

BIDDING DOCUMENTS
FOR CONSTRUCTION OF CAFETERIA ON BOT BASIS

(YEAR 2024 - 25)



SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL
RAHIM YAR KHAN

Handwritten signatures and initials, including a large signature on the left and a signature with a horizontal line on the right.

SECTION-II
INSTRUCTIONS TO BIDDERS

A-General

1. Scope of Bid	1.1	The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the construction of Cafeteria on BOT Basis.
2. Source of Funds	2.1	BOT Basis
3. Eligible Bidders	3.1	Registered firms and also registered on E-PAD as per Government of Punjab Directions, for the financial year 2024-25
	3.2	<p>A Bidder may be ineligible if –</p> <ul style="list-style-type: none">(a) he is declared bankrupt or, in the case of company or firm, insolvent;(b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;(c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;(d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;(e) the Bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid security declaration. <p>The firm, supplier and contractor is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.</p>

71- (S) [Signature]

[Signature]

[Signature]

4. One Bid per Bidder	4.1	A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
	4.2	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
	4.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
5. Site Visit	5.1	The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for BOT Basis Cafeteria of the Works. All cost in this respect shall be at the bidder's own expense.
6. Cost of Bidding	6.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B-BIDDING DOCUMENTS

7 Contents of Bidding Documents	7.1	<p>The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.</p> <p>Section I - Invitation to Bids Section II - Instructions to Bidders (ITBs) Section III - Bid Data Sheet (BDS) Section IV - Forms – Bid Section V - General Conditions of Contract (GCC) Section VI – Additional Conditions of Contract Section VII - Standard Forms</p>
	7.2	The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.
8. Clarification of Bidding Documents	8.1	Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Procuring Agency on EPADS. The Procuring Agency will respond to any request for clarification which he receives prior to the deadline for submission of bids. The exact number of days will be mentioned in the Bid Data Sheet keeping in view the time given for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source

	8.2	Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an identified source of communication, including a description of the inquiry, but without identifying its source. In case of downloading of the Bidding Documents from the website of PPRA, the response of all such queries will also be available on the same link available at the website.
9. Amendment of Bidding Document	9.1	At any time at least three days prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing Addendum.
	9.2	Any addendum thus issued shall be part of the Bidding Documents pursuant to IB 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents, at least three (03) days prior to the closing date of submission of the bid. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
	9.3	To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20





C. PREPARATION OF BIDS

10. Language of Bid	10.1	The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the Bidder, the translation shall govern.
11. Documents Comprising the Bid	11.1	The Bidders shall submit bids in two envelope one containing Technical Bid and other financial bid. The envelopes are opened in public at the date and time advised in the bidding document. Each bidder shall furnish all the documents as specified in Bid data sheet.

Handwritten marks and signatures below the table:

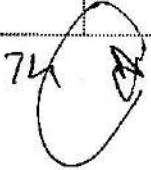



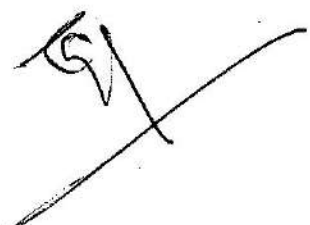
- Initials "M" and "A" in a circle.
- Handwritten signature "A" in a circle.
- Handwritten signature "G" in a circle.
- Large handwritten signature "G" with a long horizontal stroke.
- Handwritten signature "S" with a long horizontal stroke.

12. Bid Price	12.1	<p>The bidders are required to submit their financial bids on a build operate transfer (BOT) basis which entail.</p> <ol style="list-style-type: none"> 1. Construction of building as per design. 2. Operation and maintaining the facility for a period of (Three Year). 3. Transferring the facility to the hospital inclusive furniture and other accessories (fridge, AC) electric and electronics items etc. after the completion of the three-year operational period. 4. The financial bid with the highest quoted rate will be considered as the responsive bid, subject to meeting all other evaluation criteria and requirements as specified in the bidding document.
13. Currencies of Bid and Payment	13.2	<p>The rates of exchange to be used by the bidder for currency conversion shall be the TT & OD Selling Rates published or authorized by the State Bank of Pakistan prevailing on the date <u>of opening of the bids</u>. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the Contract. Rule 32(2) of PPR-14 shall be applicable for rate of exchange of foreign currencies.</p>
14. Bid Validity	14.1	<p>Bids shall remain valid for the period stipulated in the Bid data sheet after the Date of Bid Opening specified in Clause IB.23.</p>
	14.2	<p>In exceptional circumstances, prior to expiry of the original bid validity period, the Procuring Agency may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period or 180 days whichever is more. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects. Rule 28 of PPR-14 shall be applicable for Bid Validity period.</p>
15. Bid Security	15.1	<p>Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bid data sheet in Pak Rupees or an equivalent amount in a freely convertible currency.</p>
	15.2	<p>The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of the Employer valid for a period 30 days beyond the Bid Validity date</p>
	15.3	<p>Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.</p>

	15.4	The bid securities of unsuccessful bidders will be returned as promptly as possible, after expiry of grievance period or disposal of complaint if any, complying with the relevant provisions of PPR-14.
	15.5	The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
	15.6	The Bid Security may be forfeited: <ul style="list-style-type: none"> (a) If the bidder withdraws his bid. (b) In the case of successful bidder, if he fails within the specified time limit to: <ul style="list-style-type: none"> (i) Furnish the required Performance Security; (ii) Sign the Contract Agreement, or (iii) Furnish the required JV agreement within 7 days of the receipt of letter of acceptance.
16. Alternative Proposals by Bidders	16.1	Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications and Schedule of Requirements. Alternatives will not be considered.
17. Pre-Bid Meeting	17.1	The Procuring Agency, may, on his own motion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bid data sheet. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
	17.2	Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.
18. Format and Signing of Bid	18.1	Bidders are particularly directed that the amount entered on the Letter of Financial Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
	18.2	All appendices to Bid are to be properly completed and signed.
	18.3	No alteration is to be made in the Financial Bids and Technical Bids nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

BIDDING DOCUMENT

74    


	18.4	The Bidder shall prepare one original of the Technical Bid and one original of the Financial Bid comprising the Bid as described in Bid data sheet and clearly mark it "ORIGINAL – TECHNICAL BID" and "ORIGINAL - FINANCIAL BID". In addition.
	18.5	The Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the Bid data sheet and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un amended printed literature, shall be signed or initialed by the person signing the bid.
General Conditions	18.6	The successful bidder shall be required to complete the construction and commence operation of the facility within 180 days from the date of issuance of work order. Failure to complete the project within the stipulated period a penalty of 0.067% per day of the bid value shall be levied on the bidder. The successful bidders shall be required to deposit the full bid amount within 15 days from the date of award letter. If the bidder failed to submit full payment within 15 days the contract will awarded to the next lowest and difference will deducted from the bid security. By submitting their bid. The bidder acknowledge acceptance of these term and conditions.
<u>D. SUBMISSION OF BIDS</u>		
19. Sealing and Marking of Bids	19.1	In case of Single Stage Two Envelope Procedure, the Bidder upload on EPADS technical and financial bids.
20. Deadline for Submission of Bids	20.1	Bids shall upload on EPADS.

BIDDING

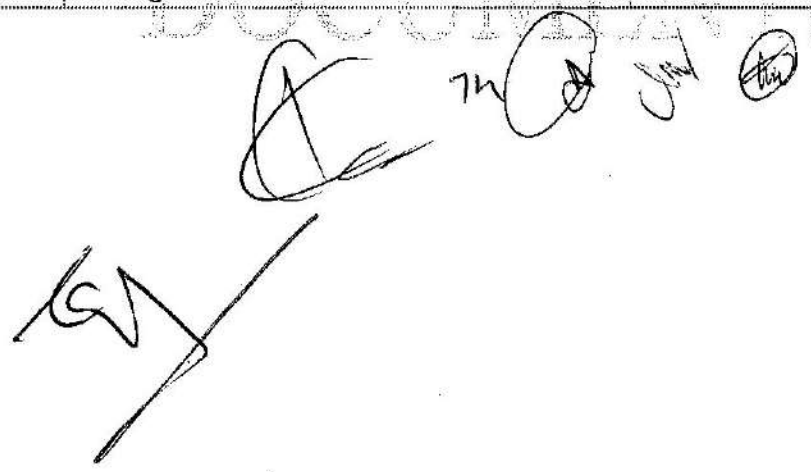
7/11 (A) (B) (C)

(D) (E)

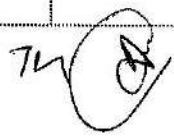



(F)

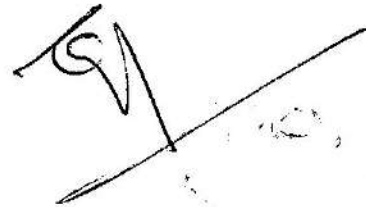
25. Clarification of Bid	25.1	To assist in the examination, evaluation and comparison of bids, the Procuring Agency may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing/EPADS but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of the bids in accordance with Clause IB.28.
	25.2	If a Bidder does not provide clarifications on EPADS of its Bid by the date and time set in the Procuring Agency's request for clarification on EPADS, its bid may be rejected. Rule 33 of PPR-14 shall be applicable for clarifications.
26. Examination of Bids and Determination of Responsiveness	26.1	Prior to the detailed evaluation of bids, the Procuring Agency will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
	26.2	A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; (iv) Includes signed Integrity Pact where required as per clause IB.35; and (v) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation (vi) meets the qualification. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the bidder's obligations under the Contract; (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids. Only substantially responsive bid shall be considered for further evaluation.
	26.3	If a bid is not substantially responsive, it may not subsequently be made responsive by correction or withdrawal of the non-conforming material deviation or reservation. The Procuring Agency may, however, seek confirmation/ clarification in writing which shall be responded in writing.

BIDDING DOCUMENTS



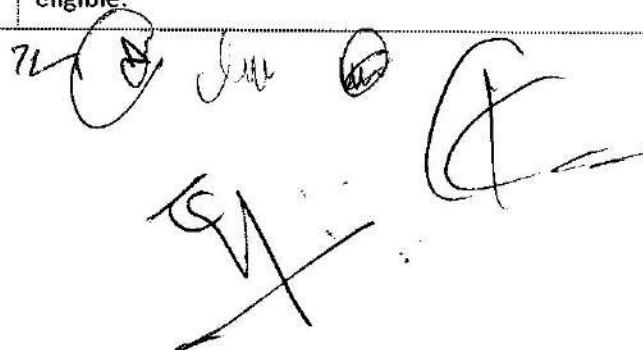
	22.3	No bid may be modified by a bidder after the deadline for submission of bids.
	22.4	Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security.
E. OPENING AND EVALUATION OF BIDS		
23. Bid Opening	23.1	The Procuring Agency will open the Technical Bids on EPADS at the address, date and time specified in the Bid data sheet in the presence of Bidders' designated representatives and anyone who choose to attend. The Financial Bids will remain unopened.
Publicly in the process purchase committee	23.2	Technical bid shall open on EPADS.
On financial bid opening date the proser of P.C	23.3	Financial Technical bid shall open on EPADS.
24. Confidentiality	24.1	Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of final bid evaluation report which shall be done at least 10 days prior to the award of Contract. The announcement to all Bidders will include table(s) comprising read out prices, discounted prices, price adjustments made (if applicable), final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the Procuring Agency's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas any bidder feeling aggrieved may lodge a written complaint not later than ten 10-days after the announcement of Technical and Financial Bids. No bidder will be allowed to file grievance petition w.r.t. Technical Evaluation after announcement/ uploading of Financial Evaluation Report. However mere fact of lodging a complaint shall not warrant suspension of the procurement process.
	24.2	Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.







BIDDING

27. Correction of Errors.	27.1	Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency as follows: (a) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and (b) Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Procuring Agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line-item total as quoted will govern and the unit rate will be corrected.
	27.2	The amount stated in the Letter of Financial Bid will be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with IB.15.6 (b) hereof.
28. Evaluation and Comparison of Bids	28.1	The Procuring Agency will evaluate and compare only the Bids determined to be substantially responsive.
	28.2	In evaluating the Bids, the Procuring Agency will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
		(a) Making any correction for errors. Making an appropriate adjustment for any other acceptable variation or deviation.
	28.3	If the Bid of the successful bidder is seriously unbalanced in relation to the Procuring Agency's estimate of the cost of work to be performed under the Contract, the Procuring Agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Procuring Agency may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Procuring Agency against financial loss in the event of default of the successful bidder under the Contract.
F. AWARD OF CONTRACT		
29. Criteria of Award	29.1	Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the highest evaluated Bid Price addition to BOT, provided that such bidder has been determined to be eligible.

76


	29.2	<p>The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in bidder's capacities, may require the bidders to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:</p> <p>Provided that such qualification shall only be laid down after recording reasons in writing. They shall form part of the records of that bid evaluation report.</p>
30. Procuring Agency's Right to Accept any Bid and to Reject any or all Bids	30.1	<p>Procuring Agency reserves the right to accept or reject any Bid by giving reasons, and to annul the bidding process and reject all bids, at any time prior to the acceptance of any bid or proposal, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.</p>
31. Notification of Award	31.1	<p>Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Procuring Agency will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").</p>
	31.3	<p>The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Procuring Agency and the bidder till signing of the formal Contract Agreement.</p>
	31.4	<p>Upon furnishing by the successful bidder of a Performance Security, the Procuring Agency will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities. No bid security can be returned without exhausting the grievance period or without finally disposing off the complaint of the non-responsive bidder. However, bid security may be returned earlier if any bidder submits affidavit that he is satisfied with the proceedings and hence his bid security may be returned.</p>
32. Performance Security	32.1	<p>The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Bid data sheet and the Conditions of Contract within a period of 14 days after the receipt of Letter of Acceptance. On submission of Performance Security, the bid security of the successful bidder may be returned.</p>

33. Signing of Contract Agreement	33.1	Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.
	33.2	Immediately after the Redressal of grievance by the GRC, and after fulfillment of all condition's precedent of the Contract Form, the successful Bidder and the Procuring Agency shall sign the contract.
	33.3	The formal Agreement between the Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.
34. Performance Security (or Guarantee)	34.1	After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Security (or Guarantee) in the amount and in the form stipulated in the BDS and SCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
BIDDING	34.2	If the Performance Security (or Guarantee) is provided by the successful Bidder and it shall be in the form specified in the BDS which shall be in any of the following: - CDR/Bank Guaranty/ Bank Cheque/ Pay Order etc
	34.3	Failure of the successful Bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.

76    



SECTION-III

BID DATA SHEET (BDS)

BIDDING DOCUMENTS

7/12 (A) CW (B) (C)
(D) /

Technical Specifications


[Text of Technical Specifications to be inserted in the Bidding documents by the Procuring Agency, as applicable.]

[NOTES ON BID DATA SHEET]

This Section is intended to assist the Procuring Agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.


The Procuring Agency should provide in the Bid data sheet information and requirements specific to the circumstances of the Procuring Agency, the processing of the Bid, the applicable rules regarding Bid Price and currency, and the Bid evaluation criteria *{both qualitative and quantitative as per requirement}* that will apply to the Bids. In preparing this section, the aspects which should be taken into consideration may inter-alia includes the following:

- (a) Information that specifies and complements the provisions of section from Instruction to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.
- (c) The Procuring Agency should formulate Bid Data Sheet in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract content of a generalized Bid Data Sheet may be as follows:]

71 → 





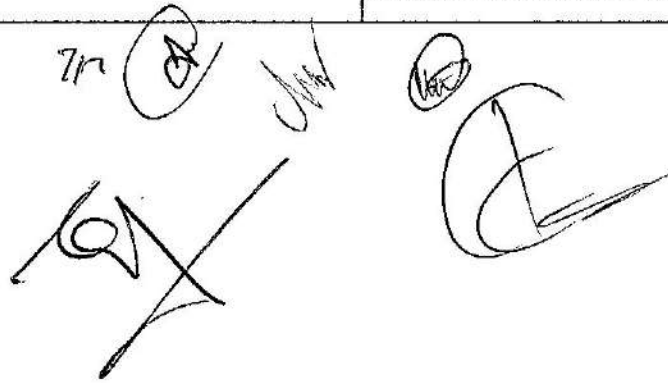




BID DATA SHEET




The following specific data for the Works to be bid shall complement, amend, or supplement the provisions in the instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

BDS Serial Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders	Remarks
DETAILS		
1	Name of the Procuring Agency	SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL RAHIM YAR KHAN
2	Name of Project	Construction of Cafeteria on BOT Basis
3	Time Limit for Clarification	10 Days
4	Bid Language	English
5	Period of Bid Validity	180 Days
6	Amount of Bid Security:	02% of the estimated cost.
7	Venue, time, and date of the pre-Bid meeting:	SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL RAHIM YAR KHAN
9	Procuring Agency address for the purpose of Bid submission:	Bid shall be uploaded on EPADS.
9	Deadline for submission of bids:	15-02-2025 at 11:30 AM
10	Venue, time, and date of Bid opening:	COMMITTEE ROOM OF SHEIKH ZAYED HOSPITAL RAHIM YAR KHAN at 12:00 PM on 15-02-2025
11	Performance Guarantee	Amount of Performance Guarantee is 5% of Awarded amount of tender.



A. Introduction	
BDS Clause Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	Name of Procuring Agency: Sheikh Zayed Medical College/Hospital, Rahim Yar Khan. The subject of procurement is: Construction of Cafeteria on BOT Basis at Sheikh Zayed Hospital, Rahm Yar Khan (As per List attached) Period for delivery: For the Financial Year 2024-25.
2.	Financial year for the operations of the Procuring Agency: 2024-25. Name of Project/ Grant: Construction of Cafeteria on BOT Basis for Sheikh Zayed Medical College/Hospital, Rahm Yar Khan for financial year 2024-25. Name of financing institution: Sheikh Zayed Medical College/Hospital Rahim Yar Khan.
3.	Maximum number of members in the joint venture, consortium or association shall be: <i>[insert the number]</i> . J.V. form 8.2 should be followed.
4.	Demonstration of authorization by manufacturer: <i>[required or not required]</i>
B. Bidding Documents	
5.	The bidder should upload bids on EPADS before closing time.
C. Bid Price, Currency, Language and Country of Origin	
6.	Bidding documents should be in English language
7.	The price quoted shall be included with all Govt. Taxes.
8.	<i>[Please expressly mention that the price shall be fixed].</i>
9.	Country of origin will be the Pakistan.
D. Preparation and Submission of Bids	
10.	<p><u>KNOCK DOWN CRITERIA</u></p> <p>i. Copy of CNIC (Firm Owner)</p> <p>ii. A copy of CDR 2% of estimated cost of tender must be attached with technical bid and original must be submitted on opening date of tender otherwise bid will be rejected.</p> <p>iii. Income Tax Certificate GST / PST (GST for Contractors/supplier while PST for Services/repair)</p> <p>iv. Minimum 03 million financial soundness based on average turn over for last three years (Audit Report)</p> <p>v. Firm's experience at least should be one year, otherwise technical bid considered rejected of that firm.</p> <p>vi. Clearance certificate from Principal SZMC, if already working in the Institution.</p> <p>vii. Affidavit on Rs.500/- stamp paper for acceptance of all terms and conditions of bidding documents.</p> <p>viii. Affidavit on Rs.500/- to the effect that: -</p> <ul style="list-style-type: none"> • Bidder is not currently blacklisted. • The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. • The provided information is correct. <p>ix. The Firm shall upload two separate bids on EPADS "Technical Proposal" & other as "Financial Proposal"</p>
E. Bid Evaluation Criteria	
11.	Criteria to Bid evaluation single stage two envelop procedure will be adopted for Bid evaluation

Sr. No.	Description	Allocated Marks	Total Marks
1	Eligibility Criteria		
i.	Company Profile Years of operations (From Registration date of NTN / FBR) <ul style="list-style-type: none"> • E.g.: Four (4) mark for one (1) year experience may be awarded. • Maximum marks may be awarded, if the firm has 05 years or more experience. 	[20]	
ii.	Relevant Experience Similar assignments / supplies over last 05 years. One similar project= _____ 04 marks Two similar projects= _____ 08 marks Three similar projects= _____ 12 marks Four similar projects = _____ 16 marks Five similar projects = _____ 20 marks Purchase orders / supply orders / completion certificates must be attached, otherwise, no marks shall be awarded.	[20]	
2	Financial Position		
i.	Annual Turnover (last 03 years) If the total annual turnover indicated in audit report of last three years is equal or above PKR then maximum allocated marks may be awarded. If total turnover during last three years is upto 3 million (PKR) = 10 marks More than 03 million = 15 marks Audit statement of last three financial years must be attached, otherwise, no marks shall be awarded.	[15]	
ii.	Tax returns for last three years (05 marks for each year)	[15]	
iii.	Active Tax Payer for Financial Year 2024-25	[15]	
3.	Offices / infrastructure		
	e.g.: List of offices at 05 marks for each office (maximum 15 marks) Required details are as under: - Complete address, ownership / rent agreement, years of office established on the same place. In case of missing information, no mark may be awarded.	[15]	
		Total	100
Only the Bids securing minimum 60% marks would be declared technically accepted. [Note 1:- If sample needs to be submitted, then details required]			

91.   

BIDDING DOCUMENTS

DRAWINGS AND DESIGNS

All work must be carried out according to the approved project drawings and designs provided by the Procuring

Agency i.e "SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL RAHIM YAR KHAN"

72 (A)

dim

(B)

(C)

(D)

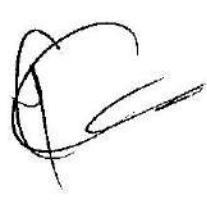
SECTION-IV

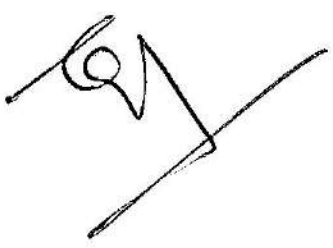
BID FORMS

7/1 









Letter of Technical Bid

Date:

Bid Reference No:

(Name of Contract/Works)

To:

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB). Complete bidding document is binding upon us and we fully understand that the PPRA Act, 2009 and the PPR-14 as amended upto date supersedes this bidding document, in case of any contradiction, and the same are also binding upon us;
- (b) We offer to execute and complete in conformity with the Bidding Documents the following Works:.....
- (c) Our Bid consisting of the Technical Bid and the Financial Bid shall be valid for a period of days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) As security for due performance of the under takings and obligations of our bid, we submit here with a Bid security, in the amount specified in Bid data sheet, which is valid (at least) 30 days beyond validity of Bid itself.
- (e) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process.
- (f) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bid data sheet.

Name

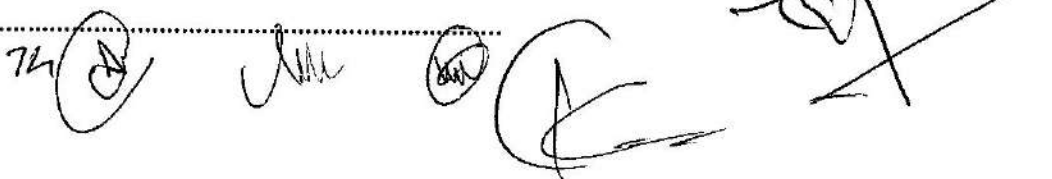
In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

Address.....

The bottom of the page features several handwritten signatures and initials. From left to right, there is a signature that appears to be 'M. A.', followed by 'J. M.', then a signature that looks like 'S. K.', and finally a large, stylized signature on the far right that is partially cut off.

Letter of Financial Bid

Date:

Bid Reference No:

(Name of Contract/Works)

To:

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)9;
- (b) The total price of our Bid, excluding any discounts offered in item (c) below is:.....
- (c) The discounts offered and the methodology for their application are:.....
- (d) Our Bid shall be valid for a period of days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.
- (g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.



- (h) We agree to permit Procuring Agency or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB.11.1 of the Bid data sheet.

- (i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

Address.....



BILL OF QUANTITIES

Name of Project: **CONTSTURCTION OF CAFETRIA ON BOT BASIS IN SHEIKH ZAYED HOSPITAL
RAHIM YAR KHAN**

Estimated Cost: **Rs. 13,775,738/-**

Name of Contractor/Firm: _____

Earnest Money: **02%**

Tender Date: **15-02-2025**

S.NO	DESCRIPTION OF ITEMS	Qty	Unit	Quoted Rates	Amount
1	Construction of Cafeteria on BOT Basis	One Job			
				PRA	
				Total Amount	

CONDITIONS:

- 1- The execution / completion of work will be strictly in accordance with the specification approved design / drawing and requirement of contract agreement to the entire Estimate (satisfaction) of the Engineer In-charge which will be entire responsibility of the contractor. The work shall be executed in accordance with the PLG Works Rules, 2017 wherever these rules (PLGA Works Rules, 2017) remain silent, the B&R code will prevail.
- 2- I, myself read / perused above conditions and ready to undertake the work in its true spirit.

Contractor Name: _____

Signature with stamp: _____



SECTION V
GENERAL CONDITIONS OF THE CONTRACT (GCC)

1. Definitions	The following words and expressions shall have the meanings hereby assigned to them:
(a)	"Employer" means the person named as such in Part II of these Conditions and the legal successors in title to such person, but not (except with the consent of the Contractor) any assignee of such person.
(b)	"Contractor" means the person whose tender has been accepted by the Employer and the legal successors in title to such person, but not (except with the consent of the Employer) any assignee of such person.
(c)	"Subcontractor" means any person named in the Contract as a Subcontractor for a part of the Works or any person to whom a part of the Works has been subcontracted with the consent of the Engineer and the legal successors in title to such person, but not any assignee of any such person.
(d)	"Engineer" means the person appointed by the Employer to act as Engineer for the purposes of the Contract and named as such in Part II of these Conditions.
(e)	"Engineer's Representative" means a person appointed from time to time by the Engineer under Sub-Clause 2.2.
(f)	"Contract" means these Conditions (Parts I and II), the Specification, the Drawings, the Bill of Quantities, the Tender, the Letter of Acceptance, the Contract Agreement (if completed) and such further documents as may be expressly incorporated in the Letter of Acceptance or Contract Agreement (if completed).
(g)	"Specification" means the specification of the Works included in the Contract and any modification thereof or addition thereto made under Clause 51 or submitted by the Contractor and approved by the Engineer.
(h)	"Site" means the places provided by the Employer where the Works are to be executed and any other places as may be specifically designated in the Contract as forming part of the Site.
(i)	"day" means calendar day.
1.2	<p>Headings and Marginal Notes</p> <p>The headings and marginal notes in these Conditions shall not be deemed part thereof or be taken into consideration in the interpretation or construction thereof or of the Contract.</p>

SECTION VI

ADDITIONAL CONDITIONS.

The following conditions shall apply in additional conditions specified in contract from for execution of works forming part of the Tender documents.

- 1) The work shall be carried out strictly in accordance with the specification provided with bidding documents.
- 2) The contractor shall, before commencement of any work set out accurately the position as shown on the layout plans and other drawings. He shall wherever direct established permanent benchmarks at his own cost adjacent to the work. After the contractor having set-out the work, the pages and other marks shall be checked by the **EXECUTIVE ENGINEER CIVIL, SHEIKH ZAYED HOSPITAL** personally who shall then certify in writing that the work is correctly set out and that construction may commence. Any work done in contravention to this shall entirely be the responsibility of the contractor and may be dismantled if required by the Engineer at the cost of the contractor.
- 3) Arrangement of the requisite plant and machinery, compaction and gradation control equipment, leveling instruments, templates, etc., shall be the sole responsibility of the contractor.
- 4) The contractor shall provide his own Tar Boilers and water Lorries in requisite number as determined by the Engineer. The contractor shall not be allowed to commence the work without adequate arrangements of water and sufficient number of water lorries which shall be equipped with proper sprinkling arrangement.
- 5) Work will be executed strictly according to the scope and provisions of technically sanctioned
- 6) The contractor will have to make his own agreement for water and in case water is used from Governmental taps of **SHEIKH ZAYED MEDICAL COLLEGE/HOSPITAL RAHIM YAR KHAN** tap, the contractor will be responsible to pay the charges as fixed by the officer in charge of the water supply and the same will deducted from bills of the contractor if he fails to pay the water charges. The contractor shall faithfully carry out the work as per plan supplied to him and no deviation alternation will be unless executed with the written permission of the Engineer-in-charge.
- 7) The department reserves the right to arrange and issue any material available in stores at stock issue rates plus storage charges as approved by the engineer-in-charge or at the market rates which ever in more, for bonafide use on work.
- 8) Consumption of cement brought by the contractor will be controlled by the Engineer-in-charge. However, watch and ward of the stores shall be the responsibility of the contractor.
- 9) The contractor shall uncover any part or parts of the works or make openings nor through the work or search for the cause of any defects, imperfection any other reason/purpose of faults in the works as the engineer-in-charge may from time to time directed and shall reinstate and make good after such uncovering. Openings, to the satisfaction of the Engineer in charge.
- 10) All sanitary wares shall be I.C.L, kara Meara make or from similar approved manufacture of the same standard. Where China ware flushing tank is not being proposed, plastic flushing tank of is not being proposed, plastic flushing tank of Goldman, Lucky or similar approved manufacture of best quality, running inside the metal conduit/PVC conduit No. Separate payment for the earthing of 3 pin 5 Amps wall socket point shall be made.
- 11) For face work, bricks shall be selected for trueness of edges, shapes and colour, no extra payment being due for this case shall be taken that the bricks are not chipped off or stained as the work proceed. Masonry with hungry and hollow joints and without proper bond and properly stepped in with the rest of the work will not be accepted.
- 12) Samples of steel to be used in reinforced cement concrete work shall be got tested by the engineer

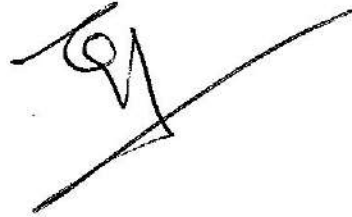
in charge and the contractor will have to bear the expenses for such tests. There would be at least two such samples for each batch received at site.

13) No pouring of concrete for Reinforced Cement concrete shall be permitted without the use of proper concrete mixers, vibrates, and proper centring and shuttering, there should be at least a double sector mixers and vibrators when the concrete is being poured to have at least one set as standby.

14) Unless specified otherwise pressed steel hollow door frames for all building shall be used. Edge bad made from expended metal shall be used on the vertical edges such as jambs of doors and windows etc.

15) National tiles manufactured by National Tiles and ceramics limited are approved for use in project of the buildings Department or similar make to the entire satisfaction of engineer in charge.

16) Work will be executed strictly according to the scope and provision of technically sanctioned estimate.



SECTION-VII

STANDARD FORMS FOR
(Single Stage two Envelope Procedure)

Form 1	BID SECURITY
Form 2	PERFORMANCE SECURITY
Form 3	CONTRACT AGREEMENT

BIDDING DOCUMENTS

Handwritten signatures and initials, including a large stylized signature on the left, a circular mark, and several smaller initials and marks on the right.

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

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

Name of Principal (Bidder) with Address _____

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

Bid Reference No. _____

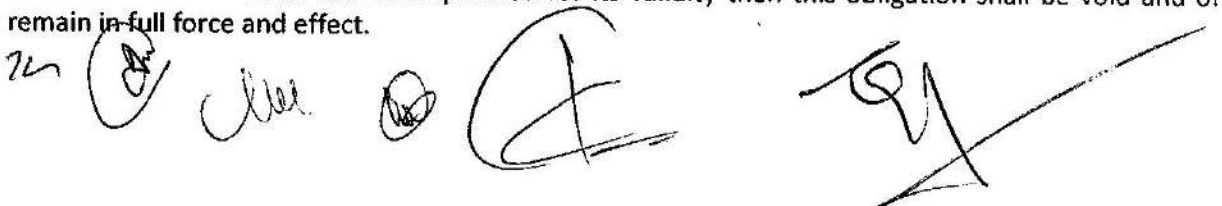
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____ hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 30 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within fourteen (14) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer 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 for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



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

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

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

SURETY (Bank)

WITNESS:

1. _____

Signature _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

[Handwritten signature]
M. A.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

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

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Employer]

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

Name of Principal (Contractor) with address: _____

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

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, 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 Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

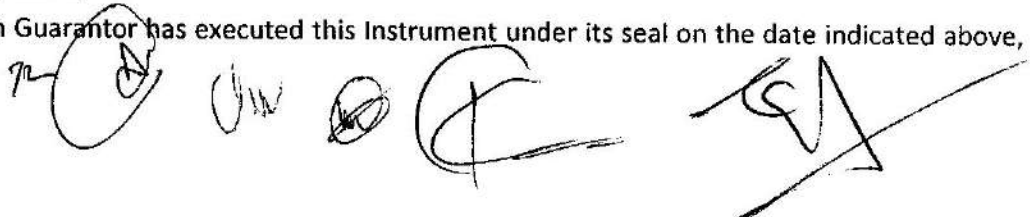
NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the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

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

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer 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 Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above,



the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

[Handwritten signatures and initials]

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between _____ (hereafter called the "Procuring Agency") of the one part and _____ (hereafter called the "Contractor") of the other part.

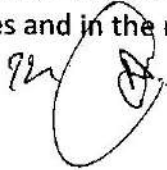



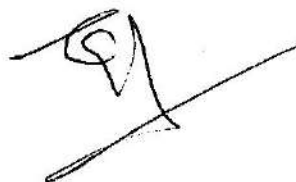
WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda / Clarification as agreed or otherwise, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Contract, viz:

- BIDDING DOCUMENTS**
- (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid (Technical & Financial);
 - (d) Special Stipulations
 - (e) The General Conditions – Part I;
 - (f) The Special/Additional Conditions of Contract – Part II;
 - (g) The Drawings and designs;
 - (h) The priced Bill of Quantities
 - (i) The completed Appendices to Bid
 - (j) The Specifications.
 - (k) _____ (any other)

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

92
    

**ROUGH COST ESTIMATE FOR "CONSTRUCTION OF DOCTOR CAFETERIA
IN ONCOLOGY DEPARTMENT" SHEIKH ZAYED MEDICAL
COLLEGE/HOSPITAL, RAHIM YAR KHAN"**

GENERAL ABSTRACT OF COST

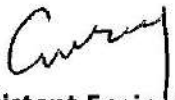
MRS, 2nd BI-ANNUAL 2024 DISTRICT RAHIM YAR KHAN


Sr. No.	Description	Amount (RS)
1	Total Cover Area of G/Floor 30X42.5=1275 Sft @ 4900 P.Sft =	6247500
2	Total Cover Area of F/Floor 30x42.5=1275 Sft @ 5390 P.Sft =	6872250
	Total Amount	13119750
3	Add Cont.	0
	Total Amount	13119750
4	Add 5% PRA	655988
	Total Amount	13775738

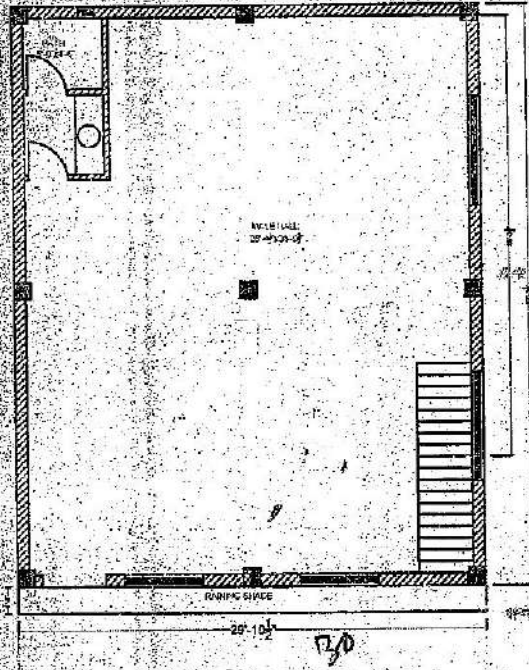
Amount in (M)

13.776


Sub-Engineer (Civil)
SZMC/SZH, R.Y.Khan


Assistant Engineer (Civil)
SZMC/SZH, R.Y.Khan

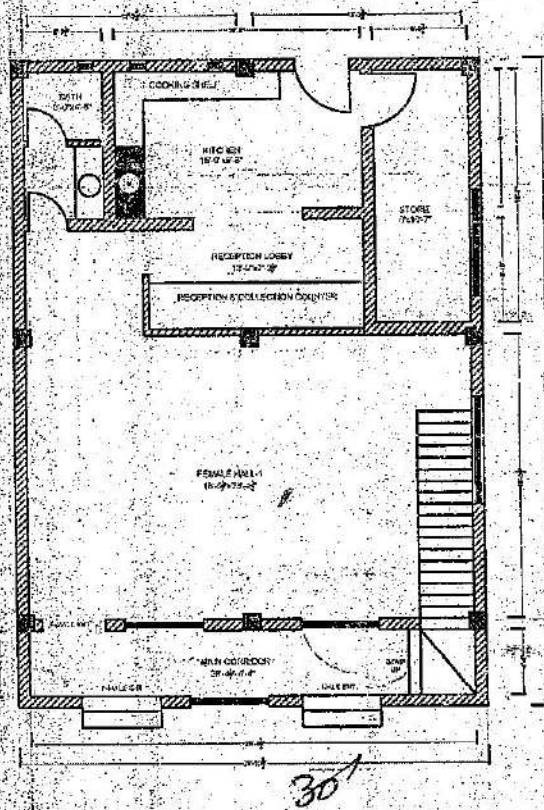

Engr. Mian Zaigham Abbas
Executive Engineer/Incharge E&D Wing
SZMC/SZH, R. Y. Khan



PROPOSE F-F DR-CAFETERIA
 AT ONCOLOGY DEPTT. S2H RYK

Road Towards Nursing Hostel →

Munir Sal
 (27/11/25)
Zain
 A.S. KAVIM Hostel Building



PROPOSE G-F DR-CAFETERIA

Mian Zaigham Abbas
 Executive Engineer (Civil)
 S2H Medical College
 Rahim Yar Khan

colony

