

TENDER NOTICE

Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02

DevCon An Association for Rural Development is a non-profit, non-governmental or non-governmental in Sindh, Working in Karachi on a Wateraid Funded Project that invites sealed tenders from registered suppliers / contractors for the following lots;

Sno.	Description	Specification required
1	Lot # 01 Repair & Renovation of 3 Latrines at Government Boys Secondary School Rana liaquat Campus School, Ibrahim Hyderi, District Malir, Karachi	Detail in Tender Pack
2	Lot # 02 Repair & Renovation of 3 Latrines & 1 new latrine at Government Sindhi Primary School, Ibrahim Hyderi, District Malir, Karachi	Detail in Tender Pack

Terms and Conditions:

1. The tender documents can be collected from DevCon an Association for Rural Development, Head Office, House # 170-A, Makhdoom Bilawal Cooperative Housing Society, Korangi Industrial Area, Karachi, during office hours (9:00am to 5:00pm) not later than August 08, 2023. The tender pack can also be downloaded through our website www.devconpk.org or by sending an e-mail to anas.memon@devconpk.org;
2. Sealed tenders should reach DevCon an Association for Rural Development on or before (August 09, 2023 at 10:30 AM) and should be clearly marked "TENDER – School Latrines Renovation to be opened not before "(August 09, 2023 at 11:30 PM)" in the presence of bid committee.
3. A Non Refundable Tender fee of Rupees 1000/- will be charged as Tender Dossier fee which will be paid in cash while collecting the Tender pack. **A Refundable Pay order/ Demand draft** in favor of DevCon an Association for Rural Development with a Value of 5% of the bid amount must also accompany the bid as Tender Guarantee.
4. The Work Completion will be checked at the specified schools of Karachi mentioned in the attached BOQ's.
5. Tender Committee reserves the right to cancel/reject any or all offers without assigning any reason.
6. Lowest price will not be the sole criteria. **Quality, previous experience, financial statement and timely delivery** will also be considered.
7. Under no Circumstances shall any bidder deem that the entire tender shall be awarded to a single bidder.
8. Payment will be made on satisfactory completion of work after verification as per calculating sheet provided by the vendor through cross cheque.
9. Tender Committee or its representative reserves the right to inspect the ongoing civil work and usage of material in the awarded work.
10. Tender price must be inclusive of each and every cost (i.e water required during work, transport, any small supplies and all admissible taxes while relevant taxes will be deducted at source. Copies of NTN numbers must also

water accompany the tenders.

11. Tender committee reserves the right to alter the quantity as per calculating sheet, if required / applicable.
12. An agreement or Purchase Order will be signed with successful bidder(s) for timely supply of appropriate quality services and method of payment. Failure to meet the conditions of the agreement / P O will result in cancellation of the agreement at the risk and cost of the supplier/Vendor.
13. In case the supplies are delayed, DevCon will impose a fine of 0.5 % per day of the total amount of contract for each day of delay, after 15 days contract / PO will be cancelled and security deposit will not be refunded.
14. DevCon reserves the right to forfeit the Performance Guarantee in case of breach of the agreement.
15. Tender offers must be valid for minimum 30 days (after the tender announcement).
16. Tender publication does not constitute any commitment on part of DevCon unless a written agreement / Po is signed by both parties.
17. If any supplier is shortlist after all process and regret to accept the purchase order his security deposit will not be returned.

Doc 2: Letter of Invitation to Tender

Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02

Dear Sir/Madam,

SUBJECT: INVITATION TO TENDER FOR Repair & Renovation of Latrines at Govt Schools of Karachi.

Further to your inquiry regarding the publication of the above-mentioned Invitation to Tender, please find enclosed the following documents, which constitute the tender dossier:

- A. General Condition of Tender (See Doc 3)**
- B. Declaration of Eligibility (See Doc 4)**
- C. Bid form Supplier (See Doc 5)**
- D. Price Schedule (See Doc 6)**
- E. Tender Documents Receipt (See Doc7)**

We look forward to receiving your tender on or before **<August 09, 2023 at 10:30 AM >** at the address specified in the tender dossier.

Your tender bid must include the following documentation so please use the list below as a 'Checklist' before submitting your tender to DevCon.

- 1. Technical Specification**
- 2. Financial Offer**
- 3. Signed Tenderers Declaration**
- 4. Company Certificate of Registration (PEC, NTN, GST, SRB)**
- 5. Completed 'Orders Relevant Experience Form'**
- 6. Samples. Please note that samples provided which do not meet the minimum specifications as per the attached tender dossier, will not qualify to the final tender evaluation process.**

Offers must be submitted in sealed envelopes, marked "not to be opened before **< August 09, 2023 at 11:30 PM >**" and should bear the tender reference specified above on the outside of the envelope for identification purposes.

Yours sincerely,

Anas Memon
Admin & Procurement Manager
DevCon an association for rural development

Doc: 3. General Condition for Tender

Location: DevCon An Association for Rural development – House # 170 A, Block 1 MBCHS, Korangi Industrial Area, Karachi	Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02
Project : “Improving access to clean drinking water for the urban poor in Karachi”	Date: August 03, 2023

General Conditions for Tender

1. Scope: DevCon an Association for Rural Development invites tenders for the Repair Renovation works described and summarized in accordance with procedures, conditions and contract terms, as prescribed in the tender documents. DevCon reserve the right to vary the quantity of materials/supplies specified in the Tender Documents without any changes in unit price or other terms and conditions and to accept or reject any, all, or part of submitted offers.

2. Language: As determined by DevCon an Association for Rural Development, the working language of this tender is English. Other languages will not be accepted.

3. Qualifying and Conditions: The main criteria for admission to the tender are as follows:

- a) Certificate of Registration
- b) Valid Tax Registration
- c) PEC Certification
- d) Good track-record and references from previous clients
- e) Recognized bank account as DevCon will make all payments through cross cheque or through bank transfers, and show financial soundness through bank statements.

4. Tender Basis:

- All Tender Documents must be completed in full, or the application will be disqualified.
- All Applicants will receive identical documents: No applicant should add, omit, or change any item, term or condition in original papers.
- If Applicants have any additional request and conditions, this shall be stipulated in a separate letter accompanying the bid.
- Each bid shall be valid for the period of 30-days from its date of submission.
- Bids shall be made in writing calculated in PKR only and clearly stated on the appropriate forms.
- All prices must include all taxes, compulsory payments, levies and duties, including Sales Tax (if applicable).**
- The price schedule must include all information requested, including origin of materials.
- The applicant shall attach a detailed timetable for carrying out the works and propose ways and means to realize the works.
- DevCon is not liable for any damage to the applicant person or property in the event that something should occur. DevCon strongly recommends that all applicants take extra precaution when visiting/delivering supplies and working to a project site.

- 5. Payments:** Payment will be made upon satisfactory delivery and technical test report (if any) of the work to the location mentioned in the tender notice / Invitation of Tender.
- 6. Performance Standards:** The civil work services and material used must be undertaken in accordance with all relevant rules, regulations, and statutes currently in force in Pakistan.
- 7. Tender Documents:** All Tender Documents included in this package are listed on the Tender Document Receipt Form, signed by each recipient.
- 8. Eligibility of Applicants:** Applicants cannot apply if they:
- Are not registered companies.
 - Are bankrupt or in the process of going bankrupt?
 - have been convicted for an offense concerning professional conduct.
 - have been guilty of grave professional misconduct (proven by any means which the contracting authorities can justify).
 - have not fulfilled obligations related to the payment of taxes.
 - Are guilty of serious misinterpretation in supplying information.
 - Are in situations of conflict of interest (with prior relationship to project or family or business relationship to parties on **DevCon**).
 - Were declared at serious fault of implementation owing to a breach of their contractual obligations
 - Are on any list of sanctioned parties issued by the Pakistan Government, United States Government, and European Union.
- 9. Bid Delivery:** All tenders will be delivered in standard format (Sealed Envelope) on (**DevCon**) address in a sealed envelope and by the date stated in Tender Documents. The envelope will be clearly marked with the precise reference of the invitation to which it is a response, the delivery address and the name of the applicant. Tenders delivered after the specified time will not be accepted.
- 10. Bid Opening:** The bids will be opened in the presence of the Tender Committee and Applicant's Representative (who wish to witness), at the address and on the date specified in the Tender Documents. The applicant's name, the bid prices, the total amount of the bid, any discounts and such other information may consider appropriate will be announced and registered in the minutes.
- 11. Bid Evaluation:** The Tender Committee will check the tenders to ensure that they contain no amendment to the terms or any other (calculation) errors. To assist in the examination, evaluation and comparison of bids, the Tender Committee may, at its discretion, request clarification from the **DevCon** staff or consultant.
- 12. Technical Evaluation:** The offers will first be evaluated on technical merits. The technical evaluation assesses the capacity of the company on the basis of submitted technical documents.

- 13. Financial Evaluation:** The financial evaluation subject to the Technical evaluation is based on the cost of assignment given in the tender.
- 14. Other Evaluations:** After ranking companies according to financial and technical criteria, the Tender Committee may consider other criteria, including, but not limited to record of past performance, integrity, samples and community report, when assigning companies to the designated short list.
- 15. Selection of Tender:** Selection of the successful applicant will be based on the ranking of companies according to financial and technical criteria, as well as any other criteria suggested by the Tender Committee. Based on this the Tender Committee will then make a recommendation.
- 16. Acceptance of Successful Tender:** Considering the recommendation of the Tender Committee, **DevCon** will make the final choice of the awarded firm. **DevCon** will then send a letter of acceptance to the successful applicant. After submitted documentation from the selected firm has been verified, the firm will then be documented as an “Annex” to the contract and will be determined by **DevCon**.

DevCon an Association for Rural Development
PURCHASING TERMS AND CONDITIONS

Unless the context indicates otherwise, the term “Buyer” refers to DevCon. The term “Supplier” refers to the entity named on the order and contracting with the Buyer. The term “Contract” can be taken to mean either (a) the purchase order or (b) the Civil Services agreement, whichever is in place.

GENERAL TERMS AND CONDITIONS

1) Price: The prices stated on the order shall be held firm for the period and / or quantity unless specifically stated otherwise

2) Source of Instructions: The Supplier / Service Provider shall not seek nor accept instructions from any source external to **DevCon** in relation to the performance of the contract.

3) Assignment: The Supplier / Service Provider shall not assign, transfer, sublet or subcontract the contract or any part thereof without the prior written consent of the Buyer.

4) Corruption: The Supplier / Service Provider shall not give, nor offer to give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The Supplier / Service Provider agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.

5) Confidentiality : All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the Supplier under the contract shall be the property of **DevCon** and shall be treated as confidential. All such data should be delivered to the authorized officials representing the Buyer upon request.

5.1 The Supplier / Service Provider may not communicate at any time to any other person, government or authority external to **DevCon**, any information that has been compiled through association with **DevCon** which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.

6) Use of Emblem or Name: Unless otherwise agreed in writing; the Supplier shall not advertise nor make public the fact that it is not supplying goods or services to the Buyer, nor shall the Supplier in any way whatsoever use the name or emblem of DevCon in connection with its business or otherwise.

7) Observance of Law: The Supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.

8) Cancellation: The Buyer reserves the right to cancel the contract should it suspend its activities or through changes to its mandate by virtue of the Executive Council of DevCon and/or lack of funding. In such a case the Supplier shall be reimbursed by DevCon for all reasonable costs incurred by the Supplier, including all materials satisfactory delivered.

9) Inspection and Test: The Supplier / Service Provider must inspect the work done time to time to ensure conformance to specification and/or any other provisions of the contract. The Buyer reserves the right to inspect any time the ongoing work for compliance with specifications and provisions of the contract. If, in the Buyers' opinion, the goods and/or services do not comply with the specification, the Buyer will inform the Supplier / Service Provider in writing. In such a case the Supplier / Service Provider shall take the necessary action to ensure compliance, liability for any additional cost incurred for rectifying compliance will rest with the Supplier / Service Provider.

10) Payment Terms: Unless otherwise agreed, payment terms will be 15 working days from the receipt of services and invoice.

11) Ethics: The nature of (DevCon) operations necessitates that the Supplier / Service Provider must maintain ethical and moral standards including but not limited to, no discrimination on the basis of race, gender, religion or age, avoidance of materials/services provided with the use of slavery including child labor. Failure to maintain such standards, in the opinion of the buyer, may result in termination of the business relationship between the Buyer and Supplier / Service Provider.

12) Rights of (DevCon): Should the Supplier / Service Provider fail to perform under the terms and conditions of the contract, including but not limited to failing to obtain export licenses or to make delivery of all or part of the goods by the agreed delivery date(s), the Buyer may, after giving reasonable notice to the Supplier / Service Provider, exercise one or more of the following rights:

13) Procure all or part of the goods from an alternate source, in which event the Buyer may hold the Supplier liable for additional costs incurred. Refuse to accept all or part of the goods. Terminate the contract.

14) No Agency: This order does not create a partnership between the Buyer and Supplier or make one party the agent for the other for any purpose.

15) Jurisdiction Clause: The Contract shall be governed by Pakistani law and the Supplier consents to the exclusive jurisdiction of the Pakistani courts in all matters regarding it except to the extent that the Buyer invokes the jurisdiction of the courts of any other country.

16) Waivers and Variations:

16.1 A failure to exercise or delay in exercising a right or remedy provided by the Contract or by law does not constitute a waiver of the right or remedy or a waiver of other rights or remedies. No single or partial exercise of a right or remedy provided by the Contract or by law prevents further exercise of the right or remedy or the exercise of another right or remedy.



16.2 No variation of the Contract shall be effective unless it is made in writing and signed by each of the parties.

17. Service of Notices:

17.1 Any notice given under the Contract shall be in writing and may be served:

Personally;

By registered or recorded delivery mail; By facsimile transmission (confirmed by post);

By any other means which any party specifies by notice to the others.

17.2 Each party's address for the service of notice shall be at their registered address or such other address as specified by notice to the others.

17.3 A notice shall be deemed to have been served: If it was served in person, at the time of service;

If it was served by post, 48 hours after it was posted; and if it was served by facsimile transmission, at the time of transmission (DevCon) Ethical Purchasing Policy (DevCon) seeks to purchase goods and services which:

Are produced and delivered under conditions that do not involve the abuse or exploitation of any persons.

(Doc: 4) Declaration of Eligibility

Tenderer / Supplier:

I, the undersigned (*Name and address of representative*)

Representative of

(*Name and address of company*)

Declare none of the following conditions is applicable to us;

- Are not registered companies.
- Are not bankrupt or in the process of going bankrupt.
- Have been convicted for an offense concerning professional conduct.
- Have been guilty of grave professional misconduct (proven by any means which the contracting authorities can justify).
- Have not fulfilled obligations related to payment of taxes.
- Are guilty of serious misinterpretation in supplying information.
- Are in situation of conflict of interest (with prior relationship to project or family or business relationship to parties on DevCon an association for rural Development).
- Were declared as serious fault of implementation owing to a breach of their contractual obligations.
- Are on any list of sanctioned parties issued by the Pakistan Government, United Nations, United States Government and European Union.

In the presence of

Declared

(*Name & Signature*)

(*Stamp*)

(*Address*)

(*Location, date*)

(Doc: 5) PRICE SCHEDULE

Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02

Date:

Please mention your bid / quote on this form along with your sign and stamp on each page or in the same manner on your letterhead. All material & services are to be deliver at Mentioned Schools of Karachi.

Lot # 01 Repair & Renovation of 3 Latrines at Government Boys Secondary School Rana liaquat Campus School, Ibrahim Hyderi, District Malir, Karachi				Latrines Renovation Works	
S.No.	Description	Unit	Qty	Rate	Amount
01	Door (A1 Quality) - MS DOOR Providing and fixing MS doors Soild 3/4 " (2.5'x7')#01 using 16SWG sheet with angle 1-1/2" x 1-1/2" x 3/16" also include the MS Angle Frame 1-1/2" x 1-1/2" x 3/16", including hold fast, paint , door locks internal and external (reachable by Boys of all heights), ironmongeries complete in all respect as per drawings and as directed by Engineer.	Nos	3		
02	Topping - C.C Topping Of Roof Slab Of toilet with 1:2:4 Ration without Steel 1"thick ness of over toilet including Labour and Material Charges	Sft	68.8		
03	Plastering - Dismantling old plaster and Providing and fixing 1/2" thick internal cement sand plaster,(ratio 1:4)at all levels using OP cement and fine river sand and including the cost of troweling and smooth finishing, curing & including disposal of rubbish to the dumping ground within 50 metres lead etc complete as directed by engineer	Sft	543		
04	Internal paint - Providing and applying two coats of distemper paint (Berger/ICI/Nelson or equivalent approved) on walls of washroom including removal, scrapping of existing paint. Complete in all respect and as per directions of Engineer in Charge.	Sft	168		

S.No.	Description	Unit	Qty	Rate	Amount
05	External Weather Sheet - Providing and applying two coats of Weather sheet (Berger/ICI/Nelson or equivalent approved) on walls of Washroom including removal, scrapping of existing paint. Complete in all respect and as per directions of Engineer In Charge.	Sft	456		
06	Paint Work - Removal of enamel paint (Both sides) of existing office doors by scrapping and applying paint remover detergent including hardware, tower bolts, handles & door closers, etc complete as per direction of Engineer	Sft	105		
07	Water Tank - Providing, fittings complete fixing on toilets roof (or at suitable location near toilets) Plastic tanks with given specification. Horizontal Tank 1000 Liters Approximate 264 US Gallons Material : Food Grade PE (Poly Ethylene) 2-Ply Water Storage Tank Length : 63" Approx. Diameter : 36" Approx. 10 Years Leakage Repair Warranty	No	1		
08	Water Cooler with Filters - Water cooler with 3 filters and Complete Fixing with all accessories which is approved and directed by the engineer in charge	No	1		
09	Providing and laying PPRC pipe PN-20 for water supply pipe line fitting with water tank, beta or dadex make or equivalent including Socket, Tee, bend , Elbow and jointing tape complete in all respect and include all labour charges as per specifications and as directed by the Engineer Detail given below a and b				
A	PPR Pipe 32mm	Rft	150		
B	Gate Valve 32mm	No	2		
10	Water Supply Line - Providing and laying supply line (3/4") pipe PN-20 for water supply including excavated pipe pile and reached at toilet facility include all labour works or company dadex make or equivalent including Socket, Tee, bend , Elbow and jointing tape complete in all respect as per specifications and as directed by the Engineer	Rft	170		

S.No.	Description	Unit	Qty	Rate	Amount
11	Soap Dish - Providing and fixing best quality Soap Dispenser screws/brackets, complete in all respects as per specifications and drawings and/or as directed by the Engineer	No	1		
12	Signage Plate - Singage plate 8"X10" Stainless steel with sign for (women/Girls) complete in all aspects and/or as directed by the Engineer	No	1		
13	Regular Mirror For Basin - Providing and fixing best quality distortion free mirror, size 18"X24", imported Belgium glass (beveled) mirrors 5mm thick, with hard board backing, chromium plated screws/brackets, complete in all respects, including removal of the existing	No	1		
14	Visibility plate - size 2'X2', stainless steel, SWG-18, (writing details as per directions) and/or as directed by the Engineer	No	1		
15	Hand Wash Basin - Providing and fixing ceramics ware hand wash basin of Porta (HDLP023)/(HDLP203A) including the pedestal having white or light color having inner width and length 490 and 310mm and outer width 505 and length 515mm with complete sanitary fittings C.P. tee stop cock 1-1/2" dia. P.V.C. (D-type) Waste pipe complete in all aspects and/or as directed by the Engineer	No	1		
16	CP Mixer - (1/2" Dia C.P Mixer SS For Wash Basin Master, Ilyas Or equilent)	No	3		
17	Toilet paper holder - STAINLESS STEEL TOILET ROLL HOLDER WITH COVER Surface mounted single roll toilet tissue dispenser, Surface mounted toilet tissue dispenser with hood, satin finish • The AISI 304 stainless steel construction protects the product against rust and ensures quality and longevity. • White plastic spindle holds rolls up to 130 mm diameter and it is equipped with an inner heavy-duty spring	No	1		

S.No.	Description	Unit	Qty	Rate	Amount
18	Water Tapes - (1/2" Dia Water Tapes SS For Washroom Master, Ilyas Or equivalent)	Nos	8		
19	Motor Pump - Providing & installed .5 HP Motor & water Pump (Rubber) With complete in all aspects and/or as directed by the Engineer	Nos	1		
20	Electric Wire - Providing and laying PVC conduits and cable (3/29) Pakistan cable) for electrical lights, exasts in bath room in slab and wall complete in all aspects and/or as directed by the Engineer	RFT	60		
21	Switch Plate - Providing and fixing good quality local made switch plate complete in all aspects and/or as directed by the Engineer	Nos	1		
Total Work Amount					

Name of Bidder: _____

Date: _____

Sign & Stamp of Bidder: _____

(Doc: 5) PRICE SCHEDULE

Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02

Date:

Please mention your bid / quote on this form along with your sign and stamp on each page or in the same manner on your letterhead. All material & services are to be delivering at mentioned Schools of Karachi.

Lot # 02 Repair & Renovation of 3 Latrines & 1 new latrine at Government Sindhi Primary School, Ibrahim Hyderi, District Malir, Karachi				Latrines Renovation Works	
S.No.	Description	Unit	Qty	Rate	Amount
01	Door (A1 Quality) MS DOOR Providing and fixing MS doors(3'x6'-5") #04 using 16 SWG sheet with angle 1-1/2" x 1-1/2" x 3/16" also include Welding With Old MS Angle Frame 1-1/2" x 1-1/2" x 3/16", including, paint , door locks internal and external (reachable by Girls & Boys of all heights), ironmongeries complete in all respect as per drawings and as directed by Engineer.	Nos	1		
02	Plastering - Dismantling old plaster and Providing and fixing 1/2" thick internal cement sand plaster,(ratio 1:4)at all levels using OP cement and fine river sand and including the cost of troweling and smooth finishing, curing & including disposal of rubbish to the dumping ground within 50 metres lead etc complete as directed by engineer	Sft	476.0		
03	Internal paint - Providing and applying two coats of distemper paint (Berger/ICI/Nelson or equivalent approved) on walls of washroom including removal, scrapping of existing paint. Complete in all respect and as per directions of Engineer in Charge.	Sft	831		
04	External weather sheet - Providing and applying two coats of Weather sheet (Berger/ICI/Nelson or equivalent approved) on walls of Washroom including removal, scrapping of existing paint. Complete in all respect and as per directions of Engineer in Charge.	Sft	420		

S.No.	Description	Unit	Qty	Rate	Amount
05	Paint Work - Removal of enamel paint (Both sides) of existing office doors by scrapping and applying paint remover detergent including hardware, tower bolts, handles & door closers, etc complete as per direction of Engineer	Sft	196		
06	Soap dish - Providing and fixing best quality Soap Dispenser screws/brackets, complete in all respects as per specifications and drawings and/or as directed by the Engineer	Nos	2		
07	Energy saver bulbs For Girls Latrine - Providing and fixing of 18 watt energy savers of Philips or equivalent complete in all respect and as directed by Engineer	Nos	6		
08	Singage plate - 8"X10" Stainless steel with sign for (women/Girls) complete in all aspects and/or as directed by the Engineer	Nos	1		
09	Regular mirror for basin - Providing and fixing best quality distortion free mirror, size 18"X24", imported Belgium glass (beveled) mirrors 5mm thick, with hard board backing, chromium plated screws/brackets, complete in all respects, including removal of the existing	Nos	1		
10	Visibility plate - size 2'X2', stainless steel, SWG-18, (writing details as per directions) and/or as directed by the Engineer	Nos	1		
11	Hand Wash Basin - Providing and fixing ceramics ware hand wash basin of Porta (HDLP023)/(HDLP203A) including the pedestal having white or light color having inner width and length 490 and 310mm and outer width 505 and length 515mm with complete sanitary fittings C.P. tee stop cock 1-1/2" dia. P.V.C. (D-type) Waste pipe complete in all aspects and/or as directed by the Engineer	Nos	2		
12	CP mixer - (1/2" Dia C.P Mixer SS For Wash Basin Master, Ilyas Or equivalent)	Nos	4		

S.No.	Description	Unit	Qty	Rate	Amount
13	Water Tapes - (1/2" Dia Water Tapes SS For Washroom Master, Ilyas Or equivalent)	Nos	10		
14	Cloth Hanging Rail - Steel made (White pearl - Yaseen Brothers); or Coat Hook (Medium size) BGS product complete in all aspects and/or as directed by the Engineer	Nos	2		
15	WC - Providing and fixing Pakistani Orisa W.C ceramics ware including muslim shower, tee stop cock with double bibcock, flushing cistern with hinged double seat and cover of best quality. Fixing connection pipes and all joints to services and drains. Plugging and screwing the structure as necessary and make good the same, complete in all respect as per specifications and drawings as well as directed by the Engineer.	Nos	1		
16	B.M - Providing and laying bricks masonry work with cement sand mortar Rtion 1:4 in foundation & plinth structure i/c racking out joints, curing and scaffolding wooden prank and its labour	CFT	135		
17	C.C and Stone - Cement Concrete Plain including placing compacting, finishing and curing complete (including screening and washing of crush bajri) without form work. etc complete in all respects as per specifications provided and instruction given by the Engineer In charge. (Suggested Competitive Market Rate) Ratio 1:4;8	Nos	21		
18	Water Tank - Providing, fittings complete fixing on toilets roof (or at suitable location near toilets) Plastic tanks with given specification. Horizontal Tank 1000 Liters Approximate 264 US Gallons Material : Food Grade PE (Poly Ethylene) 2-Ply Water Storage Tank Length : 63" Approx. Diameter : 36" Approx. 10 Years Leakage Repair Warranty	Nos	1		
19	Water cooler - with 3 filters and Complete Fixing with all accessories which is approved and directed by the engineer in charge	Nos	1		

S.No.	Description	Unit	Qty	Rate	Amount
20	Providing and laying PPRC pipe PN-20 for water supply beta or dadex make or equivalent including Socket, Tee, bend , Elbow and jointing tape complete in all respect as per specifications and as directed by the Engineer given detail by A				
A	PPR pipe 32mm	No	170		
21	Water Supply : Providing, laying, fixing pipes for sewerage and rain water as per BSS 4514 & 5255 or equivalent BS specifications including uPVC fittings with solvent cement jointing or rubber ring joints, 'Dadex' , 'Beta' , 'Master 'make as approved by the Engineer complete in all respects and/or as directed by the Engineer				
A	3/4" Dia Pipe	Rft	150		
B	UPVC 4" dia	RFT	50		
C	UPVC Tee Plug 4" dia	Nos	4		
D	Vent Pipe Cape 4" dia	Nos	4		
22	Main hole - Providing and constructing masonry manhole size 2'X2'X2' internal, with Block work including connections, excavation, backfilling, plastering in 1:4 inside & outside, Cover etc. as directed by the Engineer	Nos	4		
23	Water Pump - Providing & installed .5 HP Motor & water Pump (Rooter) With complete in all aspects and/or as directed by the Engineer)	Nos	1		
24	Roof - P/F Roof of Pre Cast Slab including Tear and Gird and pre cast slab on roof (5'*5*.33') Dimension of roof	Nos	8.25		
Total Work Amount					

Name of Bidder: _____

Date: _____

Sign & Stamp of Bidder: _____

Tender Document

Location: DevCon An Association for Rural development – House # 170 A, Block 1 MBCHS, Korangi Industrial Area, Karachi	Tender ref: DevCon/WaterAid-Pepsico/01/03-08-2023/02
Project : “Improving access to clean drinking water for the urban poor in Karachi”	Date: August 03, 2023

Tender Document Receipt

<p>Tenderer / Supplier Name:</p> <p>Address:</p> <p>Contact Number:</p>	<p>Email:</p>
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I hereby acknowledge receipt of one set of tender documentation for the above project.

1. Tender Notice
2. General Conditions for Tender
3. Declaration of Eligibility
4. Bid Form suppliers
5. Price Schedule of Supplies
6. DevCon / WaterAid Participant Protection Policy
7. Tender Document Receipt

First Name and Last Name:	
Signature & Stamp:	
Date and Time:	