



**Program Management Unit (PMU) Municipal
Services Delivery Program (MSDP)
P&D Department, Government of Sindh**

Sindh Municipal Services Delivery Program

CONTRACT PACKAGE EM-17

**Procurement of Equipment and Machinery for Sewers and
Drains Cleaning**

**BIDDING DOCUMENTS
(Single Stage Two Envelope)**

PART 1-B (FINANCIAL OFFER)

**INVITATION FOR BIDS
INSTRUCTIONS TO BIDDERS AND BIDDING DATA
FORM OF BID AND APPENDICES TO BID (Part B Financial)
SCHEDULES TO BID (INCLUDING BOQ) (Part B Financial)
CONDITIONS OF CONTRACT
STANDARD FORMS
TECHNICAL SPECIFICATIONS**

December 2019

Issued to: _____

Dated: _____

P.O No: _____

INVITATION FORBIDS

Notice Inviting Tender
FOR VARIOUS TENDERS OF MSDP
EM-17, WS-18 & SL-01
(Single Stage- 2 Envelope Procedure of SPPRA)

1. The Program Management Unit (PMU), Sindh MSDP; P&D Department, Government of Sindh has received a grant from the USAID towards the cost of improvement of water supply, waste water & solid waste infrastructure at Jacobabad, leading to measurable improvement of governance and health outcomes and it is intended that part of the proceeds of the grant will be applied to eligible payments under the contract for the following contract packages:

A- CONSTRUCTION TENDER

Contract Package	Pakistan Engineering Council (PEC)	Estimated Cost	Bid Securities
WS-18 REHABILITATION WORK OF EXISTING WATER SUPPLY LAGOONS	Pakistan Engineering Council (PEC) in the category C4 or above & registered with the relevant tax authorities including SRB. CE-09 & CE-10	The estimated cost for the Contract Package is Rs. 207.00 Million	2% of Bid Price (Pak Rupees 0.5 Million with the Technical Offer and remaining amount out of 2% with the Financial Offer , either in the shape of Call Deposit, Demand Draft/Pay Order or Bank Guarantee in favor of “The Program Director, Sindh MSDP” . (Refer Bidding Data)

B- SUPPLY OF EQUIPMENT TENDER

Contract Package	Pakistan Engineering Council (PEC)	Estimated Cost	Bid Securities
EM-17 PROCUREMENT OF EQUIPMENT AND MACHINERY FOR SEWERS AND DRAINS CLEANING	Pakistan Engineering Council (PEC) in the category C6 or above & registered with the relevant tax authorities including SRB. ME-06	The estimated cost for the Contract Package is Rs. 25.00 Million	2% of Bid Price (Pak Rupees 0.5 Million with the Technical Offer and remaining amount out of 2% with the Financial Offer , either in the shape of Call Deposit, Demand Draft/Pay Order or Bank Guarantee in favor of “The Program Director, Sindh MSDP” . (Refer Bidding Data)

C- SUPPLY & INSTALLATION OF SOLAR LIGHTS TENDER

Contract Package	an Engineering Council (PEC)	estimated Cost	Bid Securities
SL-01 PROCUREMENT SUPPLY & INSTALLATION OF SOLAR LIGHTS IN WATER FILTER PLANT OF JACOBABAD	Pakistan Engineering Council (PEC) in the category C6 or above & registered with the relevant tax authorities including SRB. CE-10 & EE-11	The estimated cost for the Contract Package is Rs. 33.00 Million	2% of Bid Price (Pak Rupees 0.5 Million with the Technical Offer and remaining amount out of 2% with the Financial Offer , either in the shape of Call Deposit, Demand Draft/Pay Order or Bank Guarantee in favor of “The Program Director, Sindh MSDP” . (Refer Bidding Data)

2. The PMU, USAID- Sindh MSDP invites all interested contracting firms/ contractors’ joint ventures/ consortium, having a demonstrable experience in public sector.
3. The interested participants may obtain further information including Eligibility/Minimum Qualification Criteria and acquire the complete set of Bidding documents from the following office of the Procuring Agency during working hours from the **(Friday) 20th December 2019 To (Wednesday) 8th January 2020** on submission of a written application personally or through authorized representative from the above office on payment of a fees of Rs. 3000/- (non-refundable) in shape of Call Deposit/Pay Order/Demand Draft in favor of **The Program Director , Sindh MSDP**. In other case the bidding documents including Pre Bid Minutes can be downloaded from SPPRA /PPMS website www.pprasindh.gov.pk & as well as <http://msdp.gos.pk/> and can be dropped on the given date & time place in this NIT along with a pay order of tender cost as mentioned above otherwise tender will be rejected. All Pay orders should have validity of at least 04 Months from the day of submission to MSDP. Please note that the bidding documents will not be sent through post/courier.
4. The validity of the Bid must be of 90 days. This can be extended for further 90 days in compliance of SPP Rules 2010(Amended 2019).
5. The Bid shall be Single Stage Two Envelope procedure. Each envelop should consist of technical and financial proposal separately; and every envelope must be clearly marked. Those Technical Bids which comply all eligibility criteria including obtaining 70% or above marks during evaluation against qualification criteria will be declared as Substantial responsive bidder. The eligibility and qualification criteria are included in the bidding document. Otherwise they will be declared as Rejected and their sealed financial bids will be returned Un-Opened. The financial bids of all substantial responsive technical bids will be opened and financially evaluated.
6. All applying firms must be registered with all applicable tax agencies, i.e. Income tax, Sales tax, SRB etc. (Provide relevant documents).
7. The competent authority reserves the right to reject all or any bid, there off if the forms provided in the bidding documents are not duly filled (Along with sign & signature of the bidders) or submitted without relevant documents & the bids are not found in accordance with SPPRA rules 2010 (Amended 2019).
8. Prices should include all applicable taxes.
9. Bidders should provide undertakings on a stamp paper of Rs.100/- for confirmation of non-blacklisting and no litigation with technical proposal as well as integrity pact.
10. One original and One copy of documents are required.
11. In case, last date of last date of sale/ submission & opening is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the last date of sale/ submission and opening of tenders accordingly. The time and venue shall remain the same.

12. Tender documents must be delivered to the above address on or before **02:30 PM on (Monday), 13th January, 2020.**
13. Bids will be opened at **03:00 PM on (Monday) 13th January 2020** by the Procurement Committee in presence of the bidders or their authorized representatives who choose to attend at the same.
14. Pre bid meeting will be held on **(Tuesday) 31st December 2019** in the PMU office at 03:00pm.
15. Site visit will be facilitated by the staff of MSDP/PSU at Jacobabad during office working hours from on any week days from Monday – Friday.

Focal PSU Officer:

Mr. Tufail Ahmed Soomro (0333-7318909)

35810016-18)

Focal PMU Officer:

Mr. Yahya Noor Ansari (021-

16. In case of Non-Participation/Non-Response in any tender, the next date of bids submission/bid opening will be **(Thursday) 30th January 2020** at 2:30PM and 3:00 PM respectively. The place/venue of tender submission and opening will remain same. The tender's document will also be available for sale from **Tuesday 14th January 2020** to **(Tuesday) 28th January 2020.**
17. Procuring agency reserves the right to annul the bidding process and reject any or all bids or proposals, as per SPP Rules 2010(amended 2019).

Sd/-

**Program Director
MSDP Sindh-USAID
House No. D-18, Block-2,
Kehkashan, Clifton, Karachi**

FORM OF BID

Date: _____

Bid Reference No. _____
(Name of Contract)

To:

Gentleman,

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: _____;
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the Delivery and Completion Schedule, the following Goods _____;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: _____;
- (d) The discounts offered and the methodology for their application are: _____;
- (e) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____ percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries _____;
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Document;

- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Purchaser;
- (j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

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

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (m) We agree to permit the Purchaser or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by the Bank.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date Witness: _____

Name: _____

Signature: _____

Address: _____

Occupation: _____

BID SECURITY
PERFORMANCE SECURITY

FORM OF BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

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

Name of Principal (Bidder) with Address _____

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

Bid Reference No. _____

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

WHEREAS, the Purchaser 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 Purchaser, 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 Purchaser, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Purchaser 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 and furnish the required Performance Security, the entire said sum be paid immediately to the said Purchaser pursuant to Clause 19.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Purchaser 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 Purchaser 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 Purchaser the said sum upon first written demand of the Purchaser (without cavil or argument) and without requiring the Purchaser to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Purchaser by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Purchaser 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 Purchaser 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 Purchaser]

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

Name of Principal (Supplier/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 Purchaser) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Purchaser, 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 Purchaser's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Supplier/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 Purchaser, 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 28, Warranty, 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 Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser'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 Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the Principal (Contractor/Supplier) 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 Purchaser forthwith and without any reference to the Principal or any other person.

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

Guarantor (Bank)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

Name, Title & Address

Corporate Guarantor

METHOD OF ASSURING QUALITY OF GOODS

The Bidder is required to submit a narrative outlining the method of assuring quality of Goods. 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 quality assurance.
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 procedures for transportation of Goods to delivery site.
4. Country of origins of all Goods offered under the contract.

LIST OF QUALITY CONTROL/LABORATORY EQUIPMENTS

[The Bidder will provide on Sheet 2 of this Appendix a list of all 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 quality control tests. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

LIST OF QUALITY CONTROL/LABORATORY EQUIPMENTS

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Purpose of Utilization	Condition	Present Location or Source	Date of Availability	Period of Utilization
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease			7			

LIST OF MANUFACTURERS / SUBCONTRACTORS

I/We intend to supply Goods from the following manufactures or engage the following subcontractors for supply of Goods. In my/our opinion, the manufacturers/ subcontractors named hereunder are reliable and competent to supply of Goods for which each is listed.

Description of Goods (Give Details)	Manufacturers/Subcontractors (With Complete Address)
1	2

Enclosed are documentation outlining experience of manufacturers/subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, Goods to be supplied or transportation to be done, size, location and type of contracts performed in the past.

Note: In case, the Bidder is itself either manufacturer or transporter or both, the above table should be filled and requisite documentation be submitted accordingly.

Schedule-C

DELIVERY AND COMPLETION SCHEDULE

Total Contract Completion Time is **240 Days**.

The delivery period shall start as of _____.

Item No.	Description of Goods	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods

SINDH MUNICIPAL SERVICES PROGRAM (MSP) JACOBABAD
PROCUREMENT OF MACHINERY/VEHICLES FOR SEWERS AND DRAINS CLEANING IN
JACOBABAD

BILL OF QUANTITIES

SUMMARY OF PACKAGE # 17

BILL NR	TITLE	AMOUNT (Rs)
1	EQUIPMENT AND MACHINERY FOR DRAINS CLEANING.	
TOTAL		
GRAND TOTAL		

Amount in Words: _____

Total Carried to Bid Form: _____

SIGNATURE OF CONTRACTOR
SEAL

SINDH MUNICIPAL SERVICES PROGRAM (MSP) JACOBABAD

PROCUREMENT OF MACHINERY/VEHICLES FOR SEWERS AND DRAINS CLEANING IN JACOBABAD

BILL OF QUANTITIES

BILL NO - 1 :- EQUIPMENT AND MACHINERY FOR DRAINS CLEANING.

S.NO	Item Description	Unit	Quantity	Rate		Amount (Rs.)
				In figure	In words	
1/1	Providing Long Rubber shoes with steel Toe and dungarees.	Set	6			
1/2	Providing 1 No Mobile Suction Machine (Sucker) with 3000 liters capacity with heavy duty pump P1O (Driven). All mounted on 7 tons GVW Truck chassis (Hino-Isuzu).	No	1			
1/3	Providing Mobile jetting Machine Capacity 4000 liters with high pressure plunger pump max 185 bar (P1O Driven). All mounted on 8.9 tons GVW Truck Chassis (Hino - Isuzu)	No	1			
1/4	Providing Mobile dewatering pump 4" x 4" with 30' (3" x 10') long suction and 150' (100' + 50') long delivery pipe. Suction of Rubber Hose pipe with male and female clamps, delivery Rubber Hose Pipe with male and female clamps on both ends. Engine be air cooled with non clogging pump heavy duty.	No	3			
1/5	Providing Gas Masks (European Origin)	No	2			
1/6	Providing Gas detectors (European Origin)	No	2			
1/7	Providing Respiratory Equipment	No	2			
1/8	Providing Heavy duty Torches with 3 cells	No	12			
1/9	Providing Rope Jute 1"	kg	100			
1/10	Providing Sewage/ Silt Cleaning Machine with tractor . Open drain cleaner 500 GPM head 40/50'. Suction/ delivery 4" dia coupled with 15/20 HP, two wheel trolley mounted.	No	1			
CARRIED TO COLLECTION						

SIGNATURE OF CONTRACTOR

SEAL

SINDH MUNICIPAL SERVICES PROGRAM (MSP) JACOBABAD

PROCUREMENT OF MACHINERY/VEHICLES FOR SEWERS AND DRAINS CLEANING IN JACOBABAD

BILL OF QUANTITIES

BILL NO - 1 :- EQUIPMENT AND MACHINERY FOR DRAINS CLEANING.

No.	Page No	SIGNATURE OF CONTRACTOR	Amount (Rs)
1	<u>COLLECTION</u> B.O.Q Page NO – 2	SEAL	
CARRIED FORWARD TO SUMMARY OF COST			