلشن اقبال، ڪراچي ۾ بڊنگ جي عمل جي شروعات کان اڳ جمع ڪرائڻ گهرجن.

vii) جيڪڏهن ڪنهن به سبب جي ڪري مٿي ڏنل تاريخ تي ٽينڊرن بابت ڪو ردعمل نه مليو، ته پوءِ ٽينڊر اپلوڊ ڪرڻ يا جمع ڪرائڻ جي ايندڙ تاريخ 26-11-2026 تي منجهند جو 2:00 وڳي تائين هوندي، ۽ بڊز کي ساڳئي ڏينهن منجهند جو 2:30 وڳي کوليو ويندو.

viii) بڊز جي صحيح يا ڪارآمد رهڻ جو مدو 90 ڏينهن آهي.

شرط ۽ ضابطا

1. جيڪڏهن ٽينڊر کولڻ جي تاريخ يا جمع ڪرائڻ جي آخري تاريخ تي حڪومت پاران عام موڪل جو اعلان ڪيو وڃي، يا هيٺ صحيح ڪندڙ ڪنهن به سبب جي ڪري آفيس/هيڊ ڪوارٽر ۾ موجود نه هجي، يا اهو ڏينهن ڪم جو ڏينهن نه هجي، ته ان صورت ۾ ايندڙ ڪم واري ڏينهن کي ٽينڊر جمع ڪرائڻ ۽ کولڻ جي آخري تاريخ سمجهيو ويندو. وقت ۽ جڳهه ساڳيا رهندا.
2. صرف آن لائن بڊز قبول ڪيون وينديون، ڪا به فزيڪل (ڪاغذي) بولي وصول نه ڪئي ويندي.
3. ڪامياب بڊر سان معاهدي تي صحيح ٿيڻ يا بولين جي موزونيت واري مدي جي ختم ٿيڻ کان پوءِ، سٺن ڏينهن اندر، ناڪام بڊرز کي سندن "بڊ سيڪيورٽي" (Bid Security)واپس ڪئي ويندي.
4. بولي ڊيٽا جي قابليت جي معيار جي سڀني شقن ۽ ٽينڊر / بولي دستاويزن ۾ ذڪر ڪيل لازمي معيار کي ساڳي ترجيح هوندي ۽ ڪنهن به شق جي عدم تعميل بولي رد / نااهلي جو سبب بڻجندي.
5. اڻ پورا يا شرطن وارا ٽينڊر قبول نه ڪيا ويندا. خريداري ڪندڙ ادارو، SPPRAرولز 2010 (جيڪي وقت بوقت ترميم ٿيندا رهن ٿا) جي لاڳاپيل شقن تحت، ڪنهن به بولي (Bid)يا تجويز جي منظوري ڏيڻ کان اڳ، ڪنهن به وقت سمورين يا ڪنهن به هڪ بولي/ٽينڊر کي رد ڪري سگهي ٿو.

نوٽ:

1. تصديق لاءِ، پروڪيورمنٽ ڪميٽي جي طلب ڪرڻ تي سمورا اصل دستاويز ڏيکارڻ لازمي آهن.
2. جيڪڏهن ڪو به جعلي دستاويز ملي ٿو ته ٽينڊر رد يا منسوخ ڪيو ويندو، ان صورت ۾ ڪو به معاوضو نه ڏنو ويندو ۽ قاعدن موجب ڏنڊ پڻ لاڳو ڪيو ويندو.
3. ٽينڊر ڏيڻ جي سلسلي ۾ سفارش ڪرائڻ (Canvassing) سختي سان منع آهي ۽ جيڪڏهن ڪنهن ٺيڪيدار بابت اها رپورٽ ملي ٿي ته هو اهڙي سفارش ڪرائڻ ۾ ملوث آهي، ته ان جون تجويزون رد ڪيون وينديون.

پروجيڪٽ مينيجر (ميگا پروجيڪٽس)/
چيئرمين پروڪيورمنٽ ڪميٽي،
لوڪل گورنمنٽ پروجيڪٽس، حڪومت سنڌ

iWORK FOR SINDH
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INF-KRY:NO.4569/2026

OFFICE OF THE PROJECT MANAGER (MEGA PROJECTS)
LOCAL GOVERNMENT PROJECT
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27

Sr. #	Description	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost (in Rs.)	Funds Allocation	Source of Funds ADP /Non ADP	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Improvement of Haji Ibrahim Essa Road Connecting Superhighway Link Road Karachi.	N/A	N/A	**251.125 Million**	Yes	ADP	Single Stage - One Envelope	✓				
2.	Widening / Rehabilitation of Haji Camp Road from Moulvi Tamizuddin Khan Road to Mai Kolachi Road.	N/A	N/A	**170.371 Million**	Yes	ADP	Single Stage - One Envelope	✓				
3.	Construction of Road connecting Jinnah Avenue from NIPA CHS Sector-45 to Yar Muhammad Goth Sector-44 Gulzar-e-Hijri Karachi.	N/A	N/A	**347.867 Million**	Yes	ADP	Single Stage - One Envelope	✓				
4.	Rehabilitation / Installation of Pavers on damaged portions of Service Roads of Shahrah-e-Faisal.	N/A	N/A	**374.022 Million**	Yes	ADP	Single Stage - One Envelope	✓				
5.	Rehabilitation of Korangi Link Road from Malir District and Session Court up to Shahrah-e-Bhutto and Azeempura / Shah Faisal Town Road from Korangi Link Road to Jamia Millia Road Intersection.	N/A	N/A	**467.068 Million**	Yes	ADP	Single Stage - Two Envelope	✓				
6.	Rehabilitation of Road in Clifton Block 1,2,3,4,5 Connecting to Marine Drive Road.	N/A	N/A	**555.200 Million**	Yes	ADP	Single Stage - Two Envelope	✓				
7.	Rehabilitation of Mehran / Pajero Road (Connecting M-9) and Ghazi Road at Scheme-33.	N/A	N/A	**705.134 Million**	Yes	ADP	Single Stage - Two Envelope	✓				
8.	Construction of Road from Korangi 2-½ via S.I.U.T (Mehrunnisa Hospital) to Korangi Creek Airbase.	N/A	N/A	**551.706 Million**	Yes	ADP	Single Stage - Two Envelope	✓				
9.	Construction of Baldia Stadium Road from Shahrah-e-Orangi Football Stadium via Urdu Chowk to Hub River Road (Phase-I).	N/A	N/A	**1019.935 Million**	Yes	ADP	Single Stage - Two Envelope	✓				
10	Construction of Baldia Stadium Road from Shahrah-e-Orangi Football Stadium via Urdu Chowk to Hub River Road (Phase-II).	N/A	N/A	**1072.799 Million**	Yes	ADP	Single Stage - Two Envelope	✓				

Project Manager (Mega Projects)
Local Government Project,
Government of Sindh.

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HOUSING TOWN PLANNING DEPARTMENT
(TECHNICAL WING)

1103
30-6-2026

NOTIFICATION

No.LGD/TW/DDT/1001(39-Mega-PC&CRC)/26: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (as amended up to date), and with the approval of the Competent Authority, a **Procurement Committee (PC)** is hereby constituted for the procurement proceedings of the **"Mega Projects, Local Government Project, Karachi"** with the following composition and Terms of Reference.

S.No	Name and Designation	Status
1.	Mr. Tariq Aziz Baloch Project Manager, (BPS-19), Local Government Project, GoS	Chairman
2.	Mr. Muhammad Ali Soomro Assistant Engineer, Works & Services Department, GoS	Member
3.	Mr. Muhammad Sohail Executive Engineer, Engineering Department, KMC	Member / Secretary

TERMS OF REFERENCE:

- The committee shall act in accordance with Rule-8 (Functions and Responsibility of Procurement Committee(s) of the Sindh Public Procurement Rules, 2010 as amended upto date.

-SECRETARY TO GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT-

No:LGD/TW/DDT/1001(39-Mega-PC&CRC)/26/1103 Karachi dated: 30, June, 2026

A copy is forwarded to:-

- Chairman, Planning and Development Board, GoS, Karachi
- Principal Secretary to Chief Minister Sindh
- Secretary Finance, GoS, Karachi.
- Secretary Works & Services Department, GoS.
- Managing Director, Sindh Public Procurement Regulatory Authority, GoS, Karachi.
- Metropolitan Commissioner, KMC, Karachi.
- Chairman/Member of the Procurement Committee
- Special Secretary (Technical) Local Govt. Department.
- Project Director (Mega), Local Government Project, Karachi.
- Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- PS to Minister, Local Govt. & HTP Department, GoS, Karachi
- PS to Secretary Local Govt. & HTP Department.
- Office file.

(ENGR. IRFAN HYDER ABBASI)
DEPUTY DIRECTOR (TECHNICAL)

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HOUSING TOWN PLANNING DEPARTMENT
(TECHNICAL WING)

R&I
No. 1104
Date 30-6-2026
TECHNICAL WING LGD

NOTIFICATION

No.LGD/TW/DDT/1001(39-Mega-PC&CRC)/26: In pursuance of Rule-31 of Sindh Public Procurement Rules, 2010 (as amended upto date), and with approval of the Competent Authority, a **Compliant Redressal Committee (CRC)** is hereby constituted to address compliance of bidders that may arise during the procurement proceeding for ADP Schemes of **"Mega, Local Government Projects"** with the following composition and terms of reference:

S.No	Name and Designation	Status
1.	Project Director, Local Government Project, Karachi.	Chairman
2.	Mr. Abbas Ali, Ex-Chief Engineer, KMC.	Member
3.	Representative of Accountant General Sindh.	Member / Secretary

TERMS OF REFERENCE:

- The committee shall act in accordance with Rule-31 of the Sindh Public Procurement Rules, 2010 as amended upto date.

-SECRETARY TO GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT-

No:LGD/TW/DDT/1001(39-Mega-PC&CRC)/26/1104 Karachi dated: 30, June, 2026

A copy is forwarded to:-

- Accountant General Sindh, Karachi **with request to nominate the Representative of AG Sindh for the CRC Committee**.
- Chairman, Planning and Development Board, GoS, Karachi
- Principal Secretary to Chief Minister Sindh
- Secretary Finance, GoS, Karachi.
- Managing Director, Sindh Public Procurement Regulatory Authority, GoS, Karachi.
- Metropolitan Commissioner, KMC, Karachi.
- Chairman/Member of the Procurement Committee
- Special Secretary (Technical) Local Govt. Department.
- Project Director (Mega), Local Government Project, Karachi.
- Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- PS to Minister, Local Govt. & HTP Department, GoS, Karachi
- PS to Secretary Local Govt. & HTP Department.
- Office file.

(ENGR. IRFAN HYDER ABBASI)
DEPUTY DIRECTOR (TECHNICAL)

LOCAL GOVERNMENT PROJECTS

GOVERNMENT OF SINDH

OFFICE OF THE PROJECT MANAGER
(MEGA PROJECTS)

Work # 01

Tender Ref. No. PM/LGP/GOS/194/2026-1

SINGLE STAGE – TWO ENVELOPE PROCEDURE

STANDARD BIDDING DOCUMENTS

Volume-I

Through E-Pak Acquisition and Disposable System (E-PADS)

Name of Work:	**CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).**

Estimate Cost: - **Rs.1019.935 Million**
Bid Security: - **5% of the Estimated Cost.**
Tender Cost: - **Rs.5,000/=**

Issue to M/s. _____ **P.O.No.** _____

_____ **Amount:** _____

Dated: _____ **Bank:** _____

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INVITATION FOR BIDS
(NOTICE INVITING TENDER)

OFFICE OF THE PROJECT MANAGER (MEGA PROJECTS)
LOCAL GOVERNMENT PROJECTS
GOVERNMENT OF SINDH

Address: Ground Floor, Annexe Building, Old KBCA Building, behind Civic Center, Gulshan-e-Iqbal, Karachi.

No. PM/LGP/GOS/ 173 2026 **Dated:** 27-08-2026

NOTICE INVITING TENDERS

(SINGLE STAGE – TWO ENVELOPE PROCEDURE) AS PER S.P.P. RULES, 2010 AMENDED TO DATE

Tenders under Single-Stage Two-Envelope procedure are invited through print media & EPAD portal of SPPRA from the eligible interested contractors / firms / parties having relevant experience and valid registration with FBR (ATL), SRB, PEC strictly in accordance with SPPRA Rules-2010 (amended to-date) / E-Procurement submission requirements for the following projects / schemes / works:

S. No.	Name of Scheme	Estimated Cost	PEC Category & Specialized Codes	Tender Fees (in PKR)	Bid Security
1.	Rehabilitation of Korangi Link Road from Malir District and Session Court up to Shahrah-e-Bhutto and Azeempura / Shah Faisal Town Road from Korangi Link Road to Jamia Millia Road Intersection.	**467.068 Million**	C-3 or above with specialized Codes CE01, CE09, CE10 & EE06	Rs.5,000/-	**23.350 Million**
2.	Rehabilitation of Road in Clifton Block 1,2,3,4,5 Connecting to Marine Drive Road.	**555.200 Million**	C-2 or above with specialized Codes CE01, CE09, CE10 & EE06	Rs.5,000/-	**27.750 Million**
3.	Rehabilitation of Mehran / Pajero Road (Connecting M-9) and Ghazi Road at Sceheme-33.	**705.134 Million**	C-2 or above with specialized Codes CE01, CE09, CE10 & EE06	Rs.5,000/-	**35.250 Million**
4.	Construction of Road from Korangi 2-½ via S.I.U.T (Mehrunnisa Hospital) to Korangi Creek Airbase.	**551.706 Million**	C-2 or above with specialized Codes CE01, CE09, CE10 & EE06	Rs.5,000/-	**27.550 Million**

SCHEDULE OF TENDERS SHALL BE AS FOLLOWS:

i. The Bidding documents containing relevant information viz: mandatory criteria / eligibility criteria including evaluation criteria can be accessed / downloaded from the website of SPPRA (http://portalsindh.eprocure.gov.pk) from the date of publication till the closing date. The tender fee (Non-Refundable) amounting to **Rs. 5,000/=** in the form of Pay Order in favor of "**Project (Mega Projects), Local Government Projects, Government of Sindh"** (must be attached with technical documents of E-Bid & also be uploaded to the EPAD portal).

ii. Bids will be submitted through E-PAD System before **28.09.2026 till 2:00 P.M.** along-with the Bid Security of fixed amount as mentioned against the each work in the form of Call Deposit / Pay Order / Demand Draft / Bank Guarantee issued by a scheduled Bank of Pakistan in favor of **"Project Manager (Mega Projects), Local Government Projects, Government of Sindh"** (must be attached with Technical documents of E-Bid & also be uploaded to the EPAD portal). Manual bids will not be accepted.

iii. Initially Technical Bids will be opened on same date at **2:30 P.M** through E-PADS bidding procedure at the Office of the Project Manager, Local Government Projects, GOS situated at Room # 05, Ground Floor, Annexe Building, Old KBCA Building behind Civic Centre, Gulshan-e-Iqbal, Karachi in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended to-date).

iv. The Technical Proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter Financial Proposals of Technically qualified bids will be opened by the same committee on the date and time to be communicated to the bidders.

v. The Financial proposals of the bids found technically non-responsive shall not be entertain for further process.

vi. The original Tender Fee, Bid Security & E-stamping Affidavits must be submitted in a sealed envelope, either by hand or through registered mail, to the Office of the Project Manager, Local Government Projects, GOS situated at Room # 05, Ground Floor, Annexe Building, Old KBCA Building behind Civic Centre, Gulshan-e-Iqbal, Karachi before the opening of the bidding process.

vii. In case of any reason, if the tenders are not responded on the above date, the next date of uploading / submitting will be up-to **12.10.2026 till 2:00 P.M.** & opening of bids will be same day **at 2:30 P.M.**

viii. Bid validity period is 90 days.

TERMS AND CONDITIONS:

a. In case, if the date of opening or last date of submission is declared as a public holiday by the Government or the undersigned remains out of office / headquarter or non-working day due to any reason, next working day shall be deemed to be the date for last submission and opening of tenders accordingly. The time and venue shall remain the same.

b. Only online Bids will be accepted; no physical Bid will be received.

c. The Bid Security shall be released to the unsuccessful bidders within seven days, once the contract has been signed with the successful bidder or the validity period has expired.

d. All clauses of Bidding Data eligibility criteria and mandatory criteria mentioned in tender / bidding documents shall have same priority, and nonfulfillment of any clause shall lead to bid rejection / disqualification.

e. Incomplete conditional tenders will not be accepted. The procuring agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision of SPPRA Rules 2010 (amended time to time).

Note:

1. ***All original documents must be shown upon the request of the Procurement Committee for verification.***
2. ***If any fake document is found, then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.***
3. ***Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.***

Project Manager (~~Mega Projects)~~ /
Chairman, Procurement Committee,
Local Government Projects
Government of Sindh

Not to be Published:

Director (Information Department) GOS, (w.r.t. advertise in the newspapers)
Enclosed (07) Seven Copies with a request to publish in not more than three (03) widely circulated leading dailies newspapers of English, Urdu and Sindhi.

Director (CB) SPPRA GOS

C.C. to:-

1. Project Director, Local Government Projects, GOS.
2. PS to Secretary Local Government Department, GOS
3. Divisional Accounts Officer, LGP, GOS
4. All Procurement Committee (Members / Secretary), LGP, GOS
5. Office copy

INSTRUCTIONS
TO
BIDDERS

INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

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

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

IB.2 Source of Funds

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

IB.3 Eligible Bidders

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

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

(a) Bidders may be excluded if;

(i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's government in case of ICB, or

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

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

(i) legally and financially autonomous, and

(ii) operate under commercial law.

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

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

(c) Bidders are:-

(i) pre-qualified with procuring agency for particular project/scheme;

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

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

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself. A bidder who submits in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

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

IB.6 Site Visit

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

6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

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

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

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

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

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

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

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

IB.9 Addendum/Modification of Bidding Documents:

9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.

9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

9.3 To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

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

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

(a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;

(b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :

(i) Evidence of access to financial resources along with average annual construction turnover;

(ii) Financial predictions for the current year and the following two years, including the effect of known commitments;

(iii) Work commitments since prequalification;

(iv) Current litigation information; and

(v) Availability of critical equipment.

And

(c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc.

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

IB.12 Bid Prices

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

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

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

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

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

IB.13 Currencies of Bid and Payment

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country
(referred to as the Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.

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

IB.14 Bid Validity

14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.

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

IB.15 Bid Security

15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.

15.2 The bid security shall be at the option of the bidder, in the form of call deposit, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1

15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.

15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

15.6 The bid security may be forfeited:

(a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;

(b) if the bidder does not accept the correction of his bid price pursuant to sub-clause IB 27.2 hereof; or

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

IB.16 Alternate Proposals/Bids

16.1 Each bidder shall submit only one bid either by himself, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.

16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.

17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the pre-bid.

17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.

17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

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

18.2 All appendices to bid are to be properly completed and signed.

18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as “ORIGINAL” and ,as the case „COPY” may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.

18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.

18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.

18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids (As per E-PAD Procedure)

19.1 Each bidder shall submit his bid as under:

(a) ONE ORIGINAL and ONE COPY of the bid shall be separately sealed and put in separate envelopes and marked as such.

(b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub –clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

(a) be addressed to the procuring agency at the address provided in the bidding data;

(b) bear the name and identification number of the contract as defined in the bidding data; and

(c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant Clause IB.21

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

(a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.

(b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

22.1 Any bidder may modify**,** substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.

22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.

22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.

22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. <u>BID OPENING AND EVALUATION.</u>

IB.23 Bid Opening

23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.

23.2 Envelopes marked "MODIFICATION", or "WITHDRAWAL" "SUBSTITUTION shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.

23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications**,** substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

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

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award rejection of bid. Whereas, such any bidder's feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

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

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder "contract; or obligations(iii)adoption/rectification under whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

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

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

(B) Minor Deviations

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

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

IB.27 Correction of Errors before Financial Evaluation

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

(a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and

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

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence

of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

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

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

(a) making any correction for errors pursuant to clause IB 27;

(b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and

(c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.

28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of contract, work the to procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

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

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

(ii) **Collusive**" **Practice**" means any arrangement between procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **"Corrupt** means **Practice"** the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

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

(v) **"Obstructive** means **Practice"** harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any

party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

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

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

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

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

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

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

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

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

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

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

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

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

31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding

process, identify the bid through procurement identifying numbers, and the following information:

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

31.6 Debriefing (SPP Rule 51).

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

(b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

32.3 Validity of performance security shall extend at least ninety says beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

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

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.

33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

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

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of ----% of bid price (updated from time to time) stated in Letter of Acceptance.

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

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

IB.36 Instructions not Part of Contract

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

IB.37 Arbitration (SPP Rule 34)

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

BIDDING DATA

BIDDING DATA
INSTRUCTION TO BIDDERS

Clause Reference:

1.1 Name and address of the procuring agency:
Office of the Project Manager, Local Government Projects, GOS situated at Room # 5, Ground Floor, Annexe Building, Old KBCA Building behind Civic Center, Gulshan-e-Iqbal, Karachi.

1.2 Name of the Project and Summary of the works:
CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).

2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;
Expenditure will be charged under Provincial ADP.

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

3.1 Eligible Bidders:
As per Evaluation Criteria already provided in the NIT and also with the Bidding Documents.

8.1 **Time limit for clarification:**
The written clarification should reach the addressee of the NIT on any working day but not later than (05) five working days prior to last of bid submission.

10.1 Bid language: **Bid Language is English**

13.1 Bidders to quote entirely in Pak. rupees
The currency of Bid is Pakistan Rupee (PKR). All payment will be made in PKR only

14.1 Period of Bid Validity:
Period of Bid Validity shall be 90 days

15.1 Amount of Bid Security:
As already mentioned in the NIT.

17.1 Venue, time, and date of the pre-Bid meeting: (Through E-PADS Portal)
Office of the Project Manager, Local Government Projects, GOS situated at Room # 5, Ground Floor, Annexe Building, Old KBCA Building behind Civic Center, Gulshan-e-Iqbal, Karachi. (in case of any query will be informed 05 days prior pre-bid meeting).

18.4 Number of copies of the bid to be completed and returned:
One Original Scanned PDF uploaded on EPADS.

19.2 (a) Procuring Agency's address for the purpose of bid submission:
Office of the Project Manager, Local Government Projects, GOS situated at Room # 5, Ground Floor, Annexe Building, Old KBCA Building behind Civic Center, Gulshan-e-Iqbal, Karachi.

(b) Name and Identification Number of the Contract:
(As Per Notice Inviting Tender)

20.1 (a) Deadline for submission of bids:
As per NIT / Corrigendum (if any).

(b) Venue, time, and date of bid opening:
As per NIT / Corrigendum (if any).

Delete Sub-Clause 23.1 and replace with following:

23.1 The Procuring Agency shall open the Technical Bids in public at the address, date and time specified in the Invitation for bids in the presence of Bidders designated representative and anyone who choose to attend. The Price Bids will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.

Delete Sub-Clause 23.3 and replace with following:

23.3 All other envelopes holding the Technical Bids shall be opened one at a time, and the following read out and recorded.
(a) the name of the Bidder;
(b) whether there is a modification or substitution;
(c) the presence of a Bid Security;
(d) any other details as the Procuring Agency may consider appropriate.

Only Technical Bids and alternative Technical Bids read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at the opening of Technical Bids except for late bids, in accordance with Clause 21.

Delete Sub-Clause 23.4 and replace with following:

23.4 At the end of the evaluation of the Technical Bids, the Procuring Agency will invite bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Bids. The date, time, and location of the opening of Price Bids will be advised in writing by the Procuring Agency. Bidders shall be given reasonable notice for the opening of Price Bids.

23.5 The Procuring Agency will notify Bidders in writing who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Document and return their Price Bids unopened.

23.6 The Procuring Agency shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders' representative who choose to attend at the address, date and time specified by the Procuring Agency. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.

23.7 All envelopes containing Price Bids shall be opened one at a time and the following read out and recorded.

(a) the name of the Bidder;
(b) whether there is a modification or substitution;
(c) the Bid Prices, including any discounts and alternative offers if permitted; and
(d) any other details as the Procuring Agency may consider appropriate

Only Price Bids, discounts and alternative offers read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.

23.8 The Procuring Agency shall prepare a record of the opening of Price Bids that shall include, as a minimum: the name of the Bidder, the Bid Price, any discounts, and alternative offers. The Bidders' representatives who are present shall be requested to sign the record.

Add following paragraph at the end of Sub-Clause 26.1

The Procuring Agency shall examine the Technical Bid to confirm that all documents and technical documentation requested in Clause 11 have been provided and to determine the completeness of each documents submitted.

The Procuring Agency shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the offer shall be rejected.

i. Letter of Technical Bid;
ii. Written confirmation of authorization to commit the Bidder;
iii. Bid Security, if applicable; and

Technical Proposal in accordance with IB 11

26.2 Single Stage Two Envelope Bidding Procedure.

Add following paragraph at the end of Sub Clause 26.3
The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the bid itself, as defined in IB 11.
A substantially responsive Technical Bid is one the meets the requirements of the Bidding Document without material deviation.

The Procuring Agency shall examine the technical aspects of the Bid submitted in accordance

with IB 11, Technical Proposal, in particular, to confirm that all requirements of Works and Biding Documents have been met without any material deviation.

Add following at the end of Sub Clause 26.4

Provided that a bid is substantially responsive, the Procuring Agency may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission.

Provided that a Technical Bid is substantially responsive, the Procuring Agency may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the Price Bid. Failure of the Bidder to comply with the request m result in the rejection of its Bid.

Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify nonmaterial nonconformities related to be Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non- conforming item or component. The adjustment shall be made using the method indicated in Evaluation and Qualification Criteria.

The Procuring Agency shall determine to its satisfaction during the evaluation of Technical Bids whether Bidders meet the qualifying criteria specified in Evaluation and Qualification Criteria.

The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to Sub Clause 3.2.

An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Bid. A negative determination shall result into the disqualification of the Bid, in which event the Procuring Agency shall return the unopened Price Bid to the Bidder.

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

The successful bidder shall furnish to the procuring agency a Performance Security in the form of call deposit, pay order, demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.

32.3 Validity of performance security

The Performance Security shall be valid for a period 90 days after the date of issue of defects liability certificate

33.4 Stamp duty

The Contract will be executed on a non-judicial stamp paper of the value @ 0.35% of the contract value. The cost of the stamp duty shall be borne by the successful bidder. **[0.35% may vary depending upon the rules applicable at the time of signing the Contract].**

Note:

In order to ensure speedy output and prompt response, only one work will be awarded to each successful bidder participating in this NIT.

EVALUATION CRITERIA

EVALUATION CRITERIA / ELIGIBILITY / MANDATORY REQUIREMENT

A. ELIGIBILITY / MANDATORY REQUIREMENT:

a. Name, Copy of CNIC, Complete address, Telephone Number(s), WhatsApp Number(s) and email address of the Firm / Individual must be provided including Ownership details, organization structure and year of establishment shall be clearly stated.

b. Valid NTN Certificate (The bidder must be on active Tax Payer list of Federal Board of Revenue (FBR).

c. Valid SRB Registration Certificate. (The bidder must be on active Tax Payer list of Sindh Revenue Board (SRB).

d. Valid PEC Certificate and Category relevant field of specialization codes (where applicable as specified in the NIT).

e. Valid Electrical License from Government of Sindh (Karachi Region).

f. The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Project Manager (Mega Projects), Local Government Projects, GOS before opening of the Bid in the Office of the Project Manager (Mega Projects), Local Government Projects, GOS situated at Room # 05, Ground Floor, Annexe Building, Old KBCA Building behind Civic Centre, Gulshan-e-Iqbal, Karachi and must be attached with E-Bid & also be uploaded at the EPAD Portal.

g. Pay Order / Call Deposit / Demand Draft / Bank Guarantee only of the Bid Security in favour of Project Manager (Mega Projects), Local Government Projects, GOS shall be uploaded on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Project Manager, Local Government Projects, GOS situated at Room # 05, Ground Floor, Annexe Building, Old KBCA Building behind Civic Centre, Gulshan-e-Iqbal, Karachi.

h. Bid Security / Tender Cost should be made from the Account of the Company / Firm of the Participant.

i. Affidavit / Undertaking on valid E-Stamp Paper of Rs.500, regarding the following:

   i). The Firm has not been Black listed for the last Five Years.

   ii). not involved in any Court Case / Litigation with any Government / Semi Government Department for the last Five Years.

   iii). No Conflict of interest / History of Non Performing Contracts / Failure to sign the Contracts.

j. Valid ISO 9001 (Quality), ISO 14001 (Environmental) and ISO 45001 (Health & Safety) certifications.

k. Valid Certificate of Sindh Employees' Social Security Institution (SESSI).

l. Bidder shall submit a Technical Proposal taking into account the Proposed Construction Schedule, Method of Performing the Work, Organization Chart for Supervisory Staff and Mobilization Programme. Firm must provide work methodology and execution plan.

m. The participants must quote their rates both in words and figures.

n. Bid should be signed along-with company's stamp.

o. Joint Venture will not be allowed.

NOTE:

1. All clauses of NIT, Bidding Data, Eligibility Criteria and Mandatory Criteria mentioned in tender / bidding documents shall have same priority and nonfulfillment of any clause shall lead to bid rejection / disqualification.

2. All documents must be Scanned from Original; photocopy scans or blurred documents are rejected. The responsibility of providing clear, authentic and verifiable scanned documents lies solely with the bidder.

3. If the bid price of the successful bidder is more than 15% below the Engineer's Estimate, the Procuring Agency may require the Bidder to submit detailed price analysis for any or all items in the BOQ. After evaluating these price analysis the procuring agency may require the successful bidder to provide Additional Performance Security amounting to 10% of the difference between the bid price and the Engineers' Estimate, at the Bidder's own expense, to protect the Procuring Agency against Financial Loss in the event of default by the successful bidder.

4. The Employer reserves the right to waive minor deviations in the qualification criteria if they do not materially affect the capability of a Contractor / Firm to perform the contract.

5. Eligibility / mandatory requirements shall be checked on Pass / Fail basis; only bidders satisfying all of them shall proceed to the Point-Based Technical Evaluation (Total Marks: 100) as detailed in the bidding document. Any attempt to influence the procurement process shall result in: Disqualification of bidder and Initiation of action under SPPRA Rule 35.

6. Eligibility / mandatory requirements shall be checked on Pass / Fail basis; only bidders satisfying all of them shall proceed to the Point-Based Technical Evaluation (Total Marks: 100) as detailed in the bidding document.

7. Minimum qualifying marks in the Point-Based Technical Evaluation: 80 out of 100.

B. POINT-BASED TECHNICAL EVALUATION CRITERIA:-

Total Marks: 100 **Minimum Qualifying Marks: 80**

Important: Eligibility / Mandatory Requirements should first be checked on a **Pass / Fail basis**. Only bidders satisfying all eligibility / mandatory requirements should proceed to the Point-Based Technical Evaluation.

1. PROFILE OF FIRM / CONTRACTOR:

A. Year of Establishment: **10-Max Marks**

Period Since Firm / Contractor is in Construction Business registered with PEC (attach PEC License for each year).

i.	Above 12-Years	10-Marks
ii.	Upto 12-Years	08-Marks
iii.	Upto 10-Years	06-Marks
iv.	Upto 08-Years	04-Marks
v.	Upto 05-Years	02-Marks
vi.	Less than 05-Years	01-Marks

B. OFFICE FACILITIES: **05-Max Marks**

i.	In Karachi, Sindh Province	05-Marks
ii.	In Sindh Province other than Karachi.	03-Marks
iii.	In any other Province / Islamabad	01-Marks

2. EXPERIENCE & PAST PERFORMANCE:

A. Similar Nature Works Completed: **20-Max Marks**

Specific Construction Experience in Similar Nature of Work(s) executed during the last five year(s) duly supported with completion certificates as 100% Work Completed should be in any Government / Semi Government Sector, for the last five years duly supported with attested copies of the Contract Agreements, Work Orders and Completion Certificate.

i.	ONE Similar Nature of work having Minimum Cost 80% of the estimated cost of work; **OR** TWO Similar Nature works each having minimum cost 50% of the estimated cost of work;	10-Marks
ii.	TWO Similar Nature of works having Minimum Cost 80% of the estimated cost of work; **OR** FOUR Similar Nature works each having minimum cost 50% of the estimated cost of work;	15-Marks
iii.	Three Similar Nature of works having Minimum Cost 80% of the estimated cost of work; **OR** Six Similar Nature works each having minimum cost 50% of the estimated cost of work;	20-Marks

B. Work of Similar Nature and Complexity in Hand. **10-Max Marks**

Work of Similar Nature and complexity in Hand in any Government / Semi Government Sector duly supported with attested copies of the Contract Agreements and Work Orders having 80% Cost of the estimated cost of the work.

i.	Two Works having 80% Cost of the estimated cost of work; OR Four Works having 50% Cost of the estimated cost of work;	10-Marks
ii.	One Work having 80% Cost of the estimated cost of work; OR Two Works having 50% Cost of the estimated cost of work;	05-Marks

3. KEY PERSONNEL: 25-Max Marks

(Detailed CVs of following Key staff shall be provided, it is mandatory. PEC registration Certificate and qualification certificates/degrees etc. shall also be provided. It will be mandatory for successful bidder to mobilize same staff as proposed below after the approval of the Engineer. The proposed staff must be employee of the bidder)

Employed Engineers must registered with Pakistan Engineering Council (PEC) and also reflected in firm's PEC License of the Firm (attached Income Tax Deduction / verified salary transaction through Bank of the proposed staff of the Firm)

SN	Position	Nos.	Qualification / Experience	
1	Project Manager	01	B.E. Civil with 15-years' Experience.	04-Marks
2	Site Engineer (Civil)	02	B.E. Civil with 10-years' Experience.	06-Marks
3	Site Engineer (Elect.)	01	B.E. (Elect.) with 10-years' Experience.	03-Marks
4	Highway Engineer	01	B.E. Civil with 05-years' Experience.	03-Marks
5	Material Engineer	01	M.Sc. (Geology) with 10-Years Experience	03-Marks
6	Health & Safety Expert	01	Minimum Qualification as Bachelor's in Civil / Environmental Engineering or Environmental Sciences in addition, OHS personnel must be having qualification NEBOSH IGC and / or IOSH Certification, ISO 45001; (must be familiar with Tool Box Talk, Safety induction process, Accident's Investigations and reporting;	03-Marks
7	Site Supervisor	01	B.Tech Civil with 05-years' Experience.	01-Marks
8	Quantity Surveyor	01	DAE Civil with 05-years' Experience.	01-Marks
9	Surveyor	02	Course Certificate with 05-years' Experience.	01-Marks

4. <u>CONSTRUCTION EQUIPMENT & MACHINERY</u> 20-Max Marks

Evidence: Ownership Documents / Registration Documents / lease Agreement / Rental Agreement, that is proposed invoices or other acceptable documentary evidence.

SN	Equipment Type & Characteristics	Min. No. Required	
1	Bulldozer	01 No.	01-Mark
2	Excavator	01 No.	01-Mark
3	Motor Grader	01 No.	01-Mark
4	Vibratory Roller	01 No.	01-Mark
5	Pneumatic Roller	01 No.	01-Mark
6	Wheel Loader	01 No.	01-Mark
7	Dump Truck	10 Nos.	05-Marks
8	Water Taker	02 Nos.	01-Mark
9	Asphalt Paver	01 No.	01-Mark
10	Concrete Batching Plant	01 No.	01-Mark
11	Concrete Mixer	02 Nos.	01-Mark
12	Concrete Vibrator	02 Nos.	01-Mark
13	Tractor Trolly	02 Nos.	01-Mark
14	Concrete Pump	04 Nos.	01-Mark
15	Generator Min 5-KVA	01 No.	01-Mark
16	Survey Equipment (Total Station)	01 No.	01-Mark

5. FINANCIAL CAPACITY / ANNUAL TURNOVER

A. Average Annual Turnover: **05-Max Marks**

Annual Audit Report of the last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted.

(Turnover will be evaluated from Annual Tax Returns & Audit Report)

i.	More than 2 times of the Estimated Cost of the Work	05-Marks
ii.	More than 1.5 time and upto 2 times of the Estimated Cost	03-Marks
iii.	More than 1 time and upto 1.5 times of the Estimated Cost	02-Marks
vi.	Equivalent to the Estimated Cost of the work.	01-Mark
v.	Less than the Estimated Cost of the Work	00-Mark

B. Financial Soundness / Status: **05-Max Marks**

Working Capital in hand for this project / work (attach proof of Bank Statement / Credit Facilities)

i.	More than 30% of the estimated cost	05-Marks
ii.	More than 20% of the estimated cost	03-Marks
iii.	More than 10% of the estimated cost	02-Marks
vi.	More than 5% of the estimated cost	01-Marks

TECHNICAL EVALUATION SHEET

Firm / Contractor: _____

Sr.	Evaluation Criteria	Max. Marks	Marks Obtain
1.	**Profile of Firm / Contractor**		
A.	Year of Establishment	**10**	
B.	Office Facilities	**05**	
2.	**Experience & Past Performance**		
A.	Similar Nature Works Completed	**20**	
B.	Work of Similar Nature and Complexity in Hand	**10**	
3.	**Key Personnel**	**25**	
4.	**Construction Equipment & Machinery**	**20**	
5.	**Financial Capacity / Annual Turnover**		
A.	Average Annual Turnover	**05**	
B.	Financial Soundness / Status	**05**	
	TOTAL	**100**	

Technical Qualification
Minimum qualifying score: 80/100

☐ **Technically Qualified** — 80 marks or above

☐ **Technically Not Qualified** — below 80 marks

AND All mandatory eligibility requirements must be satisfied on a **Pass/Fail basis**.

FORM OF BID
AND
APPENDICES TO BID

FORM OF BID

Bid Reference No.

Name of Contract Work:

To:

_____
_____
_____

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

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

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

4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.

5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

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

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

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

_____Dated this_____day of _____20_____

Signature:_____

_____

(Name of Bidder in Block Capitals) (Seal)

Address _____

_____

_____

Witness:

Signature_____ ____

Name _____

Address:_____

_____

Occupation:_____

.

SPECIAL STIPULATIONS

Clause

Conditions of Contract

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.		3.1	*Up to 2% of the* contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security		4.2	*Up to 05% of contract price*. Total Amount including performance security and retention money deducted from bills should not exceed 05% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme		8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance		18.3	Rs. Nil per occurrence with number of occurrences unlimited.
5.	Time for Commencement		8.1	Within 14 days from the date of Receipt of Engineer' Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)		8.2 & 10.2	365 days from the date of receipt of Engineer's Commence No.
7.	AmountofLiquidity Damages/Penalties	Damages/Delay	8.7	That will not be more than 10% of contract Price.
8.	Defects Liability Period		11.1	365 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money		14.2	05%oftheamountof Interim/Running Payment Certificate.
10.	Limit of Retention Money		14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Payment Certificates	Interim/Running	14.2	Rs. 15% of the Accepted Contract Amount.
12.	Time of Payment fro Interim/Running Payment Certificate to the procuring agency.		14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance.		14.2	10% of Contract Price stated in the Letter of Acceptance.

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.

2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums _____%.

3. Table of Exchange Rates

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

NOT APPLICABLE

PRICE ADJUSTMENT UNDER CLAUSE 70/13.8 OF CONDITIONS OF CONTRACT

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

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

(*To be filled by the procuring agency)*

Cost Element	Description	Weight ages	Applicable Index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement –in bags		" " "
(iv)	Reinforcing Steel		" " "
(v)	High Speed Diesel (HSD)		" " "
(vi)	Bricks		" "
(vii)	Bitumen		" "
(viii)			
	Total	100	

Notes:

1) Indices)" forto**"(**vii)" are taken from the Go of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.

2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

3) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

NOT APPLICABLE

B When Escalation is allowed on the materials only.

Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement –in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. " "
(ii)	Reinforcing Steel		" " "
(iii)	Bricks		" " "
(iv)	Aggregate		" " "
(v)	Wood (Composite Item)		" " "
	Total five items.		

NOT APPLICABLE

APPENDIX-D TO BID

REFFER VOLUME-II
BILL OF QUANTITIES

Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 8.2 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

METHOD OF PERFORMING THE WORK

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

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.

2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.

3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

LIST OF MAJOR EQUIPMENT –RELATED ITEMS

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

Evidence: Ownership Documents / Registration Documents / lease Agreement / Rental Agreement, that is proposed invoices or other acceptable documentary evidence.

SN	Equipment Type & Characteristics	Min. No. Required
1	Bulldozer	01 No.
2	Excavator	01 No.
3	Motor Grader	01 No.
4	Vibratory Roller	01 No.
5	Pneumatic Roller	01 No.
6	Wheel Loader	01 No.
7	Dump Truck	10 Nos.
8	Water Taker	02 Nos.
9	Asphalt Paver	01 No.
10	Concrete Batching Plant	01 No.
11	Concrete Mixer	02 Nos.
12	Concrete Vibrator	02 Nos.
13	Tractor Trolly	02 Nos.
14	Concrete Pump	04 Nos.
15	Generator Min 5-KVA	01 No.
16	Survey Equipment (Total Station)	01 No.

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLE)

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

CONSTRUCTION CAMP AND HOUSING FACILITIES

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

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

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

1. Site Preparation (clearing, land preparation, etc.).

2. Provision of Services.

    a) Power (expected power load, etc.).
    b) Water (required amount and system proposed).
    c) Sanitation (sewage disposal system, etc.).

3. Construction of Facilities

    a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
    b) Warehouses and Storage Areas (area required, type of construction and layout).
    c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).

4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).

5. Other Items Proposed (Security services, etc.).

Appendix-I to Bid

LIST OF SUBCONTRACTORS

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

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

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

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder‟s estimate of the value of work which periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	**Amounts (in thousands)**
1	**2**
1st Quarter	
2nd Quarter	
3rd Quarter	
4th Quarter	
Bid Price	

ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR

(To be filled / attach in by the bidder)

PROPOSED STAFF

(Detailed CVs of following Key staff shall be provided, it is mandatory. PEC registration Certificate and qualification certificates/degrees etc. shall also be provided. It will be mandatory for successful bidder to mobilize same staff as proposed below after the approval of the Engineer. The proposed staff must be employee of the bidder)

Employed Engineers must registered with Pakistan Engineering Council (PEC) and also reflected in firm's PEC License of the Firm (attached Income Tax Deduction / verified salary transaction through Bank of the proposed staff of the Firm)

SN	Position	Nos.	Qualification / Experience
1	Project Manager	01	B.E. Civil with 15-years' Experience.
2	Site Engineer (Civil)	01	B.E. Civil with 10-years' Experience.
3	Site Engineer (Elect.)	01	B.E. (Elect.) with 10-years' Experience.
4	Highway Engineer	01	B.E. Civil with 05-years' Experience.
5	Material Engineer	01	M.Sc. (Geology) with 10-Years Experience
6	Site Supervisor	02	B.Tech Civil with 05-years' Experience.
7	Quantity Surveyor	01	DAE Civil with 05-years' Experience.
8	Surveyor	02	Course Certificate with 05-years' Experience.

(INTEGRITY PACT)

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

Contract No. **No.**
Contract Value:
Contract Title:

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

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

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

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

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

……
[Procuring Agency] [Contractor]

FORMS OF TECHNICAL QUALIFICATIONS

Form 1: Bidder Information Form

Company Profile
All individual firms and each partner of a joint venture submitting bid are requested to complete the information in this form.

1.	Name of firm (legal): (In case of Joint Venture (JV), legal name of each member	
2.	Nature of Business: (Whether the firm is a Corporation, Partnership, Trust etc.) (In case of Consortium; whether the Lead Consortium Member is a Corporation, Partnership, Trust etc.)	
3.	Head Office address:	
4.	Telephone : Fax Number: E-mail address:	
5.	Place of Incorporation/Registration: Year of Incorporation/Registration:	
6.	Applicant's authorized representative: Telephone Fax numbers: E-mail address:	
7.	NATIONALITY OF OWNERS	
	Name:	Country:

Form 2: Not Declared Ineligible by any Client/Entity

Ineligibility
❑ **Bidder shall not be declared ineligible by any Client/Entity**

Form 3: No Conflict of Interest

Conflict of Interest
❑ **Bidder shall not have conflict of interest**

Form 4: Historical Contract Non-Performance

Each Bidder or member of a JV must fill in this form

Non-Performing Contracts			
❑ **Contract non-performance did not occur** within the last **two (02)** years prior to the deadline for bid submission based on all information on fully settled disputes or litigation **(Affidavit to be provided)** ❑ **Contract non-performance during the stipulated period,**			
Year	**Outcome As Percent of Total Assets**	**Contract Identification**	**Total Contract Amount (current value, PKR)**
		Contract Identification: Name of Employer: Address of Employer: Matter in dispute:	

Form 5: Bid Security Declaration

Bid Security Declaration
❑ **Bidder shall not be under execution of a Bid–Securing Declaration**

Form 6: History of Court/Arbitral Award

History of Court/Arbitral Award
❑ **Bidder shall not have the consistent history of court/arbitral award decision again bidder**

Form 7: History of Suspension /Termination

Declare any civil work contracts that have been suspended or terminated and/or performance security called by an employer for breach of environmental or social (including Sexual Exploitation and Abuse) contractual obligations
❑ **Previous Contracts of the Bidder shall not be suspended or terminated and/or performance security called by an employer for breach of environmental or social (including Sexual Exploitation and Abuse)**

Form 8: Blacklisting

Blacklisting
❑ **Bidder shall not be black listed by government/semi government/autonomous/private organizations**

Form 9: Pending Litigation

Pending Litigation			
❑ **No pending litigation (**A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted) **(Affidavit to be provided)** ❑ **Pending litigation (**All pending litigation shall in total not represent more than **50%** of the Bidder's net worth and shall be treated as resolved against the Bidder)			
Year	**Outcome as Percent of Total Assets**	**Outcome as Percent of Total Assets**	**Total Contract Amount (PKR)**
		Contract Identification: Name of Employer: Address of Employer: Matter in dispute:	

Form 10: Financial Situation

FINANCIAL DATA FOR PREVIOUS 3 YEARS
INFORMATION FROM BALANCE SHEET

	1-Year	2-Year	3-Year	4-Year	5-Year
Total Assets					
Total Liabilities					
Current Assets					
Current Liabilities					

INFORMATION FROM INCOME STATEMENT

Total Revenues of Construction					
Profits Before Taxes					
Profits After Taxes					

❑ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions.

- All such documents reflect the financial situation of the Bidder or partner to a JV, and not sister or parent companies.
- Historic financial statements must be audited by a certified accountant.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
- NTN certificate must be attached
- Foreign firms if participating in the bidding process should submit NTN Certificate of their country duly attested by Consulate of their county

Form 11: Average Annual Construction Turnover

Annual Turnover Data for the Last 3 Years (Construction only)	
Year	**Amount (PKR)**
1-Year	
2-Year	
3-Year	
4-Year	
5-Year	
Average Annual Construction Turnover	

Form 12: Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Prequalification Document

Financial Resources		
No.	**Source of financing**	**Amount (PKR)**
1		
2		
3		

Form 13: Current Contract Commitments / Works in Progress

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

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

Form 14: Details of Contracts of Similar Nature and Complexity completed over the last 05 years

Sr. No.	1	2	3	4	5
Name of Contractor:					
Country:					
Name of Procuring Agency With Address, Tele, Fax.					
Nature of works and special features relevant to the contract for which applied:					
Contract Role (Mention: Sole, Sub Contactor or Partner in a Joint Venture).					
Value of the total contract in Pak/Rs:					
Date of Award:					
Date of Completion:					
Cost per day Index:					

Form 15: Personnel Capabilities

Bidder should provide the names of suitably qualified personnel to meet the specified requirements stated in Evaluation and Qualification Criteria

Sr. No.	Title of Position	Name
1		
2		
3		
4		
5		

Form 16: Curriculum Vitae (CV) for Proposed Experts

---

1. Proposed Position: _____

2. Name of Expert:
_____

3. Name of Firm:
_____

4. Current Residential address:_____

5. Telephone No:_____**Fax No:** _____
E-Mail Address:
_____
_____

6. Date of Birth:_____**Citizenship:** _____

7. Qualification:_____

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

From	To	Company/Project/Position/Relevant technical and management experience

Form 17: Plant & Equipment

Bidder shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment whether owned/ leased/ rented listed Evaluation and Qualification Criteria.

A. Equipment Capabilities (owned by the contractor/firm)

Sr. No	Name of Equipment	Name of Manufacturer	Model and power rating	Capacity	Year of Manufacture	Current Location
1						
2						
3						
4						
5						

Note: Provide copies of ownership of equipment.

B. Equipment Capabilities (leased/rented by the contractor/firm)

Sr. No	Name of Equipment	Mention whether leased or rented	Name of Owner	Address of owner	Contact name and title with Telephone Fax & Email of the owner	Agreements Details of rental/ lease/ manufacture agreements specific to the project
1						
2						
3						
4						
5						

Note: Provide copies of Lease Agreement/Rent Agreement

FORMS

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

BID SECURITY
(CD-R)

Security Executed on _____
(Date)

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

Name of Principal (Bidder) with Address _____
_____

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

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

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

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

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

(1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;

(2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and

(3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

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

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

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

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

_____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

_____
Name, Title & Address

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

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

Name of Principal (Contractor) with address:_____
_____

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

Letter of Acceptance No._____Dated _____

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

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

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

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

We,_____(the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to

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

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

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

_____
Guarantor (Bank)

Witness:

1. _____

_____
Corporate Secretary (Seal)

2. _____

_____
Name, Title & Address

Signature _____

Name _____

Title _____

_____
Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACTAGREEMENT(hereinafter called the "Agreement") made on the _____day of_____(month) 20_____between_____ _____(hereafter called Procuring Agency the") of" the one part and _____ (hereafter called the "Contractor") of the other part.

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

NOW this Agreement witnessed-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) The Contract Agreement;
   (b) The Letter of Acceptance;
   (c) The completed Form of Bid;
   (d) Special Stipulations (Appendix-A to Bid);
   (e) The Special Conditions of Contract –Part II;
   (f) The General Conditions –Part I;
   (g) The priced Bill of Quantities (Appendix-D to Bid);
   (h) The completed Appendices to Bid (B, C, E to L);
   (i) The Drawings;
   (j) The Specifications.
   (k) _____(any other)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contactor	Signature of Procuring Agency
_____	_____
(Seal)	(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
_____	_____
(Name, Title and Address)	(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No._____Date _____

WHEREAS_____(hereinafter called the 'Procuring Agency') has entered into a Contract for _____
(Particulars of Contract) with_____
(hereinafter called the "Contractor').

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

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

AND WHEREAS, _____
(Scheduled Bank in Pakistan)
(hereinafter called the "Guarantor") at the **procuring agency** agreeing to make theabove advance to the Contractor, has agreed to furnish the said Guarantee.

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

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

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until
_____whichever is earlier. (Date)
The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees_____
(Rs_____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

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

WITNESS

1. _____

_____
Corporate Secretary (Seal)

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

INDENTURE FOR SECURED ADVANCES.

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

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

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

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

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

Fin R.Form.l7.A

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

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of (Rs. ……onorbefore) the execution of these presents paid to the Contractorby the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount.

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

(1) That the said sum of Rupees ..... Rs.

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

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

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

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

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

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

purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

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

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees ....
(Rs. .....) and any further sum or sums which may be advanced as aforesaid and a l l costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

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

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

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

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

Singed, sealed and delivered by*
In the presence of

SEAL

1st witness
2nd witness

Signed, sealed and delivered by* In the presence of

SEAL

1st witness
2nd witness

CONDITIONS OF CONTRACT

The Conditions of Contract comprise two parts:

(a)	**Part I**	**-**	**General Conditions of Contract**
(b)	**Part II**	**-**	**Special Conditions of Contract**

Over the years, a numberofContractof "model"haveevolved.TheoneGeneral used in these Standard Bidding Documents was prepared by the InternationalFederationofConsulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC ~~General Conditions of Contract for reference purpose only which cannot be used by the~~ users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.*

* Add the following text if the bidding documents, as issued, do not include a copy:

"Copies of the FIDIcanbe Conditionsobtainedfrom: of Contra

To request such permission please contact: FIDIC CASE POSTALE, CH-1215 Switzerland; Tel. +41 22 799 49 00;
Fax; +41 22 799 49 01 E-mail: fidic@fidic.org.

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General Conditions

General Provisions

1.1
Definitions:

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

1.1.1

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

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

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

1.1.1.4 "LetterofTender"meansthedocumententitledletteroftenderorletterofbid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

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

1.1.1.6 "Drawings"meansthedrawingsoftheWorks,asincludedintheContract,and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

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

1.1.1.8 "Tender"meanstheLetterofTenderandallotherdocumentswhichthe ContractorsubmittedwiththeLetterofTender,asincludedintheContract.

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

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

1.1.2

Parties and Persons

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

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

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

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

1.1.2.5 “Contractor’s Representative” mean Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s recitative], who act son behalf Rep of the Contractor.

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

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

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

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board]].

1.1.2.10 “FIDIC”meansthe Federation InternationaledesIngénieurs-Conseils,the international federation of consultingengineers.

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

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

the Contract Data.

1.1.3
Dates, Tests, Periods
and Completion 1.1.3.1 “Base Date” means the datest for28submissiondays prior and completion

of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub-Clause 8.1 [Commencement of Works].
1.1.3.3 “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case maybe)are taken over by the Employer.

1.1.3.4 “Tests on Completion’s itswhichare specifiedmeansintheContract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case
may be) are taken over by the Employer.

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

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

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

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

1.1.3.9 "day”meansacalendardayand“year”means365days.

1.1.4
Money and Payments 1.1.4.1 “Accepted Contract Amount” means the a Acceptance for the execution and completion of the Works and the remedying of any defects

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

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

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause14.13[Issue of Final Payment Certificate].

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

1.1.4.6 “Foreign Currency” means acurrency in which part (orall) of the Contract Price is payable, but not the Local Currency.

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

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

1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause14 [Contract Price and Payment].

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

1.1.4.11 “RetentionMoney”meanstheaccumulatedretentionmoneyswhichthe Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays underSub-Clause

14.9 [Payment of Retention Money].

1.1.4.12 “Statement”meansastatementsubmittedbytheContractoraspartofan application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods 1.1.5.1 Contractor’s Equipment” means all apparatus, machinery, vehiclesand otherthingsrequiredfortheexecutionandcompletionoftheWorksandthereme dying of any defects. However, Contractor’s Equipment excludes Temporary Works, Employer’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 “Goods”meansContractor’sEquipment,Materials,PlantandTemporar y Works, or any of them asappropriate.

1.1.5.3 “Materials”meansthingsofallkinds(otherthanPlant) intended oformor formingpartofthePermanentWorks,includingthesupply-onlymaterials(ifany) to be supplied by the Contractor under the Contract.

1.1.5.4 “PermanentWorks”meansthepermanentworkstobeexecutedbythe Contractor under theContract.

1.1.5.5 1.1.5.5
“Plant”meanstheapparatus,machineryandvehiclesintendedtoform or forming part of the Permanent Works, including vehicles purchasedfor the EmployerandrelatingtotheconstructionoroperationoftheWorks.

1.1.5.6 “Section”meansapartoftheWorksspecifiedintheContractDataasa Section (ifany).

1.1.5.7 “TemporaryWorks”meansalltemporaryworksofeverykind(otherthan Contractor’sEquipment)requiredonSitefortheexecutionandcompletionof the Permanent Works and the remedying of any defects.

1.1.5.8 “Works”meanthePermanentWorksandtheTemporaryWorks,oreither of them as appropriate.
1.1.6 OtherDefinitions

1.1.6.1 “Contractor’s Documents” means the calculations, computerprogramsand other software, drawings, manuals, models and other documentsofatechnicalnature(ifany)suppliedbytheContractorundertheCon tract.

1.1.6.2 “Country” means the country in which the Site (or most of it) is located, wherethePermanentWorksaretobeexecuted.

1.1.6.3 “Employer’sEquipment”meanstheapparatus,machineryandvehicles (if any) made available by the Employer for the use of the Contractorin the executionoftheWorks,asstatedintheSpecification;butdoesnotincludePlant which has not been taken over by the Employer.

1.1.6.4 “ForceMajeure”isdefinedinClause19[ForceMajeure].

1.1.6.5 “Laws” means all national (or state) legislation, statutes, ordinances andotherlaws,and regulations and by-lawsofanylegallyconstitutedpublicauthority.

1.1.6.6 “PerformanceSecurity”meansthesecurity(orsecurities,ifany)under Sub-Clause 4.2 [Performance Security].

1.1.6.7 “Site”meanstheplaceswherethePermanentWorksaretobeexecuted, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of theSite.

1.1.6.8 “Unforeseeable”meansnotreasonably foreseeable

byanexperienced contractor by the BaseDate.

1.1.6.9 “Variation”meansanychangetotheWorks,whichisinstructedor approvedasavariationunderClause13[VariationsandAdjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

(a) words indicating one gender include all genders;

(b) words indicating the singular also include the plural and words

indicating the plural also include the singular;

(c) provisions including the word “agree”, “agre agreement to be record in writing;

(d) “written”“inworiting”-written, meanstype-written, printedhandor electronically made, and resulting in a permanent record; and

(e) the word “tender” is synonymous with “bi the words “tender documents” with “bidding

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

In these Conditions, provisions including the this

profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract
Data.

1.3

Communications

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

(a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and

(b) delivered, sent or transmitted to the as stated in the Contract Data. However:

(i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and

(ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

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

1.4
Law and Language

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

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

1.5
Priority of Documents

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

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

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

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

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PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

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

1.1.1.5 "Bid"issynonymous with "Tender".

1.1.1.10 "Bidding "is synonymous with "contract".

The following paragraph is added:

1.1.1.11 "Programme" means the programme to Sub-Clause 8.3 and any approved revisions thereto.

1.12.Employer"2" is synonymous with "Procuring

1.1.2.9synonymous"DB"withis"Committee".

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

1.1.3.7 "Defects notification synonymous with"DefectsPeriod"liabilityPeriod"is.

1.15 **Inspections and Audit by the Bank**
Deleted

Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor's program

3.1 Engineer's Duties and Authority.

The following paragraph is added after duties:

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

4.3 Contractor's Representative
The following text is to be added after last line:

The contractor'sauthorized representative shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor's Personnel
The following paragraph is added:
The Contractor shall, upon request by the Engineer at any time in relation to any item

of hired Contractor's Equipment, forthwith of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

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

7.9 Use of Pakistani Materials and Services

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

8.1 Commencement of Works

The last Para is deleted and substituted with the following:
The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

8.11 Prolonged Suspension
Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]
The programme shall be submitted in the either form of:

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

13.1 Right to vary

In the last line of Para, after is added the. word "Va

13.3 Variation procedure

In the tenth line,practicable"afterthewordsfollowing"asso
"and within a period not exceeding one-eighth of the completion

13.8 Adjustment for changes in cost

This clause will be applicable for Foreign funded Project/ Schemes or ICB Contracts (locally & foreign funded) only.
The following provision is added for Local funded Project/ Schemes/National Competitive Bidding Contracts:

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

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

14.2 Advance Payment

The Text is deleted and replaced with following:

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

Mobilization Advance/Advance Payment

(i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:

a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;

b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and

(ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

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

(I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:

(i) The materials are in accordance with the specifications for the permanent works;

(ii) Such materials have been delivered to the site and are properly stored and

protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;

(iii) The Contractorsrecordsoftherequirement, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;

(iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

(v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;

(vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

(vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;

(viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and

(ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

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

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in

case of **ICB contracts only,** the compensation at rate of KIBOR+5% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

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

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

15.6 Corrupt and fraudulent Practices.

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

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

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

(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, fin any of his Subcontractors, agents or servants;

(b) terminate the Contract; and

(c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

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

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

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

18.1 General Requirements for Insurance

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

19.6 Optional Termination, Payment and release by the Employer
Sub-clauses (c), (d) and (e) are deleted.

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

(a) the decision, of the Dispute Board has not become final and binding pursuant to sub-clause 20.2, and

(b) amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or anystatutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.

The place of arbitration shall once be ……

Procuring Agency can retain this clause without changes, in case of contracts under Project,

Bank and donor'stheprogrammeplaceofexcept arbitration Province.

Annex PROCEDURAL RULES
Procuring Agency can retain these rules with or without changes, in case of contracts under Project, Bank and donor's programme.

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

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SPECIFICATION

LOCAL GOVERNMENT PROJECTS

GOVERNMENT OF SINDH

OFFICE OF THE PROJECT MANAGER
(MEGA PROJECTS)

Work # 01

Tender Ref. No. PM/LGP/GOS/194/2026-1
SINGLE STAGE – TWO ENVELOPE PROCEDURE

BILL OF QUANTITIES

Volume-II

Through E-Pak Acquisition and Disposable System (E-PADS)

Name of Work:	**CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).**

Estimate Cost: - **Rs.1019.935 Million**
Bid Security: - **5% of the Estimated Cost.**
Tender Cost: - **Rs.5,000/=**

Issue to M/s. _____ **P.O.No.** _____

_____ **Amount:** _____

Dated: _____ **Bank:** _____

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.1: CARRIAGEWAY (SCHEDULE ITEMS)				
1	Clearing and Grubbing the site by cutting, uprooting and removing all rubbish shrubs including disposal to designated places. **(Highways) Chap-1, Pg-211, Sr. 1)**	Sqm	1,000.00	31.00	31,000.00
2	Cutting & Removing trees within a distance of 100 feet. **(Miscellaneous) Chap-18, Pg-78, Sr. 2)**				
a	upto 2.5 feet grith.	Each	15.00	2,762.55	41,438.25
b	upto 2.6 to 6 feet grith.	Each	15.00	5,396.39	80,945.85
3	Dismantling and Removing Road Metaling. **Chap-2, Pg-21, Sr. 51)**	Cum	2,900.00	951.17	2,758,393.00
4	Compaction of Natural Grounds upto depth of 20 cm (8" inch) below the natural ground level compacted upto 95% density modified AASHTO. **(Highways) Pg-211, Sr. 2)**	Sqm	1,000.00	50.40	50,400.00
5	Earth work excavation in ashes, sand soft soil, or silt clearance undressed lead upto 50 feet. **Chap-1, Pg-15, Sr. 2)**	Cum	5,800.00	263.13	1,526,154.00
6	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. **(CSR-2024 Pg-10, Sr. 1)**				
i	1st Mile To 6th Mile	Cum	8,700.00	511.26	4,447,962.00
ii	7th Mile and Subsequent Mile.	Cum	8,700.00	37.41	325,467.00
7	Earth work embamkment from borrow pits including laying in 6" layers, clod breaking ramming dressing complete, lead upto 100 ft: lift upto 5 ft: (Inordinary soil) **(Highways) Pg-211, Sr. 5)**	Cum	240.00	216.42	51,940.80
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains). **(Highways) Pg-213, Sr. 11d)**	Cum	8,700.00	3,429.99	29,840,913.00

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
9	Providing and Laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, Vibratory roller and Smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains). **(Highways) Pg-214, Sr. 13,B)**	Cum	8,700.00	4,893.72	42,575,364.00
10	**Asphalt Concrete base Course** Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3"inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading, using paver machine. Rolling & Finishing to design proper grade line level and camber etc. **(Machinery with POLs cost of material carriage)**. **(Vol-III (Highways) Pg-217, Sr. 23A)**	Sqm	48,000.00	2,871.34	137,824,320.00
11	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc, complete. **(Vol-III (Highways), Pg-219, Sr. 31)**	Sqm	48,000	37.67	1,808,160.00
12	**2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix** (Providing and Laying Asphalt Concrete Wearing Courase Plant Mix) Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic Electronic Control) prepared to specified formula according to job mix formula approved by Engineer incharge includig rolling and finishing to Properline, grade level and camber etc: **(Machinery with POLs material carriage)** **(Vol-III (Highways) Pg-218, Sr. 24b)**	Sqm	48,000.00	2,138.44	102,645,120.00
13	Scarifying the existing road surface by means of Cold Milling upto the depth of 0-50mm including removal of excavated material from the site. **(Vol-III (Highways) Pg-224, Sr. 40b)**	sqm	1,000.00	320.30	320,300.00
	TOTAL AMOUNT BILL NO.1: CARRIAGEWAY (SCHEDULE ITEMS)				**324,327,878.00**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.2: MEDIAN, FOOTPATH, ISLANDS (SCHEDULE ITEMS)				
1	Dismantling of cement concrete plain (Ratio 1:2:4) **Vol-III, Part-II, Chap-II, Pg-20, Sr. 19c.**	Cum	30.00	4,700.39	141,011.70
2	Providing & fixing Precast Edge Block 3750 PSI Industrial Made **Size 6 inches thick x 12 inches long x 18 inches high** including the cost of Cartage, excavation, form Work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar. **(Vol-III (Highways) Chap-39, Pg-14, Sr. 14)**	M	8,120.00	2,225.09	18,067,730.80
3	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete. **(Vol-III, Part-II, Chap-8, Pg-43, Sr. 71)**	Sqm	100.00	2,149.52	214,952.00
4	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city /quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern	Sqm	10,000.00	2,450.28	24,502,800.00
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. **(Vol-III, Part-II, Chap-4, Pg-24, Sr. 5-f,i)**				
a)	Ratio 1:4:8 (Lean)	Cum	20.00	12,320.68	246,413.60
b)	Ratio 1:2:4	Cum	50.00	15,665.83	783,291.50
6	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. **(CSR-2024 Pg-10, Sr. 1)**				
a)	1st Mile To 6th Mile	Cum	30.00	511.26	15,337.80
b)	7th Mile and Subsequent Mile.	Cum	30.00	37.41	1,122.30
	BILL NO.2: MEDIAN, FOOTPATH, ISLANDS (SCHEDULE ITEMS)				**43,972,660.00**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.3: DRAINAGE WORK (SCHEDULE ITEMS)				
1	Dismantling of cement concrete plain (Ratio 1:2:4) **Vol-III, Part-II, Chap-II, Pg-20, Sr. 19c.**	Cum	870.00	4,700.39	4,089,339.30
2	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same. **Vol-III, Part-II, Chap-II, Pg-20, Sr. 20.**	Cum	1,160.00	8,113.71	9,411,903.60
3	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. lead. (a) ordinary soil. **Vol-III, Part-II, Chap-1, Pg-15, Sr. 5)**	Cum	13,920.00	279.73	3,893,841.60
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete. **(Vol-III (Highways) Chap-ll, Pg-165, Sr. 24)**	Cum	1,305.00	495.21	646,249.05
5	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. **(CSR-2024 Pg-10, Sr. 1)**				-
a)	1st Mile To 6th Mile	Cum	15,950.00	511.26	8,154,597.00
b)	7th Mile and Subsequent Mile.	Cum	15,950.00	37.41	596,689.50
6	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. **(Vol-III, Part-II, Chap-4, Pg-24, Sr. 5-f,i)**				-
(i)	Ratio 1:4:8 (Lean)	Cum	565.50	12,320.68	6,967,344.54
7	Placing, compacting, finishing and curing of concrete using ordinary Portland Cement/ Sulphate resistant cement / Slag cement as may be requried: including screening,washing of aggregates and mixing of consituents using batching plant, transportation by transit mixer, pouring with pump in the requried portion to achive a cylindrical strenth in the field as per ACI 214, with the specifiedconsistency i/c the cost of shuttering,, compaction with copmactor, excluding the cost of admixture, as approved and directed by the Engineer Incharge. **(iv) 4000 psi** **(Vol-III, Part-II, Chap-18, Pg-85, Sr. 98-iv)**	Cum	4,524.00	31,798.95	143,858,449.80

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
8	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removeal of rust from bars.) **(a) i) Deformed Bars.** **(Vol-III, Part-II, Chap-4, Pg-26, Sr. 8-i)**	Ton	450.97	378,680.40	170,774,428.44
	TOTAL AMOUNT BILL NO.3: DRAINAGE WORK (SCHEDULE ITEMS)				**348,392,843**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

S.NO.	DESCRIPTIONS	QTY	UNIT	RATES (in Figure)	RATES (in Words)	AMOUNT
	BILL NO.3: DRAINAGE WORK (NON SCHEDULE ITEMS)					
1	Connection of uPVC Pipe With Drain.	812	M			
2	Granular material in bed to concrete pipe culvert etc complete in all respect.	1044	Cum			
3	Providing & laying stone soling 6'' to 9" thick. including watering, leveling and compacting to required density etc.	1392	Cum			
	BILL NO.3: DRAINAGE WORK (NON SCHEDULE ITEMS)					

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.4: ANCILLARY WORKS (SCHEDULE ITEMS)				
1	Providing and laying fair faced reinforced cement concrete new jersey barrier having 3000 PSI compressive cylindrical strength Concrete (Ready mixed concrete) (area 1.5 Sft) as per drawing including the cost of excavation, formwork, lean concrete 1450 PSI compressive cylindrical strength etc. complete in all respect. (Excluding the cost steel reinforcement). **(Vol-III (Highways) Pg-222, Sr. 17)**	Rm	50.00	10,334.62	516,731.00
2	Providing & fixing traffic sign 3" dia G.I. Pipe post and sign of equilateral **triangular** shape each side 3' long i/c Painting, Marking as directed each. **(Vol-III (Highways) Chap-39, Pg-222, Sr. 18-a)**	Nos	10.00	55,873.81	558,738.10
3	Providing & fixing traffic sign 3" dia G.I. Pipe post and sign of equilateral **circular** shape each side 3' long i/c Painting, Marking as directed each. **(Vol-III (Highways) Chap-39, Pg-222, Sr. 18-b)**	Nos	10.00	55,873.81	558,738.10
4	Providing & Fixing **Rectangular** shape 3' x 2" comprizing 2 Nos: 3" Dia G.I pipe Post i/c Painting, writing as directed each. **(Vol-III (Highways) Chap-39, Pg-222, Sr. 18-c)**	Nos	10.00	52,117.78	521,177.80
5	Providing & Fixing Informatory Sign **Rectangular** shape 4' x 3" comprising 2 Nos: 3" Dia G.I pipe Post i/c Painting, writing as directed each. **(Vol-III (Highways) Chap-39, Pg-222, Sr. 18-c-ii)**	Nos	10.00	56,706.63	567,066.30
6	Pavement marking in reflective Paint for lines 150mm width or as per drawing and as per direction by the Engineer Incharge. **(Vol-III, Part VI (Highways) Pg-221, Sr. 13)**	M	15,466.67	282.51	4,369,488.00
7	Supplying and fixing of reflectorize road studs double face flush surface type. **(Vol-III, Part VI (Highways) Pg-221, Sr. 12)**	Each	7,733.33	1,520.42	11,757,914.67
8	Preparing the Surface and Painting with Enamel Paint on Masonary Walls. **(Vol-III, Part VI CH-11 Pg-64, Sr. 31 a,b)**				-
a)	1st Coat and each Subsequent coat	Sqm	5,220.00	215.09	1,122,769.80
b)	2nd Coat and each Subsequent coat	Sqm	5,220.00	160.00	835,200.00
	TOTAL AMOUNT BILL NO.4: ANCILLARY WORKS (SCHEDULE ITEMS)				**20,807,824**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO. 5 ELECTRIFICATION WORKS (SCHEDULE ITEMS)				
1	Construction of RCC foundation as per following specification & instruction of EI for 31 ft/40 ft long tubular pole Excavation of sof/hard soil 3'x3'x5.5' Stone 3'x3'x6" soiling making lean in the ration of 1:4:8: Length of MS bolts 6½" (¾" dia) 4 nos's making thread on MS rod Template 16"x16"x¼" Rings ¼" dia round bar 4 no's to the welded with MS rod RCC foundation ration n1:2:4: with appropriate size 2'x2'x6.5	No	193.00	46,369.16	8,949,247.88
2	Providing & fixing of MS tabular pole 3ft long burried in the ground as per following specification 20ft (6" dia) x 5.5ft (4" dia) = 31ft wall thickness 8mmm & SWG Base plate 16"x 16" x 1" Stiffener 12" x 6" x ¼ Two coats red oxide as rust preventiveTwo coats oil paint Excavation of hard/soft soil 2" x 2" x 6" with 1"4"8" ratio CC work 1"3"6"cast in situ in one mould of (1½" dia) including from work, rodding curing, etc complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI	Each	193.00	117,394.31	22,657,101.83
3	Providing & laying (Main or Sub Main) PVC insulated PVC Sheeted with three core copper conductor 300/500 volts 2.5 mm2. **CSR-2024 ELECTRICAL WORK P-232 SR. 49**	Mtr.	5,800.00	1,071.54	6,214,932.00
4	Manufacturing providing & fixing GI single Arm double arch as per site requirement instruction of EI with following Specification GI pipe 2" dia 10 SWG 5" long 2nos MS clams with nuts & bolts	No	193.00	18,370.28	3,545,464.04
5	Providing and fixing lights 250 watts (SON-T) having IP66 classification with 250w lamp. Choke, capacitor & internal wiring complete in all respect at the height up with the help of hydraulic crane as per site requirement and instruction by the EI. **CSR-2024 ELECTRICAL WORK P-241 SR. 138**	No.	193.00	19,076.37	3,681,739.41
6	Pole and paint with enamel paint of 2 coat. **NON-SCHEDULE RATE APPROVED**	P/Pole	5.00	10,492.00	52,460.00
	TOTAL OF BILL NO. 5 ELECTRIFICATION WORKS (SCHEDULE ITEM)				**45,100,945**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.6: SEWERAGE WORK (SCHEDULE ITEMS)				
1	Dismantling and Removing Road Metaling. **Chap-2, Pg-21, Sr. 51)**	Cum	870.00	951.17	827,517.90
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m) **CSR-2024 CH-ll P-148 SR.1**	Cum	13,224.00	645.93	8,541,778.32
3	Add for additional lift of every three ft or part three of in item no. 1to 15 (A&B) for excavation for pipe lines & storage tanks trenches and pits. **CSR-2024 CH-ll P-162 SR.1**6	Cum	7,830.00	198.36	1,553,158.80
4	Constructing manhole for the required dia of circular sewer and 5'-0" depth with walls of B.B in cement mortor 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt. embaded in plain C.C 1:2:4 and two way rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc, complete as per standard specification and drawing. **e) 24'' to 4'-6'' x 4'x6''x7'x9''.** **(Vol-III, Part-II, Chap-ll Pg-135 Sr. 2e)**	Each	193.33	172,725.24	33,393,546.40
5	If the depth of manhole is less than 7'-9" or (3.36 m) deduct from the above cost at the following rates. **e) 24'' to 4'-6'' x 4'x6''x7'x9''.** **(Vol-III, Part-II, Chap-ll Pg-135 Sr. 2e)**	Each	193.33	9,027.68	1,745,351.47
6	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench. **(Vol-III, Part-III, Chap-III A, Pg-164, Sr. 23 i)**	P/Day	25.00	7,468.80	186,720.00

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
7	Providing, Laying RCC pipes of A.S.T.M C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. **(Vol-III, Part-III, Chap-16 Pg-106, Sr. 1)**				
a)	600 mm (24" dia)	M	5,800.00	10,628.90	61,647,620.00
8	Manufacturing & Supplying of R.C.C manhole cover cast in 1:2:4 cement concrete ratio 3" inch deep at center reinforced with 1/2'' dia M.S tor bars with 4'' c/c welded to a 3/16' thick 2 inch wide M.S Plate and two hooks of 3/8'' inch dia tor bars including compacting, curing and transportation within 10 miles. **b) 24'' dia** **(Vol-III, Part-III, Chap-16 Pg-209, Sr. 1,b)**	Each	193.33	3,730.24	721,179.73
9	Making connections with the existing Manholes including the cost of cutting holes in walls making them good in cement concreate 1:2:4 and making the required channel etc complete. **(Vol-III, Part-III, Chap-16 Pg-209, Sr. 3)**	Each	25.00	631.80	15,795.00
10	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete. **(Vol-III (Highways) Chap-ll, Pg-165, Sr. 24)**	Cum	8,700.00	495.21	4,308,327.00
11	Cleaning inside sewerage line completely restoring original silt free space diameter of pipe line bylabour and quipment. (mechanically/electrically driven) i/c accessories like pully's cones ensuring no damage to pipe line along with ensuring safety to labor and other public property/lives and removal of silt /solids during the desilting and clearance of site etc. complete as per satisfaction of site engineer. **(Vol-III, Part-III, Chap-15, Pg-208, Sr. 1**				
a	12" dia	M	100.00	740.82	74,082.00
b	15" dia	M	100.00	888.95	88,895.00
c	18" dia	M	100.00	1,185.29	118,529.00
d	24" dia	M	100.00	1,926.08	192,607.82
12	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. **(CSR-2024 Pg-10, Sr. 1)**				
a	1st Mile To 6th Mile	Cum	21,924.00	511.26	11,208,864.24
b	7th Mile and Subsequent Mile.	Cum	21,924.00	37.41	820,176.84
	TOTAL AMOUNT BILL NO.6: SEWERAGE WORKS (SCHEDULE ITEMS)				**125,444,150**

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

S.NO.	DESCRIPTIONS	QTY	UNIT	RATES (in Figure)	RATES (in Words)	AMOUNT
	BILL NO.6: SEWERAGE WORKS (NON SCHEDULE ITEMS)					
1	Granular material in bed to concrete pipe culvert etc complete in all respect.	870	Cum			
	BILL NO.6: SEWERAGE WORKS (NON SCHEDULE ITEMS)					

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
	BILL NO.7: WATER SUPPLY WORKS (SCHEDULE ITEMS)				
1	Dismantling and Removing Road Metaling. **Chap-2, Pg-21, Sr. 51)**	Cum	435.00	951.17	413,758.95
2	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m) **CSR-2024 CH-ll P-148 SR.1**	Cum	6,612.00	645.93	4,270,889.16
3	Add for additional lift of every three ft or part three of in item no. 1to 15 (A&B) for excavation for pipe lines & storage tanks trenches and pits. **CSR-2024 CH-ll P-162 SR.1**6	Cum	2,610.00	198.36	517,719.60
4	Carriage of 100 Cft / 5 Tons of all materials like, Stone aggregate, Spawl, Coal, Lime, Surkhi, etc. B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rails, M.S Bars etc. or 1000 Nos. Bricks (10"5"x3") or 1000 Nos. Tiles (12"x6"x2") or 150 Cft of Timber or 100 Maunds of fuel wood by trucks or any other means owned by the contractors. **(CSR-2024 Pg-10, Sr. 1)**				
	1st Mile To 6th Mile	Cum	9,657.00	511.26	4,937,237.82
	7th Mile and Subsequent Mile.	Cum	9,657.00	37.41	361,268.37
5	Providing laying & fixing in trench including fitting joining & testing etc complete in all respect the high density polythene PE pipes (HDPE-100) for W/S confirming ISO 4427/Din8074/8075 B.S 3580 & PSI 3051. PN-10……. **(Vol-III, Part-III, Chap-II , Pg-114, Sr. 1 PN-10)**				
a	300 MM	Rm	5,800.00	4,125.28	23,926,624.00
6	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench. **(Vol-III, Part-III, Chap-III A, Pg-164, Sr. 23 i)**	P/Day	10.00	7,468.80	74,688.00

LOCAL GOVERNMENT DEPARTMENT
GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH E ORANGI FOOTBALL STADIUM VIA URDU CHWOK TO HUB RIVER ROAD (PHASE-I).

BILL OF QUANTITIES

SPEC. No.	Spec. Description	Unit	Quantity	Rate	Amount
7	Providing Chamber 3'x2' (915x615 mm) inside diamension 4 1/2' (1372 mm) deep as per approved design for sluice value 3" to 12" dia with 18" (457 mm) dia inside cost iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per cft) 9" (299 mm) thick brick masonary wall set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 infoundation 1" (25 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at every one foot beyond 2 1/2 ft depth curing, excavation, back filling and disposal of surplus earth etc. complete. **(Vol-III, Part-III, Chap-ii, Pg-137, Sr. 1**	Each	192.00	63,209.83	12,136,287.36
8	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.complete. **(Vol-III (Highways) Chap-ll, Pg-165, Sr. 24)**	Cum	2,900.00	495.21	1,436,109.00
9	Fixing of sluice valves with 2cast iron tailpieces one end flanged and other with socked including the cost of nuts bolts and rubber packing, labor etc. complete. CSR-2024 MS SPECIAL P-182 SR-11				
a	…….. 08” dia.	Each	3.00	9,254.00	27,762.00
b	…….. 06” dia.	Each	3.00	6,063.00	18,189.00
c	…….. 04” dia.	Each	3.00	5,023.00	15,069.00
TOTAL AMOUNT OF BILL NO. 7 WATER SUPPLY WORKS (SCHEDULE ITEM)					**48,135,602**

LOCAL GOVERNMENT DEPARTMENT

GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).

SUMMARY

SN	ITEMS OF WORKS	IN FIGURES	IN WORDS
1	**BILL NO. 1 - CARRIAGEWAY:** (items based on Schedule Rates) amounting Rs.324,327,878/- _____% Above/Below/At Par on Schedule Rates		
2	**BILL NO. 2 - MEDIAN,FOOTPATH, ISLANDS:** (items based on Schedule Rates) amounting Rs.43,972,660/- _____% Above/Below/At Par on Schedule Rates		
3	**BILL NO. 3 - DRAINAGE WORK:** (items based on Schedule Rates) amounting Rs.348,392,843/- _____% Above/Below/At Par on Schedule Rates		
	BILL NO. 3 - DRAINAGE WORK: (items based on Non Schedule Rates)		
4	**BILL NO. 4 - ANCILLARY WORKS:** (items based on Schedule Rates) amounting Rs.20,807,824/- _____% Above/Below/At Par on Schedule Rates		
5	**BILL NO. 5 - ELECTRIFICATION WORKS:** (items based on Schedule Rates) amounting Rs.45,100,945/- _____% Above/Below/At Par on Schedule Rates		
6	**BILL NO. 6 - SEWERAGE WORKS:** (items based on Schedule Rates) amounting Rs.125,444,150/- _____% Above/Below/At Par on Schedule Rates		
	BILL NO. 6 - SEWERAGE WORKS: (items based on Non Schedule Rates)		

LOCAL GOVERNMENT DEPARTMENT

GOVERNMENT OF SINDH

CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).

SUMMARY

SN	ITEMS OF WORKS	IN FIGURES	IN WORDS
7	**BILL NO. 7 - WATER SUPPLY WORKS:** (items based on Schedule Rates) amounting Rs.48,135,602/- _____% Above/Below/At Par on Schedule Rates		
8	**TOTAL OF (BILL 1+2+3+4+5+6+7)**		
9	**Add 5% SRB on Qouted Rate**		
10	**GRAND TOTAL SR. NO (8+9)**		

The Total amount in Rs. _____ (in figure) Rupees _____

_____ for the complete job (which ever is included in the BOQ) the same amount will be considered as final and announced at the time of opening of Bid.

I / we have attach a Bid Security as per NIT in shape of Pay Order bearing No. _____ dated _____ amounting to

Rs. _____ issued from _____.

NOTE:-

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

Signature of the Contractor with Stamp

Address: _____

_____

LOCAL GOVERNMENT PROJECTS

GOVERNMENT OF SINDH

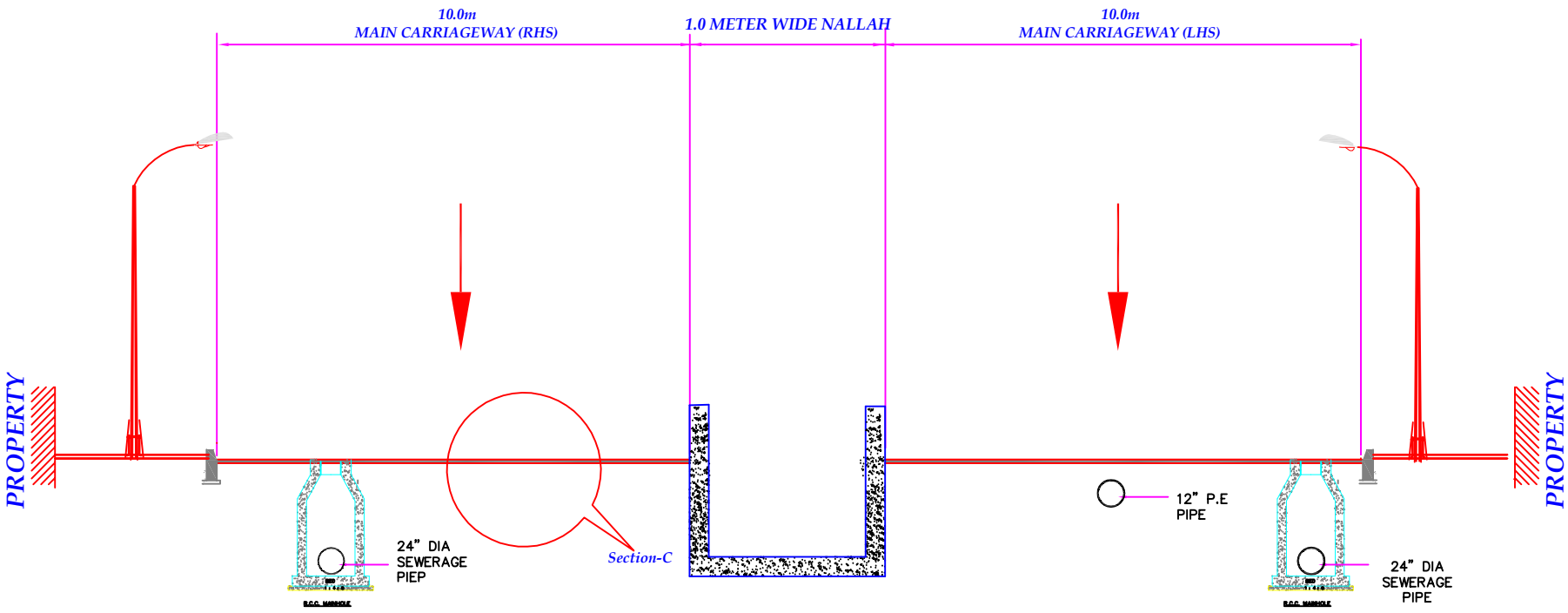
OFFICE OF THE PROJECT MANAGER
(MEGA PROJECTS)

DRAWINGS

Volume-III

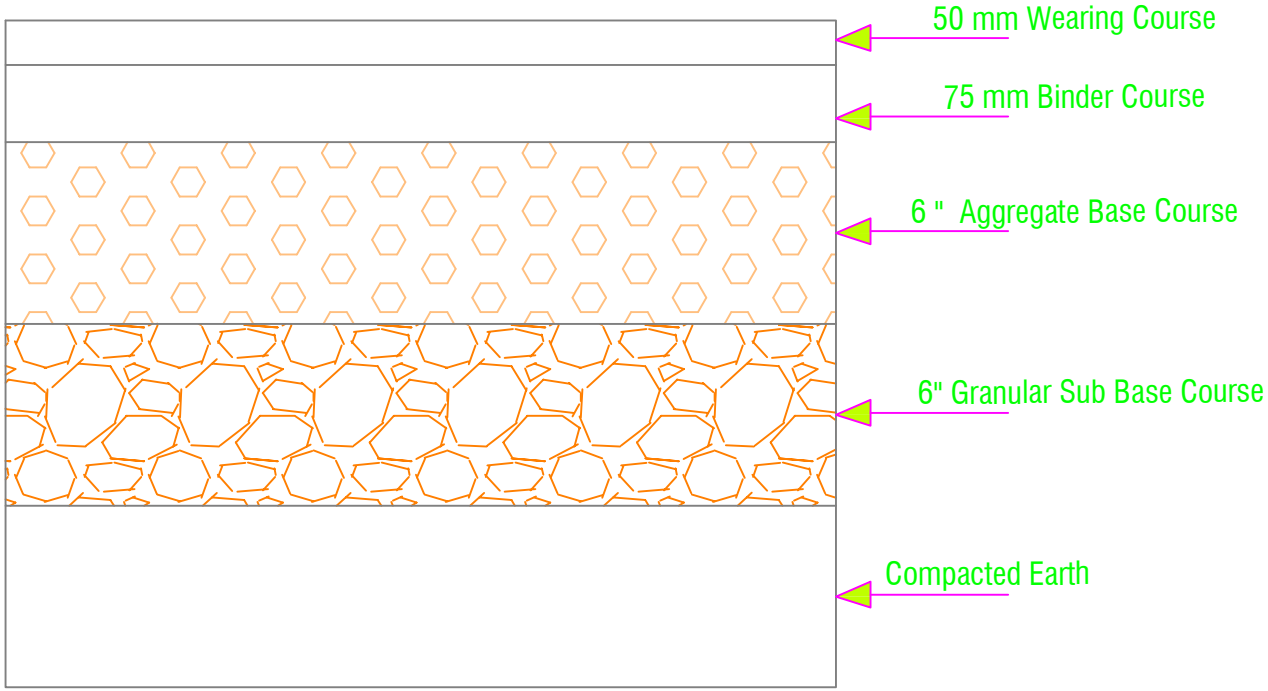
Through E-Pak Acquisition and Disposable System (E-PADS)

Name of Work: **CONSTRUCTION OF BALDIA STADIUM ROAD FROM SHAHRAH-E-ORANGI FOOTBALL STADIUM VIA URDU CHOWK TO HUB RIVER ROAD (PHASE-I).**



PROPOSED CROSS SECTION
0+00 TO 2+900 (PHASE-01)

CLIENT	CONSULTANT	CONTRACTOR:	PROJECT	REV #	DATE	DRAWN	DESCRIPTION	CHK'D	APP'D	DRAWN BY	DATE	DRAWING NO.
MEGA PROJECTS LOCAL GOVERNMENT DEPARTMENT	-	-	TITLE: LIST OF DRAWINGS							-	-	
										CHECKED BY -	ORIGINAL SHEET SIZE -	REV -



SECTION-C

CLIENT	CONSULTANT	CONTRACTOR:	PROJECT	REV #	DATE	DRAWN	DESCRIPTION	CHK'D	APP'D	DRAWN BY	DATE	DRAWING NO.
MEGA PROJECTS LOCAL GOVERNMENT DEPARTMENT	-	-	TITLE: LIST OF DRAWINGS							-	-	
										CHECKED BY -	ORIGINAL SHEET SIZE -	REV -