

**WATER AND SANITATION AGENCY LAHORE
DEVELOPMENT AUTHORITY, LAHORE**

RECEIPT NO. _____

DATED ____/____/____

OPENING DATE _____

(FOR OFFICE USE ONLY)



**TECHNICAL BID
PART-I**

**TENDER NO. P&S/25.01/6341 – CONSTRUCTION OF LIFT
STATION AT TALLAT PARK, SHAHEENABAD AND ADJOINING
ABAADIES ALONG WITH SEWERAGE SYSTEM AND PCC IN
STREETS, LAHORE**

NAME OF FIRM _____

ADDRESS _____

DCR NO. _____ DATED _____ RS. _____

ISSUED BY _____ NAME OF BRANCH _____

**WATER AND SANITATION AGENCY
LAHORE DEVELOPMENT AUTHORITY, LAHORE.**

INTRODUCTION

WASA, (LDA) is working hard to improve the sewerage system to serve the public of Lahore. So, WASA (LDA) has decided to execute the scheme named as “**CONSTRUCTION OF LIFT STATION AT TALLAT PARK, SHAHEENABAD AND ADJOINING ABAADIES ALONG WITH SEWERAGE SYSTEM AND PCC IN STREETS, LAHORE**” (The project comprises laying of Sewer from 12” to 42” dia including construction of Lift station, laying of Forcemain and Supply / Installation of Pumping Machinery).

Accordingly, well reputed and established construction companies/ firms registered with Pakistan Engineering Council (PEC) in the category “C-4 & above” (with specialization in Code CE-09, CE-10 & ME-06), having required technical, financial and managerial capabilities, are invited to participate in the bidding process for the above said project through submission of their requisite technical bid.

INSTRUCTIONS TO BIDDER

- 1) Proposals shall be submitted in English language.
- 2) The bid shall be a single stage two envelope. The bid shall comprise a single package comprising two separate envelopes containing the Financial Proposal and the Technical Proposal and they shall be marked as Financial Proposal and Technical Proposal.
- 3) In the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency
- 4) Firms must submit one Original along with 02 Printed Copies of the Technical Bids and Financial Bids. In case of any discrepancy, hard copy of the document would be referred to as the Original Prevailing Bid
- 5) The bidder shall fill up the bid schedule and indicate the percentage rate above or below the schedule of rates for the "standardized items". No percentage premium will be quoted by the bidder against "Non-standardized items" failing which the bid may be rejected.
- 6) No tender will be received telegraphically or by post.
- 7) Conditional tender will not be accepted.
- 8) The bidder must provide PRA Certificate along with bid.
- 9) The bidder should quote rate after careful study of bid document
- 10) The rates should be quoted both in figures as well as in words. Similarly, the total amount of the individual items should also be mentioned both in figures as well as in words
- 11) The bid must accompany NTN certificate from concerned Income Tax Office without which the bid will not be entertained.
- 12) In case the total tendered amount is less than **5%** (Five) of the approved estimated (DNIT) amount, the lowest bidder shall have to deposit additional performance security from the Scheduled Bank ranging from **5% to 10%**.

**TOTAL TENDERED AMOUNT
DELOW CORRESPONDING
ESTIMATED COST.**

5%
6%
7%
8%
9%
10%

**ADDITIONAL PERFORMANCE
SECURITY**

5%
6%
7%
8%
9%
10%

Lowest evaluated bidder shall, within 15 days of receipt by him of a notice in this regard, furnish to the tender approving authority, bank guarantee (valid for three months beyond completion time/extended completion time) from any scheduled bank of Pakistan, the amount to make up performance security and / or additional performance security where required and specified in the tender. Should the lowest evaluated bidder refuse or fail for any reason to furnish the performance / additional performance security within the specified time, it should constitute a just cause for rejection of his tender and in the event of such rejection the entire earnest money shall be forfeited to government as compensation for such default.

- 13) The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements
- 14) Any addition, alteration and substitution after submission of bid shall not be accepted
- 15) During the technical evaluation no amendments in the technical proposal shall be permitted and if the employer deems necessary to seek clarifications it will be sought in-writing
- 16) After the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically responsive bidders, publicly at the time, date and venue announced and communicated to the bidders in advance, within the bid validity period
- 17) The financial bids found technically nonresponsive shall be returned un-opened to the respective bidders
- 18) The lowest evaluated bidder shall be awarded the contract
- 19) ***Each page of bidding documents (along with supporting documents i.e. technical brochures / catalogue etc.) has to be stamped and signed by the authorized signatory of the firms / company / contractor failing which Bid may be rejected.***
- 20) Cutting / erasing shall be initialed by authorized person of the company
- 21) Any additional information can be obtained from the office during the office hours of the **Director Procurement & Stores** situated at **59-F Gulshan-e-Ravi Lahore**
- 22) The procuring agency may reject all the bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any bidder, the ground for its rejection of all bids or proposal but shall not be required to justify the grounds
- 23) Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 38 [ten] days after the announcement of the bid evaluation report. The decision of Grievance Redressal Committee constituted by WASA shall be acceptable to the bidder.
- 24) The Bid documents can be obtained from the office of **Director Procurement & Stores** situated at **59-F Gulshan-e-Ravi Lahore** during office hours
- 25) The bidding documents consist of **43-pages of Technical bid** (Instructions to bidder, Special Conditions, Eligibility and Qualification Criteria and other necessary forms / documents to be added with technical bid). **31-Pages of Financial bid** (Bill of Quantities and forms / documents to be added with (Financial bid). **60-pages of WASA's General Directions for Tender** and relevant **Drawings**
- 26) The Bids should be reached at the office of **Director Procurement & Stores** situated at **59-F Gulshan-e-Ravi Lahore** WASA upto----- till ----- and technical bid will be opened on the same day at -----
- 27) **Joint Venture** must comply with the following requirements:
 - a) Following are minimum requirements for Joint Venture: -
 - i) In accordance with PEC Bye Laws, Foreign Firms are required to form JVs with local Firms.
 - ii) The joint venture must collectively satisfy the technical evaluation criteria. Heretofore, for which purpose the relevant figures for each of the partners shall be added together to arrive at the JV's total capacity.

- .
- iii)** The lead partner shares shall not be less than 51% and members of JV should not be more than three.
 - iv)** The bidder shall provide intended JV agreement at the time of bidding and shall provide the JV agreement must registered with sub registrar mentioning the joint and several liabilities with respect to the contract and Joint account of the firms to whom the transactions shall be made at the time of execution of contract agreement. In case of failure to provide register JV agreement at the time of contract agreement the securities submitted by the bidder shall be forfeited.
- b)** Any change in a technically responsive/ qualified JV after evaluation, shall be subject to the written approval of the client such approval may be denied if: -
 - i)** Lead Partner withdraw from a JV and lead partner do not meet the qualifying / technical evaluation criteria;
 - ii)** The new lead partner to a JV does not stand qualified/ responsive individually or as another JV; or
 - iii)** In the opinion of the Client, a substantial reduction in competition would result.
 - iv)** One firm shall not be partner in more than one JV.
 - c)** Bid shall be signed by all members in the JV so as to legally bind all partners, jointly and severally, and any bid shall be submitted with a copy of the JV agreement dully registered with sub-registrar providing the joint and several liabilities with respect to the contract.
- 28) The technically evaluation of a JV does not necessarily qualify any of its partners individually or as a partner in any other JV or association. In case of dissolution of a JV, each one of the constituent firms may be declared qualified / technically responsive if they meet all the requirements as described in technical criteria and any partner of JV has requested/shall request for the same and then his qualification shall be subject to the written approval of the Client.
- 29) The Bidder (including all members of a JV) must not be associated, nor have been associated in the past, with the consultants or any other entity that has prepared the design, specifications and bidding documents for the project, or was proposed as Engineer for the contract, over the last five (05) years. Any such association may result in disqualification/ non-responsiveness of the Bidder.
- 30) A qualified firm/contractor/JV may participate only in one bid only for the contract. If a firm submits more than one bid, singly or as a JV, all bids including that bidder will be rejected

SPECIAL CONDITIONS

Conditions provided in this section shall prevail upon the general conditions of the contract.

1. The successful bidder shall have to arrange pre-shipment inspection at manufacturer's site of work by a firm of international repute regarding their correctness and genuineness in respect of items to be imported from abroad. The certificate so issued be provided at the time of delivery at site failing which material will not be accepted.
2. Engineers and technical staff mentioned for using in project execution should be available with the contractor. Employer or consultant may initiate surprise visits to ensure presence and availability of required personnel.
3. The Successful bidder shall furnish **E-stamp paper** for agreement at his own cost as per requirement of Punjab Government.
4. The Successful bidder shall have to provide contractor's "**All Risk Policy**" for project from Insurance Company with at least **AA** credit ranking issued by **IFSR / PACRA / JCR /VIS/Equivalent** for contract agreement.
5. Financial rules issued by Government of Punjab Finance Department issued from time to time shall be applicable.
6. Upon receiving work order/acceptance letter the successful bidder shall report to the **Director Construction-II WASA**.
7. **Equivalent:** Equivalency of any component shall be subject to prior approval from DMD(Engg).
8. The Successful bidder shall have to get the quality of material checked and finished work tested by the supervisory staff through **WASA Quality Control Division** and obtain a certificate to this effect. No payment shall be released if the material is not got checked and finished product not got tested finally.
9. The payment of Mobilization / Secured Advance and Escalation will be considered in accordance with instructions issued by the Finance Department Government of the Punjab.
10. The Successful bidder shall provide **one (01) Year** warranty certificate of all equipments (Pumping machinery and Sewer Maintenance Machinery).

TENDER PRICE

The quoted price shall be:

- i. In Pak Rupees;

BID SECURITY

The Tenderer shall furnish the Bid Security (Earnest Money) as under:

- i. For a sum equivalent to amount mentioned in Notice published in Newspaper denominated in Pakistani Rupees;
- ii. As part of technical bid envelop, failing which will cause rejection of bid;
- iii. In the form of Call Deposit Receipt from any scheduled bank of Pakistan in favour of **WASA**;
- iv. Having a minimum validity period of **28-Days** beyond the bid validity period.
- v. The bid security of unsuccessful bidders will be returned upon expiration of Grievance Period.

PERFORMANCE SECURITY

The successful bidder shall furnish Performance Security as under:

- i. Within **Fifteen days (15) days** of the receipt of the Acceptance Letter from the Agency;
- ii. For a sum equivalent to **5%** of the accepted tender price.
- iii. Denominated in Pakistani Rupees issued from any scheduled bank of Pakistan.
- iv. In the form of un-conditional bank guarantee in favour of **Deputy Managing Director(Engg.)**, WASA, LDA, Lahore;
- v. Performance Security shall be returned **03-months** beyond successful completion of contract.

GESTATION PERIOD

The project gestation period is three **03-years**.

BID VALIDITY

The bid shall have a minimum validity period of **(120) days** from the last date for submission of the Tender. The Agency may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing however the bid validity will be extended not more then **120- days** (PPRA Rule 28.3).

REQUIRED DOCUMENTS FOR TECHNICAL PROPOSAL

Documents should be attached along with Technical proposal as per evaluation and qualification criteria

REQUIRED DOCUMENTS FOR FINANCIAL PROPOSAL

Financial proposal shall be submitted as per bidding documents.

SUBMISSION CRITERIA & SCHEDULE:

Two separate sealed envelopes each for technical and financial proposal should be submitted in one sealed envelope marked as Tender Documents and addressed to as under:

**The Deputy Managing Director (Engg.),
Water and Sanitation Agency, LDA.**

Envelopes should be marked the word (“Confidential”) and “Technical Proposal & Financial Proposal” for the respective bid.

The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Punjab PPRA Rules 2014 (**Rule-35**)

Basic Eligibility

The firms fulfilling the following basic requirements shall only be considered for further evaluation (relevant documents to be attached):

- a) Registration with PEC in the respective Category **C-4** or above and with specialization in relevant code i.e. **(CE-09, CE-10 & ME-06)** (only for lead partner in case of JV*).
- b) Memorandum and Article of Association/Registration certificate of the Firm / Partnership deed registered with sub-registrar/ Affidavit of sole proprietorship / JV Agreement duly signed by all members.
- c) Income Tax and PRA registration certificate (**NTN and PRA**).
- d) Annual Audit Report for the last **03 years** duly certified by Chartered Accountant Firm.
- e) Completion or substantially completion of at least 01 Project of similar nature and complexity amounting to **Rs.95 Million** or above.
- f) For foreign firm (in JV with local firm) at least one project of ***similar nature and complexity costing of **Rs.95 Million** or above must have been completed or substantially completed in Pakistan.
- g) Litigation history if any, of the previous **10-years** in which the Bidder was either directly or substantially indirectly involved in. The bidder shall provide accurate information on the prescribed Performa about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last **10-year**. A consistent history of court / arbitral award against the bidder or any member of J.V may result in disqualifying bidder. This requirement also applies to contract executed by the bidder as J.V member. All pending litigation shall in total not represent more than Forty percent (**40%**) of the Applicant's net worth and shall be treated as resolved against the Applicant, each member of J.V shall meet this requirement otherwise whole J.V shall be considered as non-responsive.

Or

Otherwise provide no litigation certificate on stamp paper of **Rs.100** duly certified by Notary Public / Oath Commissioner.

- h) No black listing on stamp paper of **Rs.100** duly certified by Notary Public / Oath Commissioner.

Note:-

- i. *In case of joint venture, only the lead partner of JV has to fulfill **the basic eligibility criteria** and the lead partner must have completed or substantially completed at least one project of similar nature and complexity costing of **Rs.95 Million** or above.*
- ii. **The applicant must submit JV agreement in case of projects completed as a partner of JV clearly showing percentage share of all partners of JV, if the JV agreement showing percentage of the partners is not attached, the submitted project will not be considered during evaluation. The applicant must submit the JV agreement along with application if applying as partner in JV.*
- iii. ***Substantially completed work will be considered for evaluation. Substantial completion shall be based on 80% or more works completed under the contract, duly certified by employer.*
- iv. ****Similarity: shall be based on physical size, complexity, methods/technology and or other characteristics described in Part A. Summation of number of small value contracts (less than the value specified under requirement) to*

- meet the overall requirement will not be accepted.*
- v. *For Contracts under which the Bidder participated as a joint venture member, only the Bidder's share shall be counted to meet the requirement of similar works as given above.*
 - vi. *Any Fake document shall result in black listing of firm.*
 - vii. *All the documents must be in English language and foreign language documents must be translated and attested from the embassy. (The non-attested translated documents will not be considered)*
 - viii. ***This part of evaluation shall be on knockout bases in case the bidder fails to comply any of the above requirements he shall not be considered for further evaluation.***

3.0 Qualification Criteria

301 General

Responsiveness of Technical Bid will be based on the criteria given in succeeding paras 3.0.2 to 3.0.7 regarding the Applicant's Experience Record, Personnel Capabilities and Equipment Capabilities and Financial Soundness, as demonstrated by the Applicant's responses in the forms attached to this letter. The Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Joint Venture experience & resources shall be considered. Consortium or Association of firms will be considered for similar treatment as in case of Joint Venture.

Keeping in view the complexity of the Project, the Qualification criteria evolved is as follows:

Part-A

Sr. No.	Category	Weightage/Mark
1.	Experience Record	35
2.	Personnel Capabilities	15
3.	Equipment Capabilities	20
4.	Financial Soundness	30
	Total:	100

Part-B

Sr. No.	Category	Weightage/Mark
1.	Technical Specifications Pumping Machinery	Knock out bases

Part-C

Sr. No.	Category	Weightage/Mark
1.	Section –I Experience of OEM	Knock out bases
2.	Section –II Technical Specifications of Sewer Maintenance Machinery	Knock out bases

Note:

Responsiveness status shall be determined on the pass/fail basis (collectively in part A, B & C). The Applicant must score total 65 Marks in part-A and at least 50% marks in each category, to qualify. If any applicant fails to score 50% marks in any of the above categories, will be considered disqualified/non-responsive. Part B & C (Section-I&II) shall be evaluated on knockout bases and the applicant must have to fulfill the specification & requirements in given part-B & C in case bidder fails to comply any of the given specification & requirements he shall be considered non-responsive.

Joint Venture

- i) In the case JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity. In determining whether the JV meets the requirement of total number of contract, only the number of contracts completed by all members each of value equal or more than the minimum value required shall be aggregated.

Further detailed criteria for each category developed is given under each head as follows:

Part-A

302 Experience Record

Credit Marks for experience shall be awarded on the basis of following qualifications:

Sr. No.	Description	Marks Assigned	Explanation for Marks Obtained
A	<p><u>Specific Experience</u> Project of *similar nature and complexity having minimum cost ***Rs.95 Million completed or **substantially completed in last ten (10)-years with Government Departments, comprising components (laying of HDPE Pipes, sewerage system and construction of lift station including supply installation of pumping machinery) Marks shall be given as per breakup given as under:</p> <p style="text-align: center;"><u>BREAKUP OF MARKS</u></p> <p><u>For one project (14 Marks)</u></p> <p>I. Laying of RCC sewer pipe (dia of pipe not less than 310mm) having cost not less than 25- million (10-marks)</p> <p>II. Laying of HDPE Pipes (dia of pipe not less than 315mm) having minimum length of 1000-Rft. (03 marks)</p> <p>III. Construction of Lift Station alongwith Supply Installation of Pumping Machinery having accumulative discharge capacity of 10-Cfs (03-marks)</p>	20	<ul style="list-style-type: none"> • 20 Marks are given if the firm/contractor has completed or substantially completed at least 2 projects of similar nature and complexity with minimum cost of Rs. 95 Million in last ten years • 14 Marks for (One) 1 project completed or substantially completed during last ten years. • 06 Marks for 2nd project completed or substantially completed during last ten years. • Marks will be given as per Breakup mentioned in “Description”. (No marks shall be given if performance certificates/ contract agreement / final bill / work order with detail BOQ is not provided) <p>Note: In case any component as mentioned in breakup of marks is missing in the same project the marks shall be deducted as per breakup of marks but the cost of project shall not be less than Rs. 95 Million and nature of work shall be the laying of</p>
A(i)			

<p>A(ii)</p>	<p><u>For 2nd project (06-Marks)</u></p> <p>I. Laying of RCC sewer pipe (dia of pipe not less than 310mm) having cost not less than 25- million (04-marks)</p> <p>II. Laying of HDPE Pipes (dia of pipe not less than 315mm) having minimum length of 1000-Rft. (01marks)</p> <p>III. Construction of Lift Station alongwith Supply Installation of Pumping Machinery having accumulative discharge capacity of 10-Cfs (marks-01)</p> <p>No Mark is awarded for the cost less than Rs.95million Project.</p>		<p>Sewerage / Drainage system. Moreover, in this scenario missing component from separate shall be considered having minimum requirements not less than as mentioned in breakup of marks.</p>
<p>B)</p>	<p><u>In Hand/Running Projects:</u> Project of similar nature and complexity having minimum cost Rs. 95 Million in hand with Government Department comprising components <i>laying of HDPE Pipies, sewerage system and construction of lift station including supply installation of pumping machinery</i>) marks shall be given as per breakup.</p> <p style="text-align: center;"><u>BREAKUP OF MARKS</u></p> <p><u>For one project (05-Marks)</u></p> <p>I. Laying of RCC sewer pipe (dia of pipe not less than 310mm) having cost not less than 25-million (03-marks)</p> <p>II. Laying of HDPE Pipes (dia of pipe not less than 315mm) having minimum length of 1000- Rft. (01-marks)</p> <p>III. Construction of Lift Station alongwith Supply Installation of Pumping Machinery having accumulative discharge capacity of 10-Cfs (marks-01)</p>	<p>07</p>	<ul style="list-style-type: none"> • 07 Marks are given if the contractor has at least 2 projects of similar nature and complexity with minimum cost of Rs.95 Million in hand. • 05 Marks are given for 1st Project of similar nature in hand. • 02 Marks are given for 2nd Project of similar nature in hand. • No Mark will be awarded if the contract agreement / work order / copy of running bills not provided. <p>Note: In case any component as mentioned in breakup of marks is missing in the same project the marks shall be deducted as per breakup of marks but the cost of project shall not be less than Rs. 95 Million and nature of work shall be the laying of Sewerage / Drainage system. Moreover, in this scenario missing component from separate shall be considered having minimum requirements not less than as mentioned in breakup of marks.</p>

	<p><u>For 2nd project (02-Marks)</u></p> <p>I. Laying of RCC sewer pipe (dia of pipe not less than 310mm) having cost not less than 25-million (01marks)</p> <p>II. Laying of HDPE Pipes (dia of pipe not less than 315mm) having minimum length of 1000-Rft. (0.5marks)</p> <p>III. Construction of lift station along with Supply Installation of Pumping Machinery having accumulative discharge capacity of 10-Cfs (marks-0.5)</p>		
C)	<p><u>Financial outlay of Projects</u> For the projects mentioned at serial number A(i) and A(ii) having cost more than Rs. 190 Million 03-Marks shall be given and one (01) mark shall be given for each 20% extra upto maximum marks i.e 05-marks</p>	05	<p>Note: No marks shall be given if documentary prove i.e performance certificate / completion certificate / final bill is not attached.</p>
D)	<p><u>General Experience</u> Any single project comprising General Civil Works i.e. concrete work, building work, Canals, Roads and Pavement, water supply system, sewerage system, construction of Drains having cost of Rs.95 Million completed in last ten (10) years. Note: Other than works considered at Sr. No. "A" above.</p>	03	<p>Note: No marks shall be given if performance certificates/ contract agreement / final bill / work order with detail BOQ is not provided.</p>
Total Marks Allocated			35

- ***Similarity:** shall be based on physical size, complexity, methods/technology and or other characteristics described in Part A. Summation of number of small value contracts (less than the value specified under requirement) to meet the overall requirement will not be accepted..
- ****Substantial completion:** means 80% completed works with proof in form of performance certificate.
- *****Summation of small value of contracts** shall not be aggregated as experience in similar nature of works.
- In case of number of works more than the specified, only two the projects / works completed shall be considered having maximum possibility of marks.

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Personnel Capabilities

Credit Marks shall be awarded under this category using the following criteria

Sr. No.	Description	Marks Assigned	Explanation for Marks Obtained
i)	<p><u>B.Sc Engineer Registered</u> with Pakistan Engineering Council (PEC)</p> <p>Total No. of Engineers required=3</p> <p>(i) PE (Civil) with min 10 years' experience = 1 No</p> <p>(ii) Graduate Engineers @ five 05-year experience =1 No</p>	9	<ul style="list-style-type: none"> • 6 Marks will be given if the individual experience of at least 1 no. of B.Sc. Engineer Civil (professional) is equal to 10 years or above. In case of non- availability of professional engineer Civil no mark will be given. • 3 Marks will be given if the total no. of Engineers (Civil) registered with PEC are 1 nos. <i>No marks will be given if the documentary proof is not attached which shall be counter verified from PEC</i>
ii)	<u>Associates Engineers (DAE)</u>	6	<ul style="list-style-type: none"> • 4 Marks will be given if the individual experience of at least 1 No. of Associates Engineers (DAE Civil) is equal to 5 years or above. • No mark will be given if Associate Engineer (DAE Civil) having less than 5 years' experience is employed by the Contractor. • 2 Marks will be given if the total no. of Associate Engineers are 2nos. (1 Electrical +1 Mechanical) or above having 5 years' experience.
Total Marks Allocated			15

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Equipment Capabilities

Proof of ownership /lease / hire (in case lease/hire agreement between both parties must be on non-judicial e-stamp paper) must be attached by the Contractor.

Credit Marks shall be granted on the basis of the following criteria for various kinds of equipment relevant for the Project:

S.#	NAME OF EQUIPMENT / MACHINERY	NO. OF EQUIPMENT	MARKS	Remarks
1	Jointing Machine	1No.	02	No marks if the Purchase Certificate/Ownership or any other Proof of Ownership / Lease / Hiring Agreement is not attached Note: if number of equipment is less than required no of equipment proportionate marks will be given.
2	Excavators	2No.	02	
3	Air Compressor, Jack for Horizontal Thrust Boring	1No. Each	02	
4	Concrete mixers	2 No.	01	
5	Generator	1 No.	01	
6	Theodolite / Total station	1 No.	01	
7	Lab equipments for field tests such as sieve analysis, crushing strength, slump test, compaction test etc.	Complete Sets	01	
8	Dewatering Set, Welding plant & Chain Pulley blocks	1 No. Each	02	
9	Compactor & Vibrator	1 No. Each	02	
10	Dumper trucks Tractor Trolley & Search lights	2 No. Each	02	
11	Water Tank, Wheel Barrows, Tool Kit, Water Pumps	1No. Each	02	
12	Hydraulic Testing Lab Equipment's	Complete	1.0	
13	Scaffolding / Steel Shuttering Plates	500 Sft	0.5	
14	Mobile Crane	1 No.	0.5	
	Total marks equipment (T&P)		20	

305 **Financial Position**

For Financial Status assessment, the Applicants may be required to submit Audited financial statements for the last three years or any other document which verifies their Financial Status.

Credit Marks shall be awarded on the basis of the following criteria:

Sr. No.	Description	Marks Assigned	Criteria for Marks Obtained
a)	<p><u>Available Bank Credit Line</u> (Running Finance/Credit Facilities / L.G / L.C Facilities)</p> <p>Attachment of latest Bank credit line certificate (shall be issued not before 30 days prior to deadline for submission of bids) is compulsory.</p>	10	<ul style="list-style-type: none"> • 8 Marks are given if the available bank credit line limit is equal to Rs. 30 Million. • For limit less than Rs. 50 Million, but greater than Rs.30 Million, use following weightage $8+ (A/50) \times 2$ • Full marks will be given for the limit more than Rs.50 million <p>A= Available Bank Credit Line Limit</p> <p><i>No Mark will be given in case of limits less than Rs.30 Million.</i></p>
b)	<p><u>Average Annual Turnover</u> in last 3 Years</p> <p>(i) Bank Statement for the last three (03) years may be supplied.</p> <p>(ii) Attachment of Annual Audit report of last 3 Years duly certified by Chartered Accountant is Compulsory.</p>	10	<ul style="list-style-type: none"> • Full Marks are given if the available Average Annual Turnover for last three years is equal to or more than Rs.140Million. • For the Average Annual Turnover less than Rs.140million but is greater than Rs.95 Million weightage is as given below $10 \times (A/140)$ <p>A= Average Annual Turnover in last three years.</p> <p><i>No Mark will be given in case of less than Rs.95 Million.</i></p>

c)	<p>Net Bid Capacity Net bid Capacity= Available Capital – 20 % of the cost of all balance works in hand. Available capital= Available bank credit line + average working capital of last three years as per annual audit report. <i>Note: Cost of balance works in hand should be attached.</i> <i>Average working capital in last 03-years should not be less than 40 Million and shall not be less than 30 Million in any of (three) 03-years.</i></p>	10	<ul style="list-style-type: none"> • 8 Marks if the net bid capacity is equal to Rs.30 Million. • For bid capacity less than Rs.40 Million but is greater than Rs.30Million is as given below $8 + (A/40) \times 2$ • A= Bid Capacity • For bid capacity less than Rs.30 Million, no marks will be given. • Full marks are given if bid capacity is Rs.40 Million or more.
Total Marks Allocated		30	

Working Capital : The difference between current assets and current liabilities

Note:-

The Applicant must score total 65 Marks in part-A and at least 50% marks in each category, to qualify. If any applicant fails to score 50% marks in any of the above categories, will be considered disqualified/non-responsive and shall not be considered for further evaluations.

PART – B TECHNICAL SPECIFICATIONS

30.6 Pumping Machinery

Contractor must have attached authorization from (OEM) Original Equipment Manufacturer and the offered product must meet the following requirements:

Sr. No.	Description / Specification	Bidder to Specify
1	Providing, Installation, Testing and commissioning of Horizontal non-clogging sewage Centrifugal pump having Head 60-ft, Coupled with suitable motor 3-phase, 400V, 50-Hz, Solid Passing size of 80 - 100mm, Insulation Class F, enclosure class IP-55, with Stainless Steel Impeller - 316, speed less than 1000 RPM, both are mounted on steel structure base frame, suitable electric cable of appropriate length as per site requirements, control cable along with Motor control Unit (Consisting of soft starter, power factor improvement, over load relay, metallic box powder coated, circuit breaker, magnetic contactor, on / off switch, control fuse, control wire, under / over voltage relay, electronic over current relay, ampere meter, volt meter, hour run meter, dry running protection, high temperature protection, phase reversal protection, indication lamps, auto float switches, auto star delta complete in all respects) the gross efficiency must be as per HUD & PHED notification no. SO (PH) IV - 256 / 2008 dated: 27-Oct-2009	
	06 Cfs. Capacity	
2	Providing, Installation, Testing and commissioning of Horizontal non-clogging sewage Centrifugal pump having Head 60-ft, Coupled with suitable motor 3-phase, 400V, 50-Hz, Solid Passing size of 80 - 100mm, Insulation Class F, enclosure class IP-55, with Stainless Steel Impeller - 316, speed less than 1000 RPM, both are mounted on steel structure base frame, suitable electric cable of appropriate length as per site requirements, control cable along with Motor control Unit (Consisting of soft starter, power factor improvement, over load relay, metallic box powder coated, circuit breaker, magnetic contactor, on / off switch, control fuse, control wire, under / over voltage relay, electronic over current relay, ampere meter, volt meter, hour run meter, dry running protection, high temperature protection, phase reversal protection, indication lamps, auto float switches, auto star delta complete in all respects) the gross efficiency must be as per HUD & PHED notification no. SO (PH) IV - 256 / 2008 dated: 27-Oct-2009	
	04 Cfs. Capacity	

Note:- This part of evaluation shall be of knock out basis if the bidder fails to provide the authorization from original equipment manufacturer (OEM) and to comply the given specifications he shall be considered as **non-responsive** and shall not be considered for further evaluation.

PART – C TECHNICAL SPECIFICATIONS

30.7 Sewer Maintenance Machinery

The bidder shall provide authorization from Original Equipment Manufacturer (OEM) and vehicle fabricator **or** vehicle fabricator having authorization from Original Equipment Manufacturer (i.e Truck, Vacuum Pump, Plunger Pump, Driven Auxiliary Engine).

This part of evaluation criteria has following two (02) sections (I&II) the bidder shall have to meet the requirements in case, the bidder fails to comply any of the following sections I&II shall be considered as nonresponsive.

Section-I

- The vehicle fabricator shall have the experience of Fabrication/Supplying of minimum **05-No** truck mounted sewer **Suction Units** to Government Sector in last ten **(10) years**.
- The vehicle fabricator shall have the experience of Fabrication/Supplying of minimum **05-No** truck mounted sewer **Jetting Units** to Government Sector in last ten **(10) years**.
- The truck manufacturer shall have minimum **15-years** relevant business back ground in Pakistan.

Note:- This part of evaluation shall be on knockout bases in case the bidder fails to comply any of the above requirements he shall not be considered for further evaluation.

Section-II

1	Provision of Truck mounted suction unit 7,000 liters capacity having Following Specifications.	
A)	<p>Truck</p> <p>a) GVW 18-22 Tons (Local/Imported Suitable to mount.</p> <p>b) Chasis Sludge suction unit.</p> <p>c) Engine Origin(Japan, UK, USA, Europe, Australia)</p> <p>i) Fuel Diesel Engine</p> <p>ii) Fuel Tank capacity 200-liters (Minimum).</p> <p>iii)Power 200-240HP.</p> <p>iv) Seating Capacity 2 Seats (Minimum).</p> <p>v) Cylinders 4 to 6 vertical in line.</p> <p>vi) Gear 6 forwarded 1 reverse.</p> <p>vii) Electrical System</p> <p>a) Battery 12 x 2 (24 Volts DC).</p> <p>b) Generator 25 to 30 Amp.</p> <p>viii) Drive Right hand.</p> <p>ix) Aspiration Euro-II</p>	

B)	<p>Sludge Suction Unit</p> <p>a) Tank Local/Imported.</p> <p>i) Tank capacity 7,000 Liters.</p> <p>ii) Tank Material MS Sheet 8mm Thick.</p> <p>iii) Opening Full Dish (8mm sheet) opening hydraulically at rear end with imported horned steel tubes & chrome plated shafts and suitable manual locking system.</p> <p>iv) Shape Cylindrical.</p> <p>v) Inlet 4" dia.</p> <p>vi) Outlet 6" dia.</p> <p>vii) Dumping The tank shall be fitted twin hydraulic tipping rams to enable materials discharges by elevating the tanks to an angle of 30 to 35 degree.</p>	
C)	<p>Vacuum pump</p> <p>i) Make imported (Europe, USA, Japan, UK).</p> <p>ii) Maximum Air Flow 25000 to 30000 L/min.</p> <p>iii) Maximum Absolute Pressure 2.5 Bars</p> <p>iv) Maximum Vacuum -9.5 Bar to -9.2 Bar</p> <p>v) Maximum Vacuum 0.8 Bar (Continuous)</p> <p>vi) Maximum 1200 RPM Rotation Speed</p> <p>vii) Shaft Power Minimum 40KW</p>	
D)	<p>Driven</p> <p>i) Make Auxilary Engine Imported (Europe, USA, Japan, UK).</p> <p>ii) Power 75 HP.</p> <p>iii) Fuel Diesel Engine.</p> <p>iv) Tank 50-100 ltr/Cap</p> <p>v) Minimum Rotation 1500 RPM</p> <p>vi) Cylinders 4-Vertical inline</p> <p>vii) Electrical System</p> <p>a) Battery Suitable to driven</p> <p>b) Generator Suitable to driven</p>	
E)	<p>Protections</p> <p>i) Valves and Gauges Imported (Europe, USA, Japan, UK)</p>	
F)	<p>Accessories</p> <p>i) Suction Pipe 4" dia 12m Length with quick Couping (2-length).</p> <p>ii) Tools Standard Tool Kit</p> <p>iii) Gloves 2 sets</p> <p>iv) Long Shoes 2 sets</p> <p>v) Helmet 2 sets</p> <p>vi) Light 01 No. Warning Light at the roof of driver cabin.</p>	
2	<p>Provision of Truck mounted Jetting unit 7,000 liters capacity having Following Specifications.</p>	

<p>A)</p>	<p>Truck a) GVW 18-22 Tons (Local/Imported) b) Chasis Suitable to mount Jetting unit. c) Engine Origin (Japan, UK, USA, Europe, Australia. i) Fuel Diesel ii) Fuel Tank 200-liters (Minimum). capacity iii) Power 200HP (Minimum). iv) Seating Capacity 2 Seats (Minimum). v) Cylinders 4 to 6 vertical in line. vi) Gear 6 forwarded 1 reverse. vii) Electrical System a) Battery 12 x 2 (24 Volts DC). b) Generator 25 to 30 Amp. viii) Drive Right hand. ix) Aspiration Euro-II</p>	
<p>B)</p>	<p>Jetting Unit a) Tank Local/Imported. i) Tank capacity 7,000 Liters. ii) Material Minimum 6mm thick highly yield point steel. iii) Shape Cylindrical. iv) Baffle 02 Nos. v) Filling Point 01 No 20" (Minimum) Valves /Gauges/ Filters Imported (Europe, USA,Japan, UK)</p>	
<p>C)</p>	<p>Pump i) Make imported (Europe, USA, Japan, UK). ii) Type Plunger. iii) Flow rate 260 Ltr/Per Min iv) Working Pressure 150 to 160 bar v) Required Power Minimum 105HP vi) Rotation 1500-1800RPM</p>	
<p>D)</p>	<p>Driven i) Make Auxiliary Engine Imported (Europe, USA, Japan, UK). ii) Power 120-150 HP. iii) Fuel Diesel. iv) Tank 50-100 ltr/Cap v) RPM 1800 RPM vi) Cylinders 4-Vertical inline vii) Electrical System a) Battery Suitable to driven b) Generator Suitable to driven viii) Aspiration Turbo Charged</p>	

<p>E)</p>	<p>Accessories</p> <p>i) Flexible hose 25mm dia 80 meter length. ii) Flexible hose 12mm dia 20 meter length. iii) Tools Standard Tool Kit iv) Gun with quick coupling for auxiliary hose reel and high pressure spraying nozzle. v) Gloves 2 sets vi) Long Shoes 2 sets vii) Jetts 2 Nos Bullets Shape nozzles with rearward feacing angle and one central forward. viii) Light 01 No. Warning Light at the roof of driver cabin.</p>	
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Note:- This part of evaluation shall be of knock out basis if the bidder fails to provide the authorization from original equipment manufacturer (OEM) and to comply the given specifications he shall be considered as non-responsive.

SOPs for As Built Drawings of Sewerage System

No final bill of any development work shall be cleared by the Finance Directorate WASA, LDA till the submission of As Built Drawings by the executing directorate and their clearance by the Director Planning & Design, WASA, LDA, Lahore. The GIS section shall incorporate the As Built Drawings in the existing GIS database of the organization. The Director (P&D) shall intimate the Director Finance regarding the clearance of As Built Drawings. In order to facilitate the incorporation of the As Built Drawings into GIS and their clearance from the Planning and Design Directorate, WASA, the drawings must conform to the following criteria:

1. As Built drawings should be drawn to an appropriate scale with a reference coordinate system.
2. Free hand drawings or drawings not to the scale shall not be accepted.
3. In case of disposal/lift stations, drawings should have GPS coordinates, detail of pumping machinery and pipe material showing:
 - i) Discharge capacity
 - ii) Motor manufacturer's name, Horse Power, RPM
 - iii)) Pump manufacturer's name, Pump Capacity, Head
 - iv) Transformer manufacturer's name, KVA
 - v) Motor Control Unit manufacturer's name, details
 - vi) **Force Main:** Length, size & material
 - vii) **Bar Screen:** Length, size & material
 - viii) **Penstock Gate:** Length, size & material
4. Sewer Lines and Manholes drawings should have the following information:
 - i) Invert level of sewer with respect to the Natural Surface Level (NSL)/ Mean Sea Level (MSL) w.r.t. Survey of Pakistan Benchmarks, whichever is available.
 - ii) Sewer size and length
 - iii) Starting / Ending Point, all vertices / bends
 - iv) Material of sewer & flow direction
 - v) Size & GPS Coordinates of Manhole
 - vi) Depth of Manhole w.r.t. NSL/MSL
5. Where applicable, building drawing and internal structure detail drawings should be in AutoCAD format.
6. Standardized legends should be mentioned on the drawing sheets.
7. Drawing sheet must be duly signed by:
 - i) Sub Engineer
 - ii) SDO/JCE
 - iii) XEN/SCE
8. Covering letter by the relevant Director/XEN should be attached with drawings.
9. Drawings should contain the following contract details:
 - i) Name of Project

- ii) Contract No.
- iii) Name of Contractor
- iv) Start & Completion Date

10. All data used in making the Drawings must be submitted in soft format/ GIS vector files in a CD/DVD/USB drive or other storage medium enclosed.

11. Any additional information that may be deemed necessary by the GIS Team and approved by Director (P&D), must be made available in order to receive final clearance by the Director (**P&D**).

Time Frame for checking of drawings is:

- i) Time duration for study of drawings by GIS team is 3 working days from the date of receipt submission/re-submission.
- ii) Time duration for checking/clearing of drawings by Director (P&D) is 24-48 hours, after receipt from the GIS section.

General Experience Record

Name of Applicant or partner of a joint venture

*All individual firms and all partners of a joint venture are requested to complete the information in this form. The information supplied should be the annual turnover of the Applicant (or each member of a joint venture), in terms of the amounts billed to clients for each year for work in progress or completed over the past **Three (03) years.***

Use a separate sheet for each partner of a joint venture.

Annual Turnover (Construction only)		
Year	Turnover (in actual currency)	Equivalent Rupees in Millions.
1.		
2.		
3.		
4.		
5.		

Joint Venture Summary

Names of all Partners of a Joint Venture	
1. Lead Partner	
2. Partner	
3. Partner	
4. Partner	
5. Partner	
6. Partner	

Total value of annual construction turnover, in terms of work billed to clients,

Annual Turnover Data (Construction only; Equivalent in Pak Rupees, Millions)				
Partner	Form A-2 Page No.	Year 1	Year 2	Year 3
1. Lead Partner				
2. Partner				
3. Partner				
4. Partner				
5. Partner				
Total:				

Application Form A-4

Page ___ of ___ Pages

Particular Experience Record

<i>Name of Applicant or partner of a joint venture</i>
--

The Applicant shall be required to pass the specified requirements applicable to this form, as set out in the : Instructions to Applicants”.

*On a separate page, using the format of Application Form A-5, each applicant or partner of a Joint Venture is required to list all contracts of a value equivalent to **Pak Rs.95 million**, of a similar nature and complexity to the contract for which the Applicant wishes to qualify, undertaken during the last **Ten years**¹. The information is to be summarized, using Application Form A-5, for each contract completed or under execution by the Applicant or by each partner of a Joint Venture.*

1

Where applications are being invited for a number of contracts, suitable wording should be introduced, to allow applicants to apply for individual contracts or groups of contracts (slice and package contracts).

Details of Contracts of Similar Nature and Complexity

Name of Applicant or partner of a joint venture

Use a separate sheet for each contract.

1.	Name of Contract
	Country
2.	Name of Employer
3.	Employer Address
4.	Nature of works and special features relevant to the contract for which the Applicant wishes to apply for
5.	Contract Role (Tick One) (a) Sole Contractor (b) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract Currency..... Currency..... Currency.....
7.	Equivalent in Pak/Rs.
8.	Date of Award
9.	Date of Completion
10.	Contract Duration (Years and Months) _____Years _____Months
11.	Specified Requirements ¹

¹
Insert any specific criteria required for particular operations, such as annual volume of earthmoving, underground excavation, or placing concrete etc.

Summary Sheet: Current Contract Commitments/Works in Progress

Name of Applicant or partner of a joint venture

Applicants and each partner to an application 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 substantial Completion Certificate has yet to be issued.

Name of Contract	Value of Outstanding work (Equivalent Pak Rs. Millions)	Estimated Completion Date
1.		
2.		
3.		
4.		
5.		
6.		

Personnel Capabilities

Name of Applicant

For specific positions essential to contract implementation, Applicants should provide the names of qualified to meet the specified requirements stated for each position. The data on their experience should be supplied on separate sheets using one Form for each candidate (Application Form A-8).

1.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
2.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
3.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
4.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate

Application Form A-8

Page ___ of ___ Pages

Candidate Summary

Name of Applicant

	Position	Candidate [Tick appropriate one] <input type="checkbox"/> Prime <input checked="" type="checkbox"/> Alternate
Candidate information	1. Name of Candidate	2. Date of Birth
	3. Professional Qualification	
Present employment	4. Name of employer	
	Address of employer	
	Telephone	Contact (manager/personnel officer)
	Fax	Telex
	Job title of candidate	Years with present employer

*Summarize professional experience over the last **10-years**, in reverse chronological order. Indicate particular technical and managerial experience relevant to the Project.*

Month/ Dates/Years		Company / Project / Position / Relevant technical and management experience
From	To	

Equipment Capabilities

<i>Name of Applicant</i>

The Applicant shall provide adequate information to demonstrate clearly that he has the capability to meet the requirements for each and all items of equipment listed in the Instructions to Applicants. A separate Form shall be prepared for each item of equipment listed in para 3.0.4 of the Instructions to Applicants, or for alternative equipment proposed by the Applicant.

Item of Equipment		
Equipment information	1. Name of manufacturer	2. Model and power rating
	3. Capacity	4. Year of manufacture
Current status	5. Current location	
	6. Details of current commitments	
Source	7. Indicate source of the equipment <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented <input checked="" type="checkbox"/> Leased	

Omit the following information if it is owned by the Applicant or partner.

Owner	8. Name of owner	
	9. Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreement	Details of rental/lease specific to the Project.	

Application Form A-10

Page_of_Pages

Financial Capability

<i>Name of Applicant or Partner of a Joint Venture</i>
--

Applicants, including each partner of a joint venture, should provide financial information to demonstrate that they meet the requirements stated in the Instructions to Applicants. Each applicant or partner of a joint venture must fill-in this form. If necessary, use separate sheets to provide complete banker information. A copy of the audited balance sheets should be attached.

Banker	Name of banker	
	Address of banker	
	Telephone	Contact name and title
	Fax	Telex

*Summarize actual assets and liabilities in Pak Rupees (Equivalent at the current rate of exchange at the end of each year) for the previous **three (03)-years**, based upon known commitments, projected assets and liabilities in pak Rupees equivalent for the next two years.*

Financial information in Pak Rs. or equivalent	Actual: previous three year					Projected: next two years	
	1	2	3	4	5	6	7
1. Total assets							
2. Current assets							
3. Total liabilities							
4. Current Liabilities							
5. Profits before taxes							
6. Profits after taxes							

Specific proposed sources of financing to meet the cash flow of the Project, net of current commitments (Instructions to Applicants, para 3.3.5).

Source of financing	Amount (Pak Rs. or equivalent)
1.	
2.	
3.	
4.	

*Attach audited financial statements for the last **three (03)-years** (for individual applicant or each partner of joint venture).*

Firms owned by individuals, and partnerships, may submit their balance sheets certified by a registered accountant, and supported by copies of tax returns, if audits are not required by the laws of their countries of origin in case of foreign firms

Litigation History

Name of Applicant or Partner of a Joint Venture

*Applicants, including each of the partners of a joint venture, should provide information on any history of litigation or arbitration resulting from contracts executed in the last **Ten (10)-years** or currently under execution (Instructions to Applicants). A separate sheet should be used for each partner of joint venture.*

Year	Award FOR or AGAINST Applicant	Name of client, cause of litigation, and matter in dispute	Disputed amount (current value Pak Rs. or equivalent)

LETTER OF TECHNICAL BID

&

SCHEDULES TO

BID

LETTER OF TECHNICAL BID

TENDER NO. P&S/25.01/6341 - CONSTRUCTION OF LIFT STATION AT TALLAT PARK, SHAHEENABAD AND ADJOINING ABAADIES ALONG WITH SEWERAGE SYSTEM AND PCC IN STREETS, LAHORE

Dated _____

To,

**Deputy Managing Director (Engg)
WASA, LDA, Lahore**

1. Having examined the Bidding Documents including Instructions to Bidders, Conditions of Contract, Specifications, Drawings, Schedules to Bid, Schedule of Prices and Addenda Nos. for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address..... and being duly incorporated under the laws of... hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said documents including Addenda thereto.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Pak Rs..... DCR No..... Dated...../...../..... Issued by Bank, Branch Name/Code... drawn in the favor of, or made payable to the Employer, and valid for a period **28-Days** beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the whole of the Works comprised in the Contract within the time(s) stated in Preamble to the Conditions of Contract.
5. We agree to abide by this Bid for the period of **120-days** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. We undertake, if our Bid is accepted to execute the Performance Security referred to in bidding documents for the due performance of the Contract.
7. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between.
8. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a Bid for the Works.
9. We, the firm or suppliers for any part of the Contract, do not have any conflict of interest.
10. We are not participating, as a Bidder or member of JV, in more than one bid in this bidding process.
11. We confirm, if our Bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer. (Please delete in case of Bid from a single firm).

Dated this..... day of 2021

NAME OF BIDDER _____

ADDRESS _____

SIGNATURE _____

STAMP _____

STANDARD FORMS

Standard Forms include the following:

- Form of Performance Security (Bank Guarantee)
- Form of Bank Guarantee/Bond for Advance Payment
- Integrity pact

BANK GUARANTEE

(See Clause 7)

Penal sum of bond _____
 (express in words and figures)

KNOW ALL MEN BY THESE PRESENTS THAT Mr./MESSERS _____
 (Name of contractor)

Whose official address is _____
 As principal(s) (herein after referred to as principal) and the Bank of Punjab or scheduled Bank(s) of Pakistan (hereinafter appearing in the schedule of sureties, as sureties (hereinafter some time called the surety at the request of the principal are held and firmly bond to the Government of the Punjab acting through the Executive Engineer _____

Division _____ or his successor or assigns) a body organized and existing under and by virtue of laws of the Government of the Punjab, in the penal sum of the amount stated above lawful money for the payment of which sum well and truly made we bind ourselves our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

PROVIDED THAT We, the sureties, bound ourselves in such sum jointly and severally, as well as, severally only for the purpose of allowing a joint actions against any or all of us and for all other purposes, each surety bond itself, jointly and severally with the principal for the payment of such sum only as set forth opposite its name in the following schedule:-

SCHEDULE OF SURETIES

Name of bank, branch and address	limit of liability

The conditions of the above obligations is such that:

WHEREAS, the tender of the above bounden principal has been accepted and he has entered into a contract with the Executive Engineer _____ Division _____ for the work _____ (Name of work) _____ on the _____ day of _____ 200_____

AND WHEREAS, under the terms of the contract Government has required the principal to furnish a performance guarantee to form a part of the contract.

NOW THEREFORE, it is agreed as follows:-

1) If the above bounden principal shall well truly and faithfully perform the contract and comply with and fulfill all the undertakings, terms and provisions thereof, and satisfy all the obligations of the said principal arising there under, and comply with all covenants therein contained and contained in the specifications, plan and other instruments constituting a part of the contract, required to be performed by the said principal, in the manner and within the time provided in the contract or any extension

thereof that may be granted by the Government with or without notice to the surety(s) and shall fully indemnify and the Government, for all costs and damages which the Government may suffer by reason of failure so to do, and shall fully reimburse and repay the said Executive Engineer

Division _____ all out-lay and expenses which may incur in making good any such default and reasonable counsel fee incurred in the prosecution of defense of any action arising out of or in connection with any such default, and shall pay all persons who have contracts directly with the principal for labour and materials; if any, in connection with the work performed under the contract or any addition in or alternation thereto, or if the contract has not otherwise been rescinded by the Government under the provisions of clause 60 if general conditions of contract, then this obligation shall be null and void and of no effect, otherwise to remain in full force and effect and virtue.

2) The said surety, for value received, hereby stipulate and agree that no change in or in respect of any matter or thing concerning the said contract on the part of the Government or the Engineer-in-charge, extension in time, alteration in or addition to the terms of the contract between the Government and the contractor or to the extent and nature of the work be construed, completed and maintained there under, or the specifications accompanying the same shall in any way affect its obligations to this guarantee and it does hereby waive notice of any change extension in time, alteration or addition to the terms of the contractor to the specifications.

3) The liability of the surety is irrevocable and shall in no case exceed the aggregate amount stated on the top of this guarantee which each surety binds itself and promise to pay the whole or any part of this amount on demand to the Executive Engineer _____ Division

Without question and without reference to the principal. Provided that the notice of demand shall be given by the aforesaid Executive Engineer, in writing to the surety.

IN WITNESS WHEREOF, the above named principal and the surety have executed this instrument under its seal on this _____ day of 20 _____

The name and corporate seal of the surety being hereto affixed and these presents duly signed by its undersigned representatives pursuant to the authority of its Government body.

Principal (Contractor)

Address _____

Sureties 1 _____ Bank of Pakistan Ltd. Or Bank of Punjab _____ Branch

FORM OF BANK GUARANTEE/BOND FOR ADVANCE PAYMENT

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

WHEREAS the _____ (hereinafter called the Employer) has entered into a Contract for _____

_____ (Particulars of Contract), with _____
_____ (hereinafter called the Contractor).

AND WHEREAS the Employer 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 Employer has asked the Contractor to furnish Guarantee to secure advance payment for performance of his obligations under the said Contract.

AND WHEREAS _____ (Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Employer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

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

Notice in writing of any default, of which the Employer shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Employer 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 come into force as soon as the advance payment has been credited to the account of the Contractor.

This guarantee shall expire not later than _____ by which date

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Name _____

Corporate Secretary

(Seal)

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

INTEGRITY PACT

[To be filled and signed by the Bidder on Judicial Stamp Paper of Rs. 100]

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. **P&S/25.01/6341**

Dated _____

Contract Value: Rs. _____

Contract Title: TENDER NO. P&S/25.01/6341 - CONSTRUCTION OF LIFT STATION AT TALLAT PARK, SHAHEENABAD AND ADJOINING ABAADIES ALONG WITH SEWERAGE SYSTEM AND PCC IN STREETS, LAHORE

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

Without limiting the generality of the foregoing,

[Contractor / Manufacturer] represents and warrants that it has has **[Name of Supplier/ Contractor / Manufacturer]** commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

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

[Name of Supplier/ Contractor / Manufacturer] 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

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

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]