



National Rural Support Programme
Regional Office Hyderabad
Hyderabad -Mirpurkhas Dual Carriage Way, Near Gul Mohar Restaurant, Rahooki, Hyderabad
Phone: 03037775944

Date: 7th Nov,2023

Tender No. NRSP/Hyderabad/SCI/04/2023

Tender Documents
For the Procurement of Contractor Services for
Provision/Construction of Hand Pumps/Waterpoints in District Dadu
Under
SCI Funded Project

Newspaper Advertisement

TENDER NOTICE

National Rural Support Programme (NRSP) invites sealed bids lot wise from PEC registered firms for Provision/Construction of Hand Pumps/Waterpoints, Construction/Rehabilitation of Resilient houses for extremely vulnerable households and Provision of Resilient Latrines and Hand Washing Facilities at households under SCI Funded Project in District Dadu, Sindh.

S. No.	Details	Qty	Tedner No.	PEC Category
1.	Construction of /Rehabilitation of drinking Water Supply schemes/ Facilities	30	NRSP/Hyderabad/ SCI/04/2023	At Least C6
2.	Construction/Rehabilitation of Resilient houses for extremely vulnerable households	250	NRSP/Hyderabad/ SCI/05/2023	At Least C5
3.	Provision of Resilient Latrines and Hand Washing Facilities at households	250	NRSP/Hyderabad/ SCI/05/2023	At Least C5

Details and terms & conditions are available in the tender documents that can be downloaded free of cost from NRSP website <https://nrsp.org.pk/tenders/> . The deadline for submission of tender is **November 22, 2023 till 3.00 PM** at following address.

**Programme Officer-Administration, National Rural Support Programme,
Regional Office, Hyderabad Mirpurkhas dual carriageway, near Gul Mohar Restaurant
Rahuki, Hyderabad, Phone # 03037775944.**

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and Daily Kawish (Hyderabad)

Details/Timelines		
1.	Date of issuance of Tender Documents (Available on NRSP website)	November 07, 2023
2	Last date for queries or clarifications	November 14, 2023
3.	Last date for reply of queries or clarifications	November 16, 2023
4.	Last date , time and address for submission of Bids/Tenders	November 22,2023 by 3 :00 p.m. (PST) National Rural Support Programme Regional Office Hyderabad, Hyderabad -Mirpur Khas Dual Carriage Way, Near Gul Mohar Restaurant, Rahooki, Hyderabad. Phone:03037775944
5.	Last date, time and address of Opening of Bids/Tenders	November 22,2023 at 3 :30 p.m. (PST) National Rural Support Programme Regional Office Hyderabad Hyderabad -Mirpur Khas Dual Carriage Way, Near Gul Mohar Restaurant, Rahooki, Hyderabad Phone: 03037775944
6.	Contact to Suppliers	Interested Suppliers are requested to send their quires in writing to khuda.bux@nrsp.org.pk containing following information, so that in case of any clarification, the same may be issued to them. • Name of Company/Person, Contact person, • Mailing address, • Telephone No. Email address, Mobile No.

Note:

Bids/Tenders will be opened in presence of the bidders' representative who chooses/authorized/wishes to attend.

1. Introduction

Established in 1991, NRSP is the largest Rural Support Programme in the country in terms of outreach, staff and development activities. It is a not-for-profit organization registered under Section 42 of Companies Ordinance 1984.

NRSP's mandate is to alleviate poverty by harnessing people's potential and undertake development activities in Pakistan. It has a presence in 72 Districts in all the four Provinces including Azad Jammu and Kashmir through Regional Offices and Field Offices. NRSP is currently working with more than half a million poor households organized into a network of more than 115,076 Community Organizations. With sustained incremental growth, it is emerging as Pakistan's leading engine for poverty reduction and rural development.

2. Background

National Rural Support Programme is implementing a project titled "Context Sensitive Early Recovery Support to Flood Communities in Sindh "project in district Dadu" funded by SCI.

The expected outcomes of the project are as under:

Outcome 1 – Vulnerable households and communities become more resilient, through effective support for basic economic needs, resilient housing, and WASH;

Outcomes 2 – Vulnerable households are enabled to sustainably meet their economic needs through livelihood recovery support;

Outcome 3 – Girl and boys, and their communities, have improved safety, and physical and emotional well-being. The outcomes will be achieved as effects of key outputs focused on supporting affected households with: Basic economic needs; safe and protected resilient houses; Sanitation support and water sources rehabilitation; the recovery of their farming, livestock and small business activities; the mitigation of child protection risks prevention; the presence of effective structures that support child protection, conflict resolution, and finally a safer environment for boys and girls, supportive of their psychosocial/emotional wellbeing and their resilience.

In order to ensure the access of flood affected communities specially women & children to the potable drinking water and environmental sanitation and provide them resilient house following will be undertaken at following sites.

Village wise list of Hand Pump						
Lot No	District	Taluka	Union Council	Village	Type of intervention	No. of Interventions.
1	Dadu	Khair Pur Nathan Shah	Buttra	Ali Mohammad Chandio	Provision of Hand pumps/Water points	2
2	Dadu	KN shah	Buttra	Darro Marri	Provision of Hand pumps/Water points	2
3	Dadu	KN shah	Buttra	Essa Khan Thebo	Provision of Hand pumps/Water points	5

4	Dadu	KN shah	Buttra	Haji Khabar Gogani	Provision of Hand pumps/Water points	1
5	Dadu	KN shah	Buttra	Gul Machi	Provision of Hand pumps/Water points	2
6	Dadu	KN shah	Buttra	Jurio Halo	Provision of Hand pumps/Water points	3
7	Dadu	KN shah	Buttra	Marri	Provision of Hand pumps/Water points	4
8	Dadu	KN shah	Buttra	Miro Kalhoro	Provision of Hand pumps/Water points	3
9	Dadu	KN shah	Buttra	Mohammad Khan Channd	Provision of Hand pumps/Water points	4
10	Dadu	KN shah	Buttra	Molvi Muhammad Siddique	Provision of Hand pumps/Water points	1
11	Dadu	KN shah	Buttra	Qaim Ali Shah	Provision of Hand pumps/Water points	2
12	Dadu	KN shah	Buttra	Shadi Khan Chandio	Provision of Hand pumps/Water points	1

Note: This list is based on the need assessment undertaken by the field teams this can vary slightly as per actual need.

Under the project assistance will be provided to the flood flood-affected population in prioritized geographical areas based on needs and emerging gaps in response. The affected population will be provided access to Dinking Wate Hand Pumps/ Points in Taluka Khairpur Nathan shah of District Dadu

3. Procurement Items

NRSP is in process of procuring contractor services for Provision of Hand Pumps in Taluka Khairpur Nathan shah, UC Buttra of District Dadu under SCI project from Firms/ Organizations/Companies who are technically

& financially strong and have ability to undertake the works as per the BoQ & Drawings. BoQ and Drawings are attached as - **Annex B & Annex C**. Specifications and terms & condition given in this tender document.

4. Submission of Bid

- 4.1** Bid with technical specifications and rates of the offered items should be submitted in single sealed envelope.
- 4.2** Prices should be inclusive of all applicable taxes as per law of land.
- 4.3** Prices shall include transportation and other related costs till the destination which is District Dadu.
- 4.4** The works needs to be undertaken by the bidder at the designated sites as mentioned above in section 2. As per the required specifications provided in **Annexure B & Annexure C**.
- 4.5** The bidders should take care in submitting the bid and ensure that enclosed papers are not found loose and should be properly numbered and submitted in a file in proper manner so that the papers do not bulge out and tear during scrutiny.
- 4.6** Last Date of Submission is **22nd November, 2023 till 3:00 pm** local time at NRSP regional Office, Hyderabad.
- 4.7** The bids to this tender must be submitted no later than 22nd November, 2023 till 3:00pm local time with the cover letter as per format specified in **Annex A** to the point of contact given above. Electronic bids will not be entertained. Any bids delivered after due date and time will be considered non-responsive and disqualified from further consideration.
- 4.8** **The bids should be evaluated overall cost Lot wise**
- 4.9** **NRSP reserve the right to shortlist one of more bidders (Lot wise)**
- 4.10** The Bids should be addressed to:

(Bids for Contractor Services Tender No. NRSP/Hyderabad/SCI/04/2023 For Construction/ Provision Hand Pumps /Water points in District Dadu)

Programme Officer-Admin

National Rural Support Programme

Regional Office Hyderabad

Hyderabad -Mirpurkhas Dual Carriage Way, Near Gul Mohar Restaurant,

Rahooki, Hyderabad

Phone: 03037775944

- 4.11** The purchaser reserves the right for conducting pre-shipment inspection by its own personnel or reputed third parties. The selected bidder has to offer the items for inspection in such a manner that it does not affect the delivery schedule.
- 4.12** The offer should remain valid for a period of **90 days** from the closing date of the tender. Any offer falling short of the validity period is liable for rejection. If a bidder extends bid validity period, then will also extend the bid security period.
- 4.13** The vendor may withdraw its offer after its submission, provided that written notice of withdrawal is received by the purchaser prior to the closing date and time prescribed for submission of tender documents. No offer can be withdrawn by the vendor subsequent to the closing date and time for submission of offers.

5. Eligibility of the Bidder

- 1. Firms/ Organizations/companies having valid NTN
- 2. Firms/ Organizations/companies having valid PEC registration in at least Cat C6.
- 3. Evidence of previous experience of similar nature of work executed in past.
- 4. At least two valid and active references from previous clients to whom similar services/works

performed in the last 3 years.

6. Deliverables

Construction of Hand Pumps/Water Points **in District Dadu** as per as per details given in section 2 within **90 days** time after issuing of work order to the successful bidder.

7. Terms of Bid

7.1 Bid Security.

All bidders shall furnish Security Deposit of **2%** of total bid value in the form of Call deposit/Pay Order/Demand Draft in favor of NRSP (NRSP NTN is 0656952-8). Cheque will not be accepted in any case. After selection of successful bidder, NRSP will return/release the bid security of the unsuccessful bidders. Bid Security of selected bidder will be released after completion of work and release of final payment.

7.2 Retention Money.

10% of the total work order will be withheld from the payments as retention money to hold for three months from the date of completion of each scheme for repair of damages during warranty period of three months.

7.3 Warranty

Each scheme will have 3 months warranty for repair and maintenance. Bidder will be responsible to rapier and do the required maintenance of scheme as required.

8. Submission of Bid and required Documents

- 8.1. The Bid should comply with the technical specification required of the items as specified section 3. The offer should be complete in all respects and contain all information asked for, with prices The Technical Bid must be organized neatly and securely in the following manner.

- 8.1.1. **Covering letter as per Annex A.**
- 8.1.2. **Technical and Financial bid in details with terms and conditions on Firms/ Organizations/companies original letter head duly singed and stamped.**
- 8.1.3. **Undertaking on Rs.100/- stamp paper dully attested by notary public as per attach format as Annex D.**
- 8.1.4 **Bid Security in the required type of bank instrument.**
- 8.1.5 **Copies of CNICs of owner(s).**
- 8.1.6 **Copy of NTN**
- 8.1.7 **Copy of valid PEC registration certificate. In case registration is expired, proof of application of renewal to be attached.**
- 8.1.8 **Evidence of previous experience in the form of contacts/completion certificates only.**
- 8.1.9 **At least two references from previous clients to whom similar services/works performed in the last 3 years. (Name of client, contact person name, contact number, email address required as minimum)**
- 8.1.10 **Details of work/contract in hand at the date of submission of tender.**
- 8.1.11. **Others, if any. Like literature or brochure of motor, UPVC fitting etc.**

- 8.2. If the Bid is not submitted in the prescribed formats or any of the item in the as mentioned above,

- the Bid is liable for outright rejection.
- 8.3. Once the bid is submitted in sealed cover by the bidder, the purchaser will not accept any addition / alterations / deletions of the Bid. However, the purchaser reserves the right to seek clarification or call for supporting documents from any of the bidders, for which the concerned bidder will need to submit the documentary evidence(s) as required by the purchaser.
 - 8.4. Any Bid, submitted with incorrect information will be liable for rejection. Further, if any bidder is found to have submitted incorrect information at any time, he may be debarred from participation in the future tendering process.

9. Evaluation Criteria for Bid

- 9.1 The Purchaser will scrutinize the offers to determine whether it is complete, whether errors have been made in the offer, whether required technical documentation has been furnished and whether the documents have been properly signed. Offers with incorrect information or not supported by documentary evidence, wherever called for, would be summarily rejected. However, the purchaser, at its sole discretion, may waive any minor non-conformity or any minor irregularity in an offer. The Purchaser reserves the right for such waivers and this shall be binding on all vendors.
- 9.2. Evaluation criteria will be **Eligibility, given/required Specifications, Price and Delivery time respectively of the lots**. Lowest price is not the award criteria. Deviation from specifications stipulated may make the offer liable for rejection.
- 9.3. For proper scrutiny, evaluation and comparison of offers, the purchaser may, at its discretion, ask some or all vendors for clarification of their offer. The request for such clarifications and the response will necessarily be in writing.
- 9.4 **The Bids will be evaluated lot wise. One bidder can be selected for one lot or more than one lots.** NRSP reserve the right to shortlist one or more supplier lot wise.

10. Fees and payment Schedule

- 10.1. No advance will be allowed.
- 10.2. Payment will be made after the complete and satisfactory delivery/acceptance of the works completed at designated site/destinations within **1 Month** through cross cheque or mutually agreed.
- 10.3. Partial payment is allowed as mutually agreed in the contract.
- 10.4. Withholding tax and GST will be deducted from all the invoices as per prescribed law of Govt. of Pakistan.
- 10.5 Tax challan will be provided within 3-4 weeks of the payment. In case of any tax exemption, valid certificate must be attached

11. Paying Authority

The payments as per the Payment Schedule covered hereinabove shall be paid by NRSP. However, Payment of the Bills would be payable on receipt of advice/confirmation for satisfactory work from, project Engineer & Project Manager. Partial payment is allowed.

Following Documents are to be submitted for payment

1. Invoice of the service provided on Construction/Rehabilitation as per actual on site.

2. Tax Documents
3. MB for the work done
4. Picture of completed work
5. Material Received Note (MRN)/GRN (if applicable).
6. Comparative statement with at least three quotes of material supplied & labour services provided for Non BOQ items, if any, duly approved by NRSP prior to start such work.

12. Delivery Schedule

The Selected Bidder must undertake to provide services for Construction of Hand Pumps/Water points **in District Dadu** within **90 days** from the date of the Work Order/contract. However, Delivery schedule may be changed under special circumstances at the discretion of the Purchaser.

13. Penalty for Downtime

In case of delay in the work against the terms indicated in the work order/contract, the Vendor will have to pay a fine of **0.5 % (Half) percent of the balance qty for each day of delay**. If work is delayed for more than 7 days the Purchaser has the right to unilaterally cancel the contract.

14. Penalty on Liquidated Damages for delayed supply

In case the delivery is delayed beyond the stipulated date of delivery, 'Liquidated damage for late delivery @ one half of one percent (0.5%) of the order value for each day of delay or part thereof would be imposed, subject to maximum of 10% if the delay is for 10 days or more. The penalty for late delivery will be deducted from the bill amount.

15. Bid Currency

All prices shall be expressed in Pakistani Rupees only.

16. Cost of Bidding

The bidder shall bear all the costs associated with the preparation and submission of bids & samples and NRSP will in no case be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

17. Bidding Document

The bidder is expected to examine all instructions, forms, Terms and Conditions and specifications in the Bidding Document. Submission of a bid not responsive to the Bidding Document in every respect will be at the bidder's risk and may result in the rejection of its bid without any further reference to the bidder.

18. Deadline for Submission of Bids

Bids must be received by the Purchaser at the address specified in the Bid Document not later than

the specified date and time as specified in the Bid Document. In the event of the specified date of submission of bids being declared a holiday for the Purchaser, the bids will be received up to the appointed time on next working day.

The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents.

19. Confidentiality Statement

All data and information received from NRSP for the purpose of this assignment is to be treated confidentially and is to be used **ONLY** in connection with the execution of these Terms of Reference. All intellectual property rights arising from the execution of these Terms of Reference are assigned to NRSP. The contents of written materials obtained and used in this assignment may not be disclosed to any third parties without the expressed advance written authorization of NRSP. NRSP may then disclose the draft, final report and/or any related information to any person and for any purpose they may deem appropriate.

20. General Terms & Conditions

- 20.1. The Purchaser **does not bind** itself to accept the lowest or any Bid and reserves the right to reject any or all Bids at any point of time prior to the issuance of purchase order without assigning any reasons whatsoever.
- 20.2. NRSP have the right to split the order in two or more suppliers.
- 20.3. The **NRSP** reserves the right to resort to **re-tendering without providing any reason whatsoever**. The **NRSP** shall not incur any liability on account of such rejection.
- 20.4. The **NRSP** reserves the right to **modify** any terms, conditions or specifications for submission of offer and to obtain revised Bids from the bidders due to such changes, if any.
- 20.5. **Canvassing** of any kind will be a disqualification and the **NRSP** may decide to cancel the bidder from its empanelment.

21. Rejection of the Bid

The Bid is liable to be **rejected** if:

- The document doesn't bear signature of authorized person.
- It is received through E-mail.
- If only Technical or only financial offer is received.
- If the bid is submitted without or less or not in required type the bid security deposit.
- It is received after expiry of the due date and time stipulated.
- Incomplete bid, including non-submission or non-furnishing of requisite documents/Conditional Offers not conforming to the Terms and condition stipulated in this tender document are liable for rejection by Purchaser.
- If any of the information provided is found incorrect/false or misleading.

22. Modifications and Withdrawal of Bids

Bids once submitted will be treated, as final and no further correspondence will be entertained on this.

- No bid will be modified after the deadline for submission of bids.

- No bidder shall be allowed to withdraw the bid, if the bidder happens to be a successful bidder.

23. Bid Opening and Evaluation

- The Purchaser will open the bids, in the presence of Bidder's representative(s) who choose/authorized to attend, at the time and date mentioned in Bid document at the address mentioned at bidding details.
- The bidder's representatives who are present shall sign the sheet evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for Purchaser, the bids shall be opened at the appointed time and place on next working days.
- Bidders satisfying the technical requirements as determined by the Purchaser and accepting the Terms and Conditions of this document shall be short-listed.
- Decision of the Purchaser in this regard shall be final and binding on the bidders.
- The Bids should be evaluated lot wise.
- The contract will be awarded only to the successful responsive bidder/s.
- NRSP reserves the right to negotiate with Second, third bidder etc. if successful bidder is not able to supply the deliverables

24. Clarifications of Bids

To assist in the examination, evaluation and comparison of bids the Purchaser may, at its discretion, ask the bidder for clarification. The response shall be in writing and no change in the substance or price of the bid shall be sought, offered or permitted.

25. Purchaser's Right to Accept or Reject Any Bid or All Bids

The Purchaser reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the Purchaser's action.

26. Governing Laws and Disputes

All disputes or differences whatsoever arising between the parties out of or in relation to the meaning and operation or effect of these Tender Documents or breach thereof shall be settled amicably. If however the parties are not able to solve them amicably, the same shall be settled by arbitration in accordance with the applicable Pakistani Laws, and the award made in pursuance thereof shall be binding on the parties. The Arbitrator/Arbitrators shall give a reasoned award.

27. Authorized Signatory

The bidder should indicate the **authorized officials from their organization** who can discuss, correspond, sign agreements / contracts, raise invoice and accept payments and also to correspond. The bidders should **furnish proof of signature of the authorized personnel** for above

purposes as required by the NRSP.

28. Appeal.

The supplier can send their complaints or grievances in connection with this tender and its shortlisting / finalization to complaints@nrsp.org.pk.

Bid submission letter format

(To be submitted on companies/Firm/Individual person letter head)

Date (Date of submission)

National Rural Support Programme
Regional Office Hyderabad
Hyderabad -Mirpurkhas Dual Carriage Way,
Near Gul Mohar Restaurant, Rahooki, Hyderabad
Phone: 03037775944, 03037772135

Subject: Technical/Financial bid for NRSP For Tender No. NRSP/Hyderabad/SCI/04/2023

Please find enclosed our Technical/Financial bid in respect for the Contractor Services for Construction of Hand pumps/Water points in Taluka Khairpur Nathan shah of District Dadu under SCI Funded Flood Rehabilitation Project. Our bid is valid till **28th February, 2023.**

We understand that the bid submitted herein may require further discussions and changes based on such discussions. Our Bid is binding upon us and subject to the modifications resulting from Contract negotiations. We understand that NRSP may accept or reject our bid without giving any reason.

Yours Sincerely,
(Authorized
Signature)
(Designation)
(Stamp)

(Bill of Quantities lot wise and Format A for Financial Bid)

Construction /Rehabilitation of drinking Water Hand pumps/Water points

S.No	Description	Quantity	Unit	No. of Hand Pumps	Dadu			*Source	**Origin
					Quantity	Rate with all applicable taxes	Amount (with all applicable taxes)		
1	Digging of shallow bore								
a	Borehole drilling below ground level in all soils from ground upto 100' of 2.5" to 3" i/d (With clean drinking water)	100	rft	30	3000				
2	Installation of pipes								
a	Supply and fixing of 1.5" Internal dia HDPE pipe (Blind pipe) . (National P-Pipe) . Minimum Weight of 500-FT role is around 60-Kg	80	Rft	30	2400				
b	Supply/placing of 1.5" Dia HDPE filter pipe (National P-Pipe). Minimum Weight of 500-FT role is around 60-Kg. Provided with Plastic mesh/Jalli/well screed around filter pipes for retention of sand particles OR shrouding material max. 2.00 mm or plastic screen dia around the filter pipe around the screen.	20	Rft	30	600				
3	Installation of Horizontal pipe line from borehole to hand pump platform as per need								

a	Excavation in trench in any type of soil, including back filling in excavated area and disposal of surplus un-suitable material to outside the limits and/or as directed by Engineer Incharge	771	Cft	30	23130				
b	Supply/placing of 1.5" Dia HDPE filter pipe (National P-Pipe). Minimum Weight of 500-FT role is around 60-Kg. Provided with Plastic mesh/Jalli/well screed around filter pipes for retention of sand particles OR shrouding material max. 2.00 mm or plastic screen dia around the filter pipe around the screen.	385.5	Rft	30	11565				
4	Construction of Raised plate form for communal water collection			30	0				
a	Excavation in any type of soil including back filling in excavated area and disposal of surplus un-suitable material to outside the limits and/or as directed by the Engineer	55.13	cft	30	1653.75				
5	Refilling of Earth including its ramming and compaction	51.75	cft	30	1552.5				
6	Provide and lay lean concrete 1:4:8 under foundation using Crush (0.75" Free from flakiness and elongated shape, rounder with hammer crusher etc)., complete in all respect as per drawings ,specifications and as directed by the Engineer.	33.94	cft	30	1018.125				

7	Providing, laying, compacting, finishing & curing etc. cement concrete with minimum compressive cylinder strength of 3000 psi (1:2:4) at 28 days, using ordinary Portland cement and Crush (0.75" Free from flakiness and elongated shape, rounder with hammer crusher etc) as shown on drawings, complete in all respect as per specifications and as approved by the Engineer.	21.38	cft	30	641.25				
8	The brick masonry including Supplying, placing (CS 1:4), soaking in water (1st class bricks with compressive strength 2000 PSI), workmanship, mortar, placing the frog on top side scaffolds, English Joints, Curing and all other required materials, equipment and tools to complete the work according to specifications and/or as directed by the Engineer	104.53	cft	30	3135.9375				
9	Plastering 1/2" thickness with 1:4 Cement Sand mix (1 cement, 4 sand) on all internal and external surfaces of all sides complete as per drawing and specification and/or as directed by the Engineer	115.00	sft	30	3450				
10	Fixing of Hand pump								

a	Hand Pump assembly #4 best quality, Cast iron machine, with all required accessories, handle, plunger, washer, rods etc. including GI pipe 1.25" internal dia, pipe ILL-L / 14 SWG having 3 ft length with all accessories. With blue colour/enamel paint, as per instruction of Engineer in charge.	1	sets	30	30				
11	Supplying & Fixing of floor mounted MS pipe hand Railing For Ramp with MS Pipe with minimum of 1.5" internal dia of 18 gauge including elbows, welding, fixing and surface cleaning and provided with complete 3 coats of paint (Dulux/Nippon/Berger or equivalent). This includes fixing of vertical post fixed @ distance of 1ft c/c and clear railing height of 2.5-ft as per need & 6 " to be embeded in PCC with foot rest/welded angle iron peice. Complete in all respect or as directed by the Engineer	39	rft	30	1170				
12	Supplying & Fixing of UPVC Pipe 3" Dia pipe (Stelex/Master/Jeddah or equivalent) 41 SDR for Drain	20	Rft	30	600				
13	Providing and fixing of Steel visibility plate (1-ft x1.5") with four colour printing as per approved design with logos and related writing complete in all respect	1	Nos	30	30				
	Grand Total								
	Cost of Each Hand Pump (Total Cost/30)								

*** Source:** The place from where the offered goods will be shipped (acquired/procured) for the work site.

**** Origin:** The place where the offered commodity was finished/built/manufacture (wholly obtained/last substantial transformation)

Note: The quantities provided are estimated. The quantities may vary as per site situation. The payment will be made as per the actual work done duly verified. For non-BoQ items rate will be determined based on the three quotations obtained from the respective local market.

Name of Firm: _____

Signature: _____

Completion Time: _____

Validity: _____

Date: _____

Note: Unit price should be inclusive of all applicable taxes.

(Format B for Financial Bid)

Construction /Rehabilitation of drinking Water Hand pumps/Water points

Summary of financial bid

Lot No.	Village	Type of intervention	Qty	U. Cost	T. Cost
1	Ali Mohammad Chandio	Provision of Hand pumps/Water points	2		
2	Darro Marri	Provision of Hand pumps/Water points	2		
3	Essa Khan Thebo	Provision of Hand pumps/Water points	5		
4	Haji Khabar Gogani	Provision of Hand pumps/Water points	1		
5	Gul Machi	Provision of Hand pumps/Water points	2		
6	Jurio Halo	Provision of Hand pumps/Water points	3		
7	Marri	Provision of Hand pumps/Water points	4		
8	Miro Kalhoro	Provision of Hand pumps/Water points	3		
9	Mohammad Khan Channd	Provision of Hand pumps/Water points	4		
10	Molvi Muhammad Siddique	Provision of Hand pumps/Water points	1		
11	Qaim Ali Shah	Provision of Hand pumps/Water points	2		
12	Shadi Khan Chandio	Provision of Hand pumps/Water points	1		
		Total:-	30		

Name of Firm: _____

Signature: _____

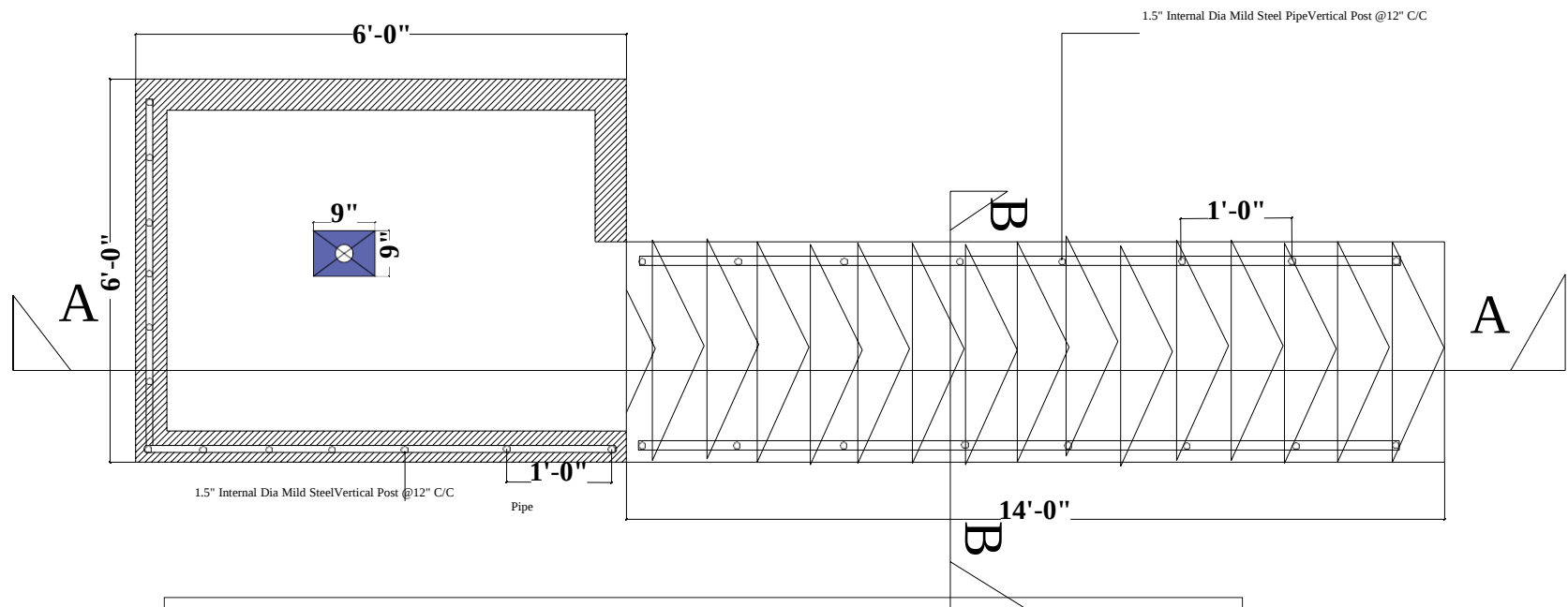
Completion Time: _____

Validity: _____

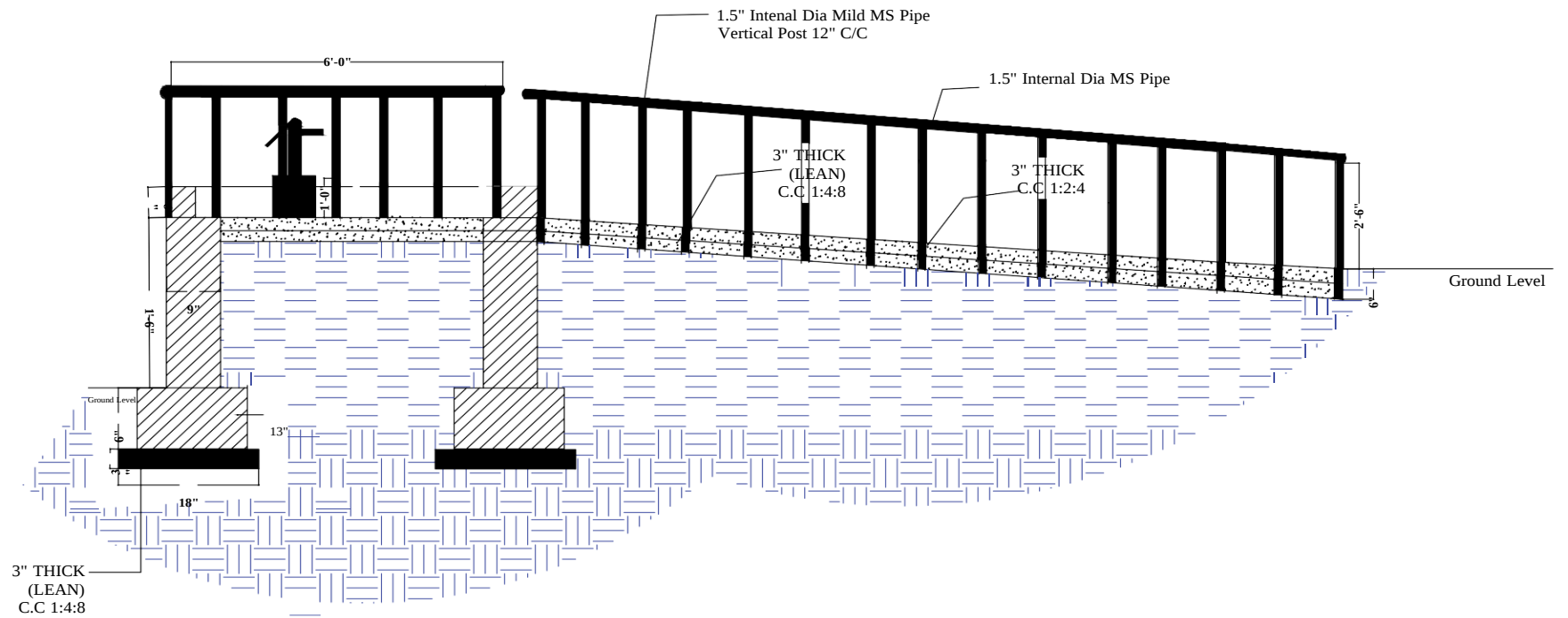
Date: _____

Note: Unit price should be inclusive of all applicable taxes.

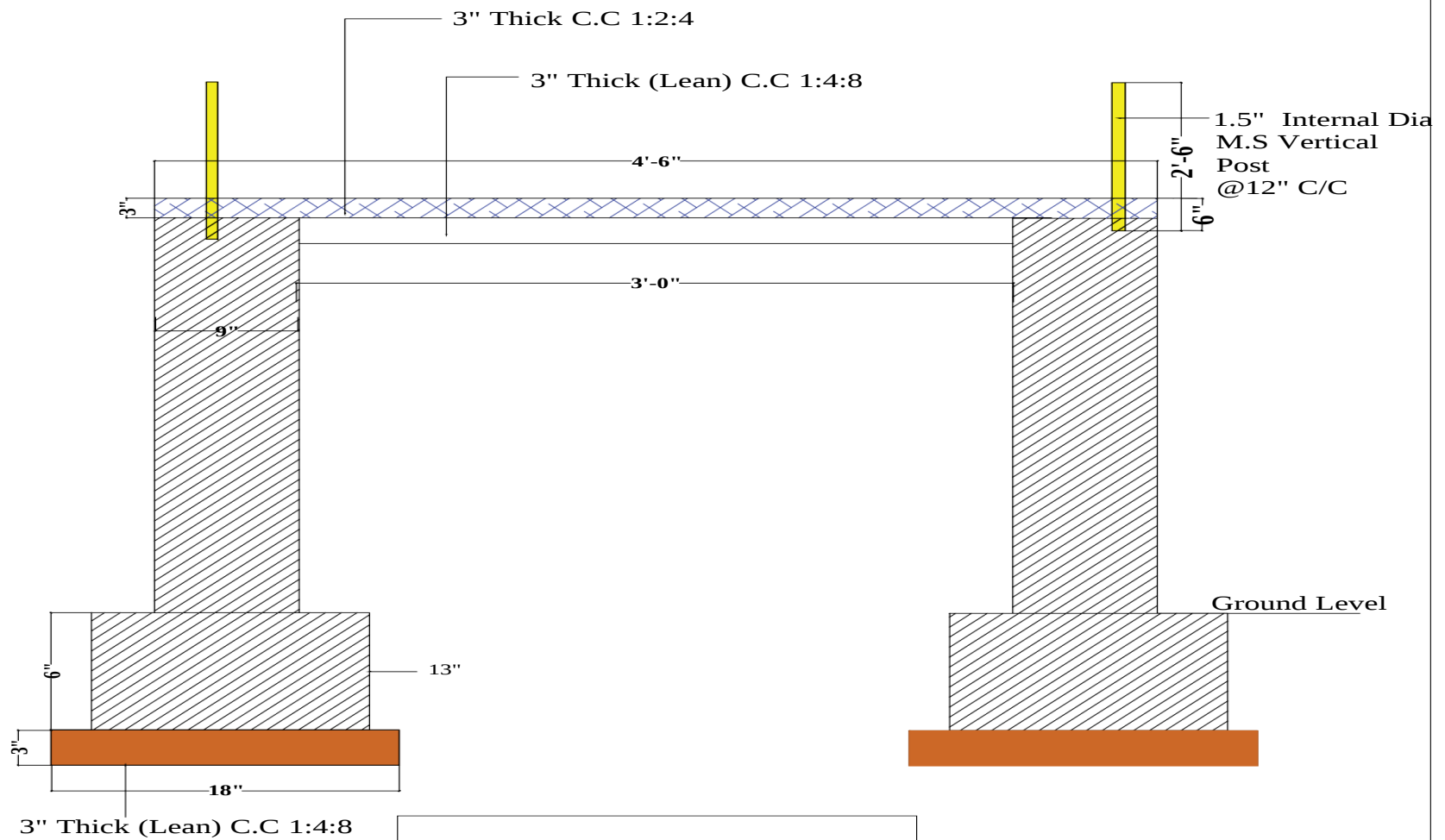
Drawings



**PLAN: (Raised Platform Of Hand
Pump With Ramp)**



SECTION:A-A Raised Platform of Hand Pump With Ramp



SECTION:B-B

(SHOLD BE SUBMITTED ON RS.100- STAMP PAPER DULLY ATTESTED BY NOTARY PUBLIC)

UNDERTAKING/DECLARATION OF ELIGIBILITY

In the response to your Tender# **NRSP/Hyderabad/SCI/04/2023**, I/We, the undersigned, hereby declare that:

- Our bid is valid for a period of 90 days from the last date for the submission.
- We agree to adhere to all of the terms and conditions as given in the tender documents of the NRSP and other documents as provided in the tender documents.
- We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, NRSP reserves the right to reject our bid or terminate the contract with immediate effect.
- We are not bankrupt or being wound up, are having our affairs administered by the courts, have not the subject of proceedings concerning those matters, or are in any analogous arising from the a procedure provided for in national legislation or regulations.
- We have not been convicted of an offence concerning professional conduct by any judgment.
- We have not been guilty of grave professional misconduct proven by any means which the NRSP can justify.
- We have fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with legal provision the country in which we are established or with those of the country where the contract is to be performed.
- We have not been the subject of the judgment for any fraud, corruption, involvement in criminal/terrorist organization or any other illegal activity detrimental to Pakistani Law.
- I/We as sole proprietorship, authorized dealers, Association of Persons (AOP), partnership firms, private or public limited companies or other do not have any kind of relationship with the NRSP Staff; and if later this statement is not found in conformity with reality i.e. relationship is found, I would stand liable to NRSP as per the rules mentioned in the tender documents.
- Are not guilty of serious misinterpretation in supplying information.
- Are not in situations of conflict of interest (with prior relationship to project or family or business relationship to parties in NRSP).
- Have no relation, direct or indirect, with any terrorist or banned organizations.
- Are not blacklisted by any Local/International organization, PPAR, SPPRA, Government/semi-Government department, NGO or any other company/organization.
- Have no relation, direct or indirect, with proscribed individual/entities/political expose person(s).
- Are not on any list of sanctioned parties issued by the Pakistan Government, DIFD, USAID, UN agencies, UNSCR, NACTA, European Union and others.
- Have not been reported for/under litigation for child abuse.

Full official Name: _____
CNIC No. _____
Name of Company: _____
Signature: _____
Company Stamp: _____