TENDER NOTICE

Sealed tenders are invited for the works noted below on percentage rate basis from the approved contractors of Pakistan Engineering Council in the appropriate category and having registration with Pir Mehr Ali Shah Arid Agriculture University, Rawalpindi for the Year 2015-2016:

<table>
<thead>
<tr>
<th>Sr.#</th>
<th>Name of Work</th>
<th>Estimated Cost (Rs.)</th>
<th>Tender Fee (Rs.)</th>
<th>Completion Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Providing and Installing of Pre Cost RCC Manhole Covers at Main Campus</td>
<td>3,44,949/-</td>
<td>175/-</td>
<td>1 Month</td>
</tr>
<tr>
<td>2.</td>
<td>Providing and Laying of Sewerage Line at Fatima Jinnah Hall</td>
<td>8,79,235/-</td>
<td>440/-</td>
<td>1 Month</td>
</tr>
</tbody>
</table>

Terms & Conditions:

1. The complete set of tender’s document along-with detailed bill of quantities can be obtained on payment immediately after publication tender notice from the office of undersigned on request through application on any working day during office hours. No tender will be issued on the date of opening.

2. The contractor will have to produce up to date Pakistan Engineering Council Registration certificate in original for the Year 2015.

3. The earnest money of amount in shape of CDR in favor of Project Director (Works) from any scheduled bank @ of 2% of the estimated price must accompany with the bid.

4. The work will be carried out under strict observance of laid down specifications.

5. Conditional / posted / telegraphically tenders will not be accepted.

6. Any tender with correction/overwriting will be rejected.

7. Tender will be received on 16th day after publishing of tender notice in the PPRA, and University Website in the office of Project Director (Works) at 11:30 A.M. and opened at 11:30 A.M on same day or on next working day in case of Holiday. The response time shall be calculated from the date of publication of the advertisement on the website, whichever is later.

8. Tenders form with details of works (Bill of Quantities) shall only be issued to the contractors on production of his original NIC or to the authorized representatives of the firm, having valid power of attorney in original.

S.E./ Project Director (Works)
051-9292128
completion of the work and the means of access to the site, the accommodation he may require and, in general, shall himself obtain all necessary information, as to the risks, contingencies and other circumstances which may influence or affect his tender. The engineer-in-charge shall not assume any responsibility regarding information gathered, interpretation or deduction which the tenderer may arrive at, from the data that may be furnished with the contract documents.

8. a) The tenderer shall fill up the bid schedule and indicate the percentage rate above or below the MRS of rates for the MRS items on which he is willing to undertake each item of work. No premium will be quoted by the contractor against non-MRS items rates for which the rate and amount has already been filled in by the Engineer-in-charge in the bid schedule.

b) In case tenders are called on item rate basis, the tenderer shall quote his own unit rate in the bid schedule on which he is willing to undertake each item of work.

9. The tenderer shall work out the amount against each item of work in the bid schedule and will indicate the total amount of his tender (including the cost of non MRS items rates for which the rate and amount has already been filled in by the Engineer-in-charge in the bid schedule) on which he is willing to complete the works total amount worked out in the bid schedule shall be entered by the tenderer in his tender as his tender price for this work in case of discrepancy between amount in figures and in words the amount in words shall prevail.

ii. Should any discrepancy be found in the amount of pay items or if a column of amount is found blank after filling in a unit rate, the unit rate filled by the tenderer will be extended in working out the amount of the tender and the total amount of the bid schedule will be adjusted accordingly.

iii. If unit rate is left blank, but the amount against the item is filled, the unit rate will be worked out on the basis of the amount divided by the quantity of the item shown in the bid schedule.

iv. If it is found that the tenderer has not entered any unit rate and amount against any of the pay items of bid schedule, the Engineer-in-charge shall fill in the blanks by noting the word “NIL” in such prints at the time of opening of the tender. Such pay items shall be deemed to be covered by the rates of other items.

v. If the tenderer does not accept the adjusted/corrected amount of tender according to the above provision, his tender shall be rejected and the earnest money forfeited.

10. The tenderer shall fill in the tender documents, in ink. Errors, if any shall be scored out and corrections written legibly and attested by the tenderer. Any addition or alteration made after filling the form shall be duly attested by the tenderer. Non-compliance of this condition shall render the tender liable to rejection.

11. The tenderer shall fill in the tender documents, in ink. Errors, if any shall be scored out and corrections written legibly and attested by the tenderer. Any addition or alteration made after filling the form shall be duly attested by the tenderer.

Non-compliance of this condition shall render the tender liable to rejection. Any tender with unattended correction shall be rejected by the tenderer in the presence of other tenderers at the time of opening of the tender except that no correction shall be permissible in the rate or amount of the bid schedule or in the tendered price after the opening of the tender.

12. Additional clause (s) for a particular work shall be typed on separate sheet(s) by the Engineer-in-charge, which will be annexed to the contract documents, specifying the number of sheet(s). The tenderer shall not add or make any additional clause(s) in the additional clauses sheet(s), provided by the Engineer-in-charge.

13. The quantities mentioned in the bid schedule are estimated quantities, to be used for preparing tenders, and the Engineer-in-charge does not expressly nor by implication agree that the actual amount of works to be performed will correspond therewith. No payment will be made on account of anticipated profits for works covered by the contract which is not performed, nor will any adjustment in the unit rates set forth in the bid schedule be made because of an increase or decrease in the actual quantities from the estimated quantities indicated therein, except as determined in accordance with the provision of clause 42 of the general conditions of contract.

14. No tender without earnest money shall be entertained. Earnest money calculated @ 2% of the estimated cost of the work (rounded suitably), shall be in the form of “deposit at call receipt”. The earnest money of the unsuccessful tenderers shall normally be returned by the Engineer-in-charge within a week of opening of the tenders and any case not later than thirty (30) days following the date set for opening of tenders except in cases where the tenders are to be...
accepted by the Chief Engineer, in those cases the earnest money of only the three lowest bidders will be retained and returned to the unsuccessful bidders not later than sixty (60) days of opening of the tender. In the event of the tender being accepted, a receipt for the earnest money forwarded therewith, shall thereupon be given to the contractor. The earnest money of the successful tenderer on execution of the contract covering work will be adjusted towards the amount of security deposit to be retained from the final amount payable to the contractor under the contract.

15. The successful tenderer will be required to enter into a contract, furnish the performance security (wherever required) and to commence the work within the times specified in the memorandum of work. Should the successful tenderer refuse or fail for any reason to enter into contract, or to furnish the performance security or to commence the work within the time specified in the memorandum of work, it should constitute a just cause for the annulment of the award and in the event of such annulment, the entire earnest money shall be forfeited to the University, as compensation for such default.

16. (i) The tender shall be signed by the person(s) duly authorized to do so. In the event of a tender being submitted by a firm, it shall be signed separately by each member thereof or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so. Such power of attorney should be produced with the tender and it must disclose that the firm is duly registered under the Partnership Act, 1932 or any other law in force.

(ii) The tender submitted by a joint venture of two or more firms shall be accompanied by a document of formation of the joint venture, duly registered and authenticated by a competent court, in which shall be stated precisely, the conditions under which it shall function, its period of validity, the person(s) authorized to represent it, and accept it the participation of several firms forming the joint venture and any other information necessary to form a full appraisal of its function.

(iii) A tender submitted by a corporation must bear the seal of the corporation and be attested by its secretary.

(iv) In all cases, the tender must be signed by an individual or individuals having powers to legally bind the firm joint venture, corporation or companies on whose behalf they are signing.

17. Each tenderer shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender and of the rates and prices stated in the bid schedule which rates and prices shall in so far as it is otherwise expressly provided in the contract, cover all obligation under the contract and all matters and things necessary for the proper completion and maintenance of the works.

18. The tenderer may modify or withdraw his tender after submission provided that the modification or notice of withdrawal is received in writing by the Engineer-in-charge prior to the prescribed deadline for submission of tenders. The tenderer's modification or notice of withdrawal shall be prepared, sealed and delivered, with the inner envelopes additionally marked 'MODIFICATION' or 'WITHDRAWAL' as appropriate. No tender may be modified subsequent to the deadline for submission of tenders. Withdrawal of a tender during the interval between the deadline for submission of tenders and the expiration of the period of tender validity i.e. sixty (60) days as specified by the tenderer in the Form of Tender may result in the forfeiture of the tender security.

19. The tenderer shall submit the original tender documents complete in all respects and keep a copy of the tender for his own record. The original should be sealed in an inner and an outer envelope, duly marking the envelopes as 'ORIGINAL'.

The inner and outer envelopes shall be addressed to "Executive Engineer" (b) and bear the following identification: Tender for (Name of Contract), (Reference Number of Tender), and the words "DO NOT OPEN BEFORE (Time and Date, set for opening)". The inner envelopes shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared to have been received late or in other wise unacceptable. If the outer envelope is not sealed and marked as instructed above, the Engineer-in-charge will assume no responsibility for the misplacement or premature opening of the tender submitted. A tender opened prematurely because of improper identification will be rejected.

20. The tenderer shall indicate in the space provided in the tender his full and proper address at which notices may be legally served on him and to which all correspondence in connection with his tender and the contract is to be send.

21. The presentation of a tender implies full acceptance on the part of the tenderer of all instructions and all other conditions set forth in the contract document.

22. Any tender received by the Executive Engineer (Engineer-in-charge) after the deadline for submission of tenders prescribed in the notice inviting Tenders will be returned unopened to the tenderer.

23. The Engineer-in-charge or his duly authorized officer (not below the rank of Assistant Engineer/Sub Divisional Engineer) will open tenders in the
24. Promptly after the opening of Tenders, the Engineer-in-charge will undertake a detailed evaluation of tenders. The Engineer-in-charge will determine whether each tender is substantially responsive to the requirements of the tender documents, and conform to all terms, conditions, and specifications of the tender documents without material deviation of reservation. If a tender is not substantially responsive to the requirements of the tender documents, it will be rejected by the Engineer-in-charge, and may not subsequently be made responsive by the tenderer having corrected or withdrawn the non-conforming deviation or reservation.

25. Except for information to be read out by the Engineer-in-charge at the time of opening tenders in accordance with para 23 above, no information relating to the examination, clarification, evaluation and comparison of tenders and in decisions concerning award of contract shall be disclosed, to tenderer or other persons not officially concerned with such process. Any effort by a tenderer to influence the process of examination, clarification, evaluation and comparison of tenders and in decisions concerning award of contract, may result in the rejection of his tender.

26. To assist in the examination, evaluation and comparison of tenders, the Engineer-in-charge may ask tenderers individually for clarification of their tenders, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the tender shall be sought, offered or permitted except as required to conform the correction of arithmetical errors discovered by the Engineer-in-charge during the evaluation of the tender.

28A. In case the total tendered amount is less than 5% of the approved estimated (DNT) amount, the lowest bidder will have to deposit additional performance security from the scheduled bank ranging from 5% to 10% as under within 15 days of issuance of notice or with in expiry period of bid, whichever is earlier.

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<tr>
<th>Total tendered amount below corresponding estimated cost</th>
<th>Additional performance security</th>
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<td>5%</td>
<td>5%</td>
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<tr>
<td>6%</td>
<td>6%</td>
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