



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

Jacobabad Municipal Services Program

**(Contract Package SL-01)
Procurement Supply & Installation of Solar Street
Lights in
Water Filter Plant of Jacobabad**

**VOLUME- I (B)
(FINANCIAL OFFER)**

BIDDING DOCUMENTS

**NOTICE INVITING TENDER
INSTRUCTIONS TO BIDDERS
BIDDING DATA
FORM OF BID AND SCHEDULE OF BID INCLUDING BOQ
FORMS
DRAWINGS
CONDITIONS OF CONTRACT**

December, 2019

INVITATION FOR BID

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 Biding 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 Biding Data)

C- SUPPLY & INSTALLATION OF SOLAR LIGHTS TENDER

Contract Package	Pakistan 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.	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

	CE-10 & EE-11		Guarantee in favor of "The Program Director, Sindh MSDP" . (Refer Biding Data)
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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:

Focal PMU Officer:

Mr. Tufail Ahmed Soomro (0333-7318909)

Mr. Yahya Noor Ansari (021-35810016-18)

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).

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

FORMS

**BID SECURITY
PERFORMANCE SECURITY**

FORM OF BID SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Procuring Agency)

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

Name of Principal (Bidder) with address: _____

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

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid 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 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 Principal has submitted the accompanying Bid numbered and dated as above for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

- (1) That the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- (2) That in the event of;
 - (a) The Principal withdraws his Bid during the period of validity of Bid, or
 - (b) The Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
 - (c) Failure of the successful bidder to
 - (i) Furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - (ii) Sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders, the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty 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 Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above 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 Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal 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 Guarantor shall pay without objection the sum 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 bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and 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 _____

1. _____

2. Name _____

Corporate Secretary (Seal)

3. Title _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

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

Guarantee No. _____
Executed on _____
Expiry date _____

(Letter by the Guarantor to the Procuring Agency)

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

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 the 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 9, Remedying Defects, 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 defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without

requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for 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 bounded 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. _____

1. Signature _____

Corporate Secretary (Seal)

2. Name _____

3. Title _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

BILL OF QUANTITIES

SINDH MUNICIPAL SERVICES PROGRAM (MSP)

SUPPLY & INSTALLATION OF SOLAR LIGHTS IN WATER FILTER PLANT OF JACOBABAD

BILL OF QUANTITIES

SUMMARY

BILL NR	TITLE	AMOUNT (Rs)
1	SUPPLY & INSTALLTION OF SOLAR STEET LIGHTS IN WATER FILTER PLANT OF JACOBABAD	
TOTAL		

Amount in Words: _____

Total Carried to Bid Form: _____

SIGNATURE OF CONTRACTOR

SEAL

SINDH MUNICIPAL SERVICES PROGRAM (MSP)

SUPPLY & INSTALLATION OF SOLAR STREET LIGHTS IN WATER FILTER PLANT OF JACOBABAD

BILL OF QUANTITIES SUMMARY

S.NO	Item Description	Unit	Quantity	Rate		Amount
				In figure	In words	(Rs.)
	PROCUREMENT AND SUPPLY OF SOLAR LIGHTS IN WATER FILTER PLANT OF JACOBABAD					
1/1	Supply & installation of Single Arm Dimmable 60 Watts , 160lm/w Solar Street Lights including Street light Pole of min 6 meters high the , battery, Foundation plate, Pole Foundation with all respect and all other Miscellaneous item (Like nuts, Bolts etc) transportation at Site complete in all respect as per technical parameters / Specifications and drawings attached with this bidding documents.	Nos	70			
CARRIED TO COLLECTION						

SIGNATURE OF CONTRACTOR

SEAL

SINDH MUNICIPAL SERVICES PROGRAM (MSP)

SUPPLY & INSTALLATION OF SOLAR STREET LIGHTS IN WATER FILTER PLANT OF JACOBABAD

BILL OF QUANTITIES SUMMARY

S.NO	Item Description	Unit	Quantity	Rate		Amount
				In figure	In words	(Rs.)
	PROCUREMENT AND SUPPLY OF SOLAR LIGHTS IN WATER FILTER PLANT OF JACOBABAD					
1/1	Supply & installarion of Single Arm Dimmable 60 Watts , 160lm/w Solar Street Lights including Street light Pole of min 1.5 meters high the , battery, Foundation plate, Pole Foundation with all respect and all other Miscellaneous item (Like nuts, Bolts etc) transportation at Site complete in all respect as per technical parameters / Specifications and drawings attached with this bidding documents.	Nos	27			
CARRIED TO COLLECTION						

SIGNATURE OF CONTRACTOR

SEAL