Section 4 - Bidding Forms

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Letter of Technical Bid

-Note-

The bidder must accomplish the Letter of Technical Bid on its letterhead clearly showing the bidder's complete name and address.

Date:_____

NCB No.: **PICIIP-04-Road Upgradation**

Invitation for Bid No.: **NCB-Works/PICIIP-04**

To:

Program Director (PD)
Program Management Unit (PMU)
Punjab Intermediate City Improvement Investment Program (PICIIP)
Local Government & Community Development Department, Punjab,
40, B-1, Gulberg III, Lahore 54000
Islamic Republic of Pakistan
Phone: +92 42 99268484, +92 42 99268483
Email: pmu.piciip@punjab.gov.pk

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 (ITB) 8.

(b) We offer to execute in conformity with the Bidding Documents the following Works:

***"*NCB-WORKS/PICIIP-04; ROAD UPGRADATION"**

Lot-3:
Improvement of Signals and Junctions Sialkot

(c) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of **120 (one hundred and twenty) 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) Our firm, including any Subcontractors or Suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB 4.2.

(e) We, including any Subcontractors or Suppliers for any part of the contract, do not have any conflict of interest in accordance with ITB 4.3.

(f) We are not participating, as a Bidder in more than one Bid in this bidding process in accordance with ITB 4.3(e), other than alternative offers submitted in accordance with ITB 13.

(g) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by ADB, under the Employer's country laws or

official regulations or by an act of compliance with a decision of the United Nations Security Council.

(h) [We are not a government-owned enterprise] / [We are a government-owned enterprise but meet the requirements of ITB 4.5].[1]

(i) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.

(j) If our Bid is accepted, we commit to mobilizing key equipment and personnel in accordance with the requirements set forth in Section 6 (Employer's Requirements) and our technical proposal, or as otherwise agreed with the Employer.

Name .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of .....

Date .....

[1] Use one of the two options as appropriate.

Letter of Price Bid

-Note-

The bidder must accomplish the Letter of Price Bid on its letterhead clearly showing the bidder's complete name and address.

Date:_____

NCB No.: **PICIIP-04-Road Upgradation**

Invitation for Bid No.: **NCB-Works/PICIIP-04**

To:

Program Director (PD)
Program Management Unit (PMU)
Punjab Intermediate City Improvement Investment Program (PICIIP)
Local Government & Community Development Department, Punjab,
40, B-1, Gulberg III, Lahore 54000
Islamic Republic of Pakistan
Phone: +92 42 99268484, +92 42 99268483
Email: pmu.piciip@punjab.gov.pk

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 (ITB) 8.

(b) We offer to execute in conformity with the Bidding Documents the following Works:
"NCB-WORKS/PICIIP-04; ROAD UPGRADATION"

Lot-3:
Improvement of Signals and Junctions Sialkot

(c) The total price of our Bid, excluding any discounts offered in item (d) below is:

(d) [*amount of foreign currency in words*], [*amount in figures*], and [*amount of local currency in words*], [*amount in figures*]

The total bid price from the Summary of Bill of Quantities for admeasurement contracts or Activity Schedule for lump sum contracts should be entered by the bidder inside this box. Absence of the total bid price in the Letter of Price Bid may result in the rejection of the bid.

s
counts offered and the methodology for their application are as follows: [. . . *insert discounts and methodology for their application if any* . . .]

(e) Our Bid shall be valid for a period of **120 (one hundred and twenty) 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.

(f) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.

(g) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [1]

Name of Recipient	Address	Reason	Amount
.....	.....	.....	.....
.....	.....	.....	.....

(h) 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.

(i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(j) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.

Name .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of .....

Date .....

[1] If none has been paid or is to be paid, indicate "None".

Bid Security

Bank Guarantee

Bank's name, and address of issuing branch or office[1]

Beneficiary: .....*Name and address of the employer* .....

Date:.....

Bid Security No.: .....

We have been informed that . . . . . *name of the bidder*. . . . . (hereinafter called "the Bidder") has submitted to you its bid dated . . . . . (hereinafter called "the Bid") for the execution of . . . . . *name of contract* . . . . . under Invitation for Bids No. . . . . ("the IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we . . . . . *name of bank*. . . . . hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of . . . . . .*amount in words* . . . . . (. . . . . .*amount in figures* . . . . .) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder

(a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Letter of Technical Bid and Letter of Price Bid; or

(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or

(c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Agreement, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB, or (iii) fails or refuses to furnish the domestic preference security, if required.

This guarantee will expire (a) if the Bidder is the successful Bidder, upon our receipt of copies of the Contract Agreement signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy your notification to the Bidder of the name of the successful Bidder, or (ii) 28 days after the expiration of the Bidder's bid.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.[2]

. . . . . *Authorized signature(s) and bank's seal (where appropriate)* . . . . . .

– Note –

In case of a joint venture, the bid security must be in the name of all partners to the joint venture that submits the bid.

[1] All italicized text is for use in preparing this form and shall be deleted from the final document.

[2] Or 758 as applicable.

Bid-Securing Declaration

Date: *[insert date (as day, month and year)]*
Bid No.: *[insert number of bidding process]*

Alternative No.: [insert identification No if this is a bid for an alternative]

To: [insert complete name of the employer]

We, the undersigned, declare that:
We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.
We accept that we will automatically be suspended from being eligible for bidding in any contract with the Borrower for the period of time of *[insert the number of months or years reckoned from the date of the bid validity in accordance with ITB 19.2 of the BDS]* **starting on the date that we receive a notification from the Employer, if we are in breach of our obligation(s) under the bid conditions, because we**
(a) have withdrawn our Bid during the period of bid validity specified in the Letter of Technical Bid and Letter of Price Bid; or
(b) do not accept the correction of errors in accordance with the Instruction to Bidders (hereinafter "the ITB"); or
(c) having been notified of the acceptance of our Bid by the Employer during the period of bid validity, (i) fail or refuse to execute the Contract, if required, (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB, or (iii) fail or refuse to furnish the Domestic Preference Security, if required.
We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) 28 days after the expiration of our Bid.

NOT APPLICABLE

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid-Securing Declaration]*

Name: *[insert complete name of person signing the Bid-Securing Declaration]*

Duly authorized to sign the bid for and on behalf of *[insert complete name of the bidder]*

Dated on _____ day of _____, _____

Corporate Seal [where appropriate]

– Note –

In case of a joint venture, the Bid-Securing Declaration must be in the name of all partners to the joint venture that submits the bid.

Technical Proposal

Personnel

Form PER – 1: Proposed Personnel
Bidder should provide the details of the proposed personnel and their experience record in the relevant Information Forms below for each candidate:

1.	**Title of position***
	Name
2.	**Title of position***
	Name
3.	**Title of position***
	Name
4.	**Title of position***
	Name
etc.	**Title of position***
	Name

-- Note --

**As listed in Section 6 (Employer's Requirements).*

Form PER – 2: Resume of Proposed Personnel

The Bidder shall provide all the information requested below. Use one form for each position.

Position		
Personnel information	**Name**	**Date of birth**
	Professional qualifications	
Present employment	**Name of employer**	
	Address of employer	
	Telephone	**Contact (manager / personnel officer)**
	Fax	**E-mail**
	Job title	**Years with present employer**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	**To**	**Company / Project / Position / Relevant Technical and Management Experience**

Equipment

Form EQU: Equipment

The Bidder shall provide adequate information and details to demonstrate clearly that it has the capability to meet the equipment requirements indicated in Section 6 (Employer's Requirements), using the Forms below. A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder.

Item of Equipment		
Equipment Information	**Name of manufacturer**	**Model and power rating**
	Capacity	**Year of manufacture**
Current Status	**Current location**	
	Details of current commitments	
Source	**Indicate source of the equipment** ☐ **Owned** ☐ **Rented** ☐ **Leased** ☐ **Specially manufactured**	

Omit the following information for equipment owned by the Bidder.

Owner	**Name of owner**	
	Address of owner	
	Telephone	**Contact name and title**
	Fax	**Telex**
Agreements	**Details of rental / lease / manufacture agreements specific to the project**	

Technical Proposal

Personnel

Equipment

Site Organization

Method Statement

Traffic Diversion Plan

Mobilization Schedule

Construction Schedule

COVID-19 Specific Site Health and Safety Management Plan in accordance with ITB 16.1

NOTE: The bidder should demonstrate in the Plan the health and safety measures they will put in place on site in relation to COVID-19 prevention and controls, including but not limited to, PPE requirements, site set up, training, induction and mobilization of new personnel, equipment and plants cleaning and other hazard management measures while undertaking site work activities, site visitors health and safety protocols, as well as the approach to the monitoring and reporting of the Plan. The Plan should be fit for purpose for the particular construction works of this contract and be aligned with any relevant government regulations and guidelines on COVID-19 prevention and controls, as well as workplace safety requirements, or in the absence thereof, to international good practice guidelines such as World Health Organization 2020. Considerations for public health and social measures in the workplace in the context of COVID- 19 Geneva available here: https://www.who.int/publicationsdetail/considerations-for-public-health-and-social-measures-in-the-workplacein-the-context-of-covid-19.

Other Documents in accordance with ITB 11.2(g) of Section 2-Bid Data Sheet, as under:

(i) Quality Control Methods for Building Construction & Steel Structure Works

(ii) Health & Safety management plan.

(iii) Environment safety plan.

(iv) Bidders are encouraged to submit colored photographs of project sites as optional.

Bidders Qualification

To establish its qualifications to perform the contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

Form ELI - 1: Bidder's Information Sheet

Bidder's Information	
Bidder's legal name	
In case of a Joint Venture, legal name of each partner	
Bidder's country of constitution	
Bidder's year of constitution	
Bidder's legal address in country of constitution	
Bidder's authorized representative (name, address, telephone number(s), fax number(s), e-mail address)	

Attached are copies of the following documents.

- ❑ 1. In case of a single entity, articles of incorporation or constitution of the legal entity named above, in accordance with ITB 4.1 and ITB 4.2.
- ❑ 2. Authorization to represent the firm or Joint Venture named above, in accordance with ITB 20.2.
- ❑ 3. In case of a Joint Venture, a letter of intent to form a Joint Venture or Joint Venture agreement, in accordance with ITB 4.1.
- ❑ 4. In case of a government-owned enterprise, any additional documents not covered under 1 above required to comply with ITB 4.5.
- ❑ 5. In case of National Bidder, License of Pakistani Constructor / Operator, issued by PEC as per Para 2.1.6 of Section 3 of the Bidding Documents.

Form ELI - 2: Joint Venture Information Sheet

Each member of the Joint Venture and Specialist Subcontractor must fill out this form separately.

Joint Venture / Specialist Subcontractor Information	
Bidder's legal name	
Joint Venture Partner's or Specialist Subcontractor's legal name	
Joint Venture Partner's or Specialist Subcontractor's country of constitution	
Joint Venture Partner's or Specialist Subcontractor's year of constitution	
Joint Venture Partner's or Specialist Subcontractor's legal address in country of constitution	
Joint Venture Partner's or Specialist Subcontractor's authorized representative information (name, address, telephone number(s), fax number(s), e-mail address)	

Attached are copies of the following documents.

- ❑ 1. Articles of incorporation or constitution of the legal entity named above, in accordance with ITB 4.1 and ITB 4.2.
- ❑ 2. Authorization to represent the firm named above, in accordance with ITB 20.2.
- ❑ 3. In the case of a government-owned enterprise, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB 4.5.
- ❑ 4. In case of National Bidder, License of Pakistani Constructor / Operator, issued by PEC as per Para 2.1.6 of Section 3 of the Bidding Documents.

A Specialist Subcontractor is a specialist enterprise engaged for highly specialized processes that cannot be provided by the main Contractor.

Form LIT – 1: Pending Litigation and Arbitration

Each Bidder must fill out this form if so required under Criterion 2.2 of Section 3 (Evaluation and Qualification Criteria) to describe any pending litigation or arbitration formally commenced against it.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _____

Pending Litigation and Arbitration

Choose one of the following:

❑ No pending litigation and arbitration.

❑ Below is a description of all pending litigation and arbitration involving the Bidder (or each Joint Venture member if Bidder is a Joint Venture).

Year	Matter in Dispute	Value of Pending Claim in PKR Equivalent	Value of Pending Claim as a Percentage of Net Worth
	Following information to be provided against each dispute: Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Matter of Dispute: *[indicate full description of dispute]* Party who initiated the dispute: *[indicate "Employer" or "Contractor"]* Status: *[indicate status of dispute]*		

- Note -

This form shall only be included if Criterion 2.2 of Section 3 (Evaluation and Qualification Criteria) is applicable.

Form FIN - 1: Historical Financial Performance

Each Bidder must fill out this form.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _____

Financial Data for Previous ___ Years [PKR]		
Year 1:	**Year 2:**	**Year 3:**

Information from Balance Sheet

Total Assets (TA)			
Total Liabilities (TL)			
Net Worth = TA – TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA - CL			

Most Recent Working Capital		To be obtained for most recent year and carried forward to FIN - 3 Line 1; in case of Joint Ventures, to the corresponding Joint Venture Partner's FIN - 3.

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

❑ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last _____ years, as indicated above, complying with the following conditions.

- Unless otherwise required by Section 3 of the Bidding Document, all such documents reflect the financial situation of legal entity or entities comprising the Bidder and not the Bidder's parent companies, subsidiaries, or affiliates.
- Historical financial statements must be audited by a certified accountant.
- Historical financial statements must be complete, including all notes to the financial statements.
- Historical financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

Form FIN - 2: Average Annual Construction Turnover

Each Bidder must fill out this form.

The information supplied should be the Annual Turnover of the Bidder or each member of a Joint Venture in terms of the amounts billed to clients for each year for work in progress or completed.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _____

Annual Turnover Data for the Last ___ Years (Construction only)			
Year	**Amount Currency**	**Exchange Rate**	**PKR**
		Average Annual Construction Turnover	

Form FIN – 3: Availability of Financial Resources

Bidder must demonstrate sufficient financial resources, usually comprising of Working Capital supplemented by credit line statements or overdraft facilities and others to meet the Bidder's financial requirements for

(a) its current contract commitments, and

(b) the subject contract.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _____

Financial Resources		
No.	**Source of financing**	**Amount (PKR)**
1	Working Capital (to be taken from FIN - 1)	
2	Credit Line[a]	
3	Other Financial Resources	
	Total Available Financial Resources	

[a] ***To be substantiated by a letter from the bank issuing the line of credit. Line of credited (specific to this project) confirmed by issuing bank within last one month (prior to submission of the bid) clearly indicating the name of this project. i.e*** **NCB-Works/PICIIP-04; Road Upgradation**

"NCB-WORKS/PICIIP-04; ROAD UPGRADATION

Lot-3:

Improvement of Signals and Junctions Sialkot

Form FIN- 4: Financial Resources Requirement

Bidders (or each Joint Venture partner) 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 an unqualified, full completion certificate has yet to be issued**.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _____

Current Contract Commitments						
No.	**Name of Contract**	**Employer's Contact (Address, Tel, Fax)**	**Contract Completion Date**	**Outstanding Contract Value (X) [a]**	**Remaining Contract Period in months (Y) [b]**	**Monthly Financial Resources Requirement (X / Y)**
1						
2						
3						
4						
Total Monthly Financial Requirements for Current Contract Commitments						PKR …….

[a] *Remaining outstanding contract values to be calculated from 28 days prior to the bid submission deadline (PKR).*

[b] *Remaining contract period to be calculated from 28 days prior to bid submission deadline.*

Form FIN - 5: Self-Assessment Tool for Bidder's Compliance to Financial Resources (Criterion 2.3.3 of Section 3)

This form requires the same information submitted in Forms FIN - 3 and FIN - 4. All conditions of "Available Financial Resources Net of CCC ≥ Requirement for the Subject Contract" must be satisfied to qualify.

Form FIN - 5A: For Single Entities

For Single Entities: (A)	Total Available Financial Resources from FIN – 3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 (C)	Available Financial Resources Net of CCC D = (B - C)	Requirement for the Subject Contract (E)	Results: Yes or No [*D must be greater than or equal to E*] (F)
_____ (Name of Bidder)				. . . . . _	

Form FIN - 5B: For Joint Ventures

For Joint Ventures: (A)	Total Available Financial Resources from FIN – 3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 (C)	Available Financial Resources Net of CCC D = (B - C)	Requirement for the Subject Contract (E)	Results: Yes or No [*D must be greater than or equal to E*] (F)
One Partner:					
_____ (Name of Partner)				. . . . .	
Each Partner:					
_____ (Name of Partner 1)				. . . . .	
_____ (Name of Partner 2)				. . . . .	
_____ (Name of Partner 3)				. . . . .	
All partners combined	∑ D = Sum of available financial resources net of current contract commitments for all partners		∑ D = _____	. . . . .	

- Note -

Form FIN – 5 is made available for use by the bidder as a self-assessment tool, and by the employer as an evaluation work sheet, to determine compliance with the financial resources requirement as stated in 2.3.3. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.

Form EXP – 1: Contracts of Similar Size and Nature

Fill up one (1) form per contract.

Contract of Similar Size and Nature			
Contract No . . . . . **of**	**Contract Identification**		
Award Date		**Completion Date**	
Total Contract Amount			**PKR**
If partner in a Joint Venture or subcontractor, specify participation of total contract amount	**Percent of Total**	**Amount**	
Employer's Name **Address** **Telephone/Fax Number** **E-mail**			
Description of the Similarity in Accordance with Criterion 2.4.1 of Section 3 (Evaluation and Qualification Criteria)			
Participation as a contractor, Joint Venture partner, or Subcontractor, in at least one contract that has been successfully or substantially completed within the last five (05) years and that is similar to the proposed works, where the value of the Bidder's participation in the contract exceeds the amount mentioned below. The similarity of the Bidder's participation shall be based on details/characteristics as described in Section 6 "Employer's Requirements" which require experience in the construction of asphaltic road pavement and allied works having a minimum cost of. **Lot-3: PKR 679 Million**	***Documentary evidences may include the following, as mentioned in Para 2.4.1. of the Section 3 of the Bidding Documents:*** *Completion, or Taking Over or substantial completion certificate from the Employer or by the Engineer indicating Employer's name, contract name, value and completion time to demonstrate compliance with the requirements.* *If the participation was through a JV or as subcontractor, only the respective share will be considered. Also, Using Form EXP-1, the Bidders must specify percent and amount of participation of total contract amount. The Bidders may also provide pertinent information such as JV/subcontract agreement and payment receipts.*		

Form EXP - 2: Construction Experience in Key Activities
Fill up one (1) form per contract.

Contract with Similar Key Activities			
Contract No . . . . . of	**Contract Identification**		
Award Date		**Completion Date**	
Total Contract Amount			**PKR**
If partner in a Joint Venture or subcontractor, specify participation of total contract amount	**Percent of Total**	**Amount**	
Employer's Name **Address** **Telephone Number** **Fax Number** **E-mail**			
Description of the Key Activities in Accordance with Criterion 2.4.2 of Section 3 (Evaluation and Qualification Criteria)			
Lot-3:	***Documentary evidences may include the following, as mentioned in Para 2.4.2. of the Section 3 of the Bidding Documents:*** *IPCs or Completion/Substantial completion / taking over certificate or certificate of execution of activities from the Employer of completed / substantially completed projects to substantiate experience in Key Activities.*		
(i) Construction of Asphaltic Road Pavement *[minimum 200,000 Sq. Ft.]*			
(ii) Construction of Road Side Drainage *[minimum 4 Km]*			
(iii) Atleast completed One ITS based junctions / roads			

Schedules

Schedule of Payment Currencies

For .....*insert name of Section of the Works* .....

Separate tables may be required if the various sections of the Works (or of the Bill of Quantities) will have substantially different foreign and local currency requirements. In such a case, the Employer should prepare separate tables for each Section of the Works.

	A	B	C	D
Name of Payment Currency	**Amount of Currency**	**Rate of Exchange to Local Currency**	**Local Currency Equivalent C = A x B**	**Percentage of Net Bid Price (NBP) 100xC / NBP**
Local Currency		**1.00**		
Foreign Currency #1				
Foreign Currency #2				
Foreign Cur				
Net Bid Price				**100.00**
Provisional Sums Expressed in Local Currency		**1.00**		
BID PRICE				

Not Applicable

-- Note --

The rates of exchange shall be the selling rates 28 days prior to the deadline for submission of bids published by the source specified in BDS 15.

Table(s) of Adjustment Data

(Lot-3)

Table A - Local Currency

Sr. No.	Description	Unit	Weightages	Applicable Index
1	2	3	4	5
(i)	Fixed Portion	-	0.36	-
(ii)	High Speed Diesel [for all types of fuel]	Liter	--to be proposed by bidder within the range given below-- 0.13 to 0.17	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(iii)	Labour Unskilled	Day (Per Day)	--to be proposed by bidder within the range given below-- 0.13 to 0.17	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(iv)	Cement (Ordinary Portland Cement) [for all types of Cement]	Per Bag	--to be proposed by bidder within the range given below-- 0.03 to 0.04	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(v)	Bricks (New first class)	1000 Nos.	--to be proposed by bidder within the range given below-- 0.03 to 0.05	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(vi)	Deformed M.S. Bars (G-60) [for all types of Steel elements]	Metric Ton	--to be proposed by bidder within the range given below-- 0.04 to 0.08	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(vii)	Bitumen Grade 60/70 (in bulk)	Kg	--to be proposed by bidder within the range given below-- 0.16 to 0.20	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
(viii)	Course Aggregate [Bajri (Quarry Site) for all types of course and fine aggregate]	100 cft	--to be proposed by bidder within the range given below-- 0.03 to 0.04	Rates of Materials for Price Variation notified by MRS Finance Department, Govt. of Punjab
	Total		**1.000 [Sum of Sr. No. (ii) to (viii) shall not increase 0.36]**	

Note:

1. Base prices of Specified Materials shall be as of actually prevailing on the base date notified by the Engineer with the approval of the Employer after the award of works. “Base Date” means the date 28 days prior to the deadline for bid submission”.
2. The basic prices are meant to be ex-factory prices and inclusive of all kinds of taxes and duties that can be levied at source.
3. Adjustment of increase / decrease shall only be admissible for the materials listed above.
4. Value of work done for price adjustment purpose shall be value of permanent works (Excluding Bill for General Items & Provisional Sums).
5. All Amounts in Pak Rupees only.
6. If weightages proposed by the bidder exceed the limit/acceptable range specified above, it shall not be a cause bid rejection however the coefficients will be finalized before contract award after justifications by bidder.

Table B - Foreign Currency *(NOT APPLICABLE)*

Name of Currency: .....

Insert name of currency. If the bidder wishes to quote in more than one foreign curr more than three, this table should be repeated for each foreign currency.

To be entered by the

Not Applicable

Index Code	Index Descriptio					Bidder's Proposed Weighting (coefficient)
						a: *(by Employer)* b: _____ c: _____ d: _____ e: _____
					Total	**1.00**

-- Note --

"Base Date" means the date 28 days prior to the deadline for submission of bids.

Tables of Adjustment Data shall only be included if prices are to be quoted as adjustable prices in accordance with ITB 14.5.

Bill of Quantities

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General and Particular Conditions of Contract, Technical Specifications, and Drawing

2. The quantities given in the Bill of Quantities are estimated and provisional and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Project Manager and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Project Manager may fix as per the Contract.

3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor has failed to enter a rate or price shall be deemed covered by other rates and prices entered in the Bill of Quantities. The units and rates in figures entered into the Bill of Quantities should be typewritten or if written by hand, must be in print form. Bill of Quantities not presented accordingly may be considered nonresponsive

5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.

6. Complete description of items of works in the Bill of Quantities, general directions, conditions and limitations of works, location and place of works, applicable methods, means to be adopted, type and quality of materials, use of tools, plant, and machinery are not necessarily repeated not summarized in the Bill of Quantities. Reference to the relevant sections of the Contract documentation, Technical Specifications and Drawings shall be made before entering prices against each item in the priced Bill of Quantities

7. Provisional sums if included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Project Manager in accordance with the Conditions of Contract.

8. The "Ref Specs" mentioned in the Bill of Quantities indicates the Technical Specifications section number(s) which are to be followed during execution of item of work in accordance with the applicable drawings.

9. Unless otherwise stated in the text of the priced Bill of Quantities, the quantities have to be measured and paid in accordance with the Measurement and Payment Clauses given in

the relevant Technical Specifications or in accordance with implied meaning of the specifications. Any special method of measurement stated in the text of priced Bill of Quantities is limited to the concerned items only.

10. All rates and amounts are in **Pakistani Rupees**. ***For the purpose of clarity, it is elaborated that serial no. 03 of Preamble to this Bill of Quantities, the Contractor is expected to consider all applicable, provincial and federal, direct and indirect taxes, in accordance with the relevant laws of Pakistan, in their rates against each item of the Bill of Quantities for example: Punjab Sales Tax (PRA), General Sales Tax (GST), Duties, Levies etc.***

List of Materials for Secured Advance (Reference Sub-Clause 49.7 SCC)

Lot-3

S/No	Type of Material	Limit for Payment*
1	Steel Reinforcement (Grade 60)	PKR 13 Million
2	Asphalt Cement (Grades 60-70 and 80-100) only if stored in sealed drums	PKR 29 Million

***** prescribes upper limit for net amount of payment, at any time, which shall not exceed in any certification by the Project Manager against Contractor's Statement in accordance with SCC 49.7; the Project Manager shall, however, make sure that the quantities stored and accepted for payments do not exceed their consumption requirements for execution and completion of Works particularly when the Works are in advanced stage / nearing completion.