



**PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PIDC) (PVT.) LTD.**

**INVITATION FOR BIDS  
(RENOVATION OF CIVIL & ELECTRICAL WORK OF INDUSTRIAL PANEL ROOM)**

1. Pakistan Industrial Development Corporation (PIDC) intends to procure **CIVIL & ELECTRICAL WORK OF INDUSTRIAL PANEL ROOM** as per WAPDA/SEPCO specification for 11KV Industrial panel at Naushahro Feroze Industrial Park, Naushahro Feroze. The interested bidder shall be registered with Pakistan Engineering Council (PEC) category C-6.
2. **Eligibility (Required Documents)**
  - Projects of civil & Electrical work in last 3 years.
  - Affidavit be submitted on stamp paper for not Blacklisted on any project or by any organization.
  - Firm should be registered with Federal and Provincial tax authorities.
  - Valid Bid Security of an amount of Rs. 20,000/- in the shape of a Pay Order in the name of PIDC.
3. **Method of Procurement**

Single Stage One Envelope Procedure, each bid shall comprise a single sealed envelope. The Bid found to be the “Most Advantageous” will be accepted after evaluation of Bids. The procurement shall be carried out in accordance with Public Procurement Regulatory Authority (PPRA) Rules 2004 (amended till date).
4. The Financial proposal shall be in Pak Rupees should be inclusive of all applicable taxes, duties, Transportation.
5. The interested firm are requested to submit their proposal at the mentioned below address by **12:00 pm on 12<sup>th</sup> March 2024**. The proposals will be opened on the **same day at 12:30 pm** in the presence of representatives of the company who may wish to witness the opening of sealed proposals.
6. The procurement agency reserves the right to accept or reject any or all bids as per PPRA rules.

**Project Manager – PIDC**

Naushahro Feroze Industrial Park (SEZ) NFIP  
Main National Highway N-5 Near Dargah Nago Shah Deh Izat Wagan,  
Naushahro Feroze Sindh  
Email: shahnawaz.hajyani@pidc.com.pk  
Tel: 0301 2440484



# **PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PIDC)**

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## **ALTERATION AND RENOVATION WORK (CIVIL & ELECTRICAL) OF INDUSTRIAL PANEL ROOM**

**ROOM SIZE – (21 x 12) Ft**

Procurement No: PIDC/Tender/Tech/020

**FEBRUARY 2024**

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## **TERMS AND CONDITIONS**

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## **TERMS & CONDITIONS**

<b>BRIEF DESCRIPTION OF WORKS</b>	Alteration and renovation work of room for 11KV protection panel as per SEPCO specification
<b>PROCUREMENT METHOD</b>	Single Stage One Envelope Procedure, each bid shall comprise a single sealed envelope. The Bid found to be the “Most Advantageous” will be accepted after evaluation of Bids. The procurement shall be carried out in accordance with Public Procurement Regulatory Authority (PPRA) Rules 2004 (amended till date) and Work Order will be issued to the Most Advantageous responsive bidder.
<b>NAME OF EMPLOYER</b>	Pakistan industrial & Development Corporation (PIDC)
<b>FOCAL PERSON IN CASE OF ANY QUERY, THE INTERESTED PARTIES MAY CONSULT</b>	<p style="text-align: center;"><b>Project Manager – PIDC</b>  <b>Naushahro Feroze Industrial Park</b>  Main National Highway N-5 Near Dargah Nago Shah Deh  Izat Wagan, Naushahro Feroze Sindh.  Tel: 0301 2440484</p> <p>Any sort of clarifications can be obtained on or before seven (05) days prior to bid submission date.</p>
<b>PAYMENT</b>	<p>Upon submission of claim, the supplier shall be paid within thirty (28) days of receipt of the Goods at site after performing the requisite work.</p> <p>No Payment will be released in advance.</p>
<b>PRICES AND ESCALATION</b>	<p>Quoted price shall be inclusive of all applicable taxes, duties, Transportation &amp; all material.</p> <p>No price escalation claim will be entertained in any reason.</p>
<b>TIME FOR COMPLETION</b>	Thirty (30) days from the date of issuance of Work Order.
<b>LANGUAGE OF BID</b>	English language.
<b>CURRENCY OF BID</b>	Pakistani Rupees (PKR)
<b>PERIOD OF BID VALIDITY</b>	Period of bid Validity is “90 days” after the date of bid opening
<b>DEADLINE FOR SUBMISSION OF BIDS</b>	<p><b>12<sup>th</sup> March 2024 till 12:00 pm PKT.</b></p> <p>Bids submitted through telegraph, telex, fax or e-mail shall not be considered</p>
<b>DATE, TIME AND VENUE FOR BID</b>	<b>12<sup>th</sup> March 2024 at 12:30 pm PKT</b>

<b>SUBMISSION &amp; OPENING OF BID</b>	<b>Venue:</b>  <b>Naushahro Feroze Industrial Park</b>  Main National Highway N-5 Near Dargah Nago Shah Deh Izat Wagan, Naushahro Feroze Sindh.  Tel: 0301 2440484  The Employer will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data
<b>NUMBER OF COPIES OF THE BID TO BE SUBMITTED</b>	One (01) Original One (01) Copy
<b>PERFORMANCE SECURITY</b>	10 % of Contract Price in the form of any scheduled Bank of Pakistan or from insurance company having at least AA rating from PACRA/ JCR in favor of the Employer 'Pakistan Industrial Development Corporation (PIDC)' within fourteen (07) days after receipt of Letter of Acceptance.

## **EVALUATION CRITERIA**

The "Most Advantageous Bid" will be accepted after evaluation of Bids.

<b>Criteria</b>	<b>Attached (Yes/No)</b>
Projects of civil & Electrical work similar nature in last 3 years	
Affidavit be submitted on stamp paper for not Blacklisted on any project or by any organization.	
Firm should be an active tax payer with Federal and Provincial tax authorities	
Valid Bid Security of an amount of Rs. 20,000/- in the shape of a Pay Order in the name of PIDC.	
Firm should be registered with PEC category C-6	

- Documentary evidence to be provided.

### **F. AWARD OF CONTRACT**

#### **NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT**

Upon acceptance of the tender the bidder shall execute with the Pakistan Industrial Development Corporation (PIDC) a proper agreement on judicial stamp paper of containing certain terms and conditions within Seven (07) days from the acceptance of Letter of Award.

### **BILL OF QUANTITIES**

The rates and prices entered in the priced Bill of Quantities inclusive of all applicable taxes, duties, Transportation & all material.

S. No	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
<b>CIVIL WORK</b>					
1	Construction of trench for 11KV cable crossing through 11KV panel with iron cover	SqFt	25		
2	Cement Plaster of wall	SqFt	260		
3	Repair/Flooring with cement	SqFt	260		
4	Repair/Waterproofing of roof (with cement & chemical)	SqFt	260		
5	Steel Door (6x6) ft - 4mm thick (ventilated)	Nos	01		
6	Ventilation with RCC jali (1.5 x 2)	Nos	02		
6	<b>Paint</b> Wall, Windows & Doors Interior (Distemper Paint) Exterior (Water Shield) Door & Window (Enamel Paint)	SqFt	660		
<b>Total Civil Work (A)</b>					
<b>ELECTRICAL WORK</b>					
1	Electric Wiring (copper)				
2	400/230V Protection/Breaker Panel for room	Nos	01		
3	Ceiling Fan (Copper Winding)	Nos	02		
4	Exhaust Fan (2x2) (copper winding)	Nos	01		
5	Lighting				
	Energy Saver	Nos	04		
	Tube Light	Nos	02		
6	Grounding / Earthing	Nos	02		
7	Fire Alarm	Nos	01		
8	Fire Extinguisher	Nos	02		
9	Safety Instruction Board	Nos	01		
10	Name Plate	Nos	01		
11	Caution Board	Nos	01		
<b>Total Electrical Work (B)</b>					
<b>Grand Amount (A+B) inclusive of all applicable Taxes</b>					

Note: Quoted price must be inclusive of all taxes and duties.

Total Bid Value in words: \_\_\_\_\_

Sign and Stamp of Bidder \_\_\_\_\_

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_ day of \_\_\_\_\_ 2024 between \_\_\_\_\_ (hereinafter called the "Employer") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer 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, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) Conditions of Contract & Contract Data;
  - (c) The priced Schedule of Prices;
  - (d) The Specifications
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer 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.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

\_\_\_\_\_  
(Seal)

Signature of the Employer

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

**(Name, Title and Address)**

Witness:

\_\_\_\_\_

**(Name, Title and Address)**

**FORM OF PERFORMANCE SECURITY**  
**(Bank Guarantee/Insurance Company)**

Guarantee No. \_\_\_\_\_

Executed on \_\_\_\_\_

(Letter by the Guarantor to the Employer)

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

Name of Principal (Contractor) with  
address: \_\_\_\_\_  
\_\_\_\_\_

Penal Sum of Security (express in words and  
figures) \_\_\_\_\_  
\_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_ (hereinafter called the 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 the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

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



We, \_\_\_\_\_ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the 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, for 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 bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

	_____ Guarantor (Bank)
Witness:	
1. _____	1. Signature _____
_____	2. Name _____
Corporate Secretary (Seal)	3. Title _____
2. _____	
_____	_____
(Name, Title & Address)	Corporate Guarantor (Seal)