

Loan No. and Title	IDA-64620: Khyber Pakhtunkhwa Integrated Tourism Development Enterprise – KITE Ref No.: PK-KP C&W – 225759 – CW – RFB
Package No. and Title	Package-02: Upgradation of Mankial – Beda Sarai Road (Length: 22.00 Km)

Addendum No. 1

Subject: Amendment No. 1 to Bid Document for Package-02

With reference to IFB Notice dated March 20, 2021 published in Daily Dawn Islamabad, Daily The News Islamabad and Daily Mashriq Peshawar followed by IFB Notice dated March 25, 2021 appeared in Daily Dawn Islamabad, Daily The News Islamabad, Daily Express Peshawar and Daily AAJ Peshawar and IFB published on UNDB website on March 25, 2021, following amendments have been made in the various sections of the Bidding Documents under this Addendum No.1 in accordance with ITB 8.1. The addendum shall be read and construed as an integral part of the Bidding Documents and shall take precedence in case of any conflict / ambiguities in the Bidding Documents and other provisions within. The changes mentioned herein below are applicable for Package-02: Upgradation of Mankial – Beda Sarai Road (Length: 22.00 Km) Ref No.: PK-KP C&W-225759-CW-RFB unless indicated otherwise.

Name of Work:

Package-02 is added before the name of work Upgradation of Mankial – Beda Sarai Road (Length: 22.00 Km) in all relevant pages.

Request For Bid (RFB):

Revised / Amended Advertisement is substituted with the one appeared in leading Newspapers on March 25, 2021.

1. Section II: Bid Data Sheet

- i) **ITB 7.1:** In first Line “in writing” is added after the word “only”.
The second last line “Telephone:0092-91-9224344, 5710922” is deleted.
- ii) **ITB 19.1:** ITB 19.1 is amended as “Bid Security amounting to PKR 75.00 Million or equivalent amount in USD shall be in shape of call deposit from any scheduled bank of Pakistan on the name of Project Director, PMU KITE C&W.
Bidders also have the option of submitting unconditional guarantee: as per format provided in RFB, issued by a reputable bank.”
- iii) **ITB 49.1:** In Sixth Line “Hussain” is added after the word “Ejaz”.

2. Section III: Evaluation and Qualification Criteria

i) **Table D: Qualification:**

3. Financial Situation and Performance:

3.1: Financial Capabilities:

Cash Flow Requirements is changed to “PKR 1,252 Million”.

3.2: Average Annual Construction Turnover:

Minimum Average Annual Construction Turnover is changed to “PKR 9,393 Million”


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4. Experience:

Sections 4.1 (a) and 4.2 (a) of Table D are replaced with the following:

4.1(a): General Construction Experience:

Requirement	Single Entity	Joint Venture (Existing or Intended)		
		All Members Combined	Each Member	One Member
Experience under construction contracts of having value PKR 3,500 Million and above in the role of prime contractor, JV member, Subcontractor, or management contractor for at least the last <i>[Five (05) years, starting 1st January 2016.</i>	Must meet requirement	Must meet requirement	Must meet 30 %, <i>[Thirty percent]</i> of the requirement other than Lead Partner	Must meet 70 %, <i>[Seventy percent]</i> of the requirement for Lead Partner

4.2(a): Specific Construction & Contract Management Experience:

Requirement	Single Entity	Joint Venture (Existing or Intended)		
		All Members Combined	Each Member	One Member
<p>(i) A minimum number of <i>02 (Two)</i> similar contracts specified below that have been satisfactorily and substantially completed as a prime contractor, joint venture member, management contractor or Subcontractor between 1st January 2016 and bid submission deadline:</p> <p>(i) N = 02 contracts, each of minimum value V = PKR 2,000 Million.</p> <p><i>[In case the Works are to be bid as individual contracts under a slice and package (multiple contract) procedure, the minimum number of contracts required for purposes of evaluating qualification shall be selected from the options mentioned in ITB 35.5]</i></p> <p>The similarity of the contracts shall be based on the following: <i>[Based on Section VII, Scope of Works, specify the minimum key requirements in terms of physical size, complexity, construction method, technology and/or other characteristics including part of the requirements that may be met by specialized subcontractors, if permitted in accordance with ITB 34.3]</i></p>	Must meet requirement	Must meet requirement	One (01) contract having minimum value of PKR 1,500 Million other than Lead Partner	One (01) contract having minimum value of PKR 2,500 Million for Lead Partner


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3. Section 4: Bidding Forms

i) Bill of Quantities:

Bill No. 5: Ancillary Works

Item No. SP-603: "Construction of Rest Area -----& Specifications" of Bill No. 5 (Ancillary Works) is amended as follows:

S. No.	MRS-2020 No.	Item Description	Unit	Quantity	Rate (Rs.)	Rate In Words (Rs.)	Amount (Rs)
BILL NO. 5: ANCILLARY WORKS							
22	SP-603	Construction of Rest Area including Tuck Shop, Public Toilets (Male & Female), Mosque, Dispensary, Parking, Workshop (PPP), Gasoline Station (PPP) etc. with infrastructure (as per Approved Drawings, Design & Specifications and directions of the Engineer)					
	i.	Construction of various units including Tuck Shop, Public Toilets (Male & Female), Mosque, Dispensary, Tourist Information Centre, Qehwa Khana etc. complete in all respect including Electrification, Ceramic Flooring as per Approved Drawings, Design & Specifications and directions of the Engineer	Per M2	930.00			
	ii.	Landscapping and Development of Plot including fixing of Tuff Pavers, Kerbstones, Internal Roads, Foot Paths, PCC Drains, Parking Sheds etc as per Approved Drawings, Design & Specifications and directions of the Engineer	Per M2	4,460.00			
	iii.	Fencing all around the area including erection of Posts as per Approved Drawings, Design & Specifications and directions of the Engineer	RM	200.00			
	iv.	Solar System complete in all respect as per Approved Drawings, Design & Specifications and directions of the Engineer	Per KW	10			
	v.	Construction of Over Head Water Tank (20,000 Gallon Capacity) including laying of Water Supply HDPE Pipelines to all units complete in all respect as per Approved Drawings, Design & Specifications and directions of the Engineer	Job	1			
	vi.	Sewerage System including construction of RCC Septic Tanks, Soakage Pits, Manholes, laying of Sewer lines etc. complete in all respect as per Approved Drawings, Design & Specifications and directions of the Engineer	Job	1			

Bill No. 6: General Items

Bill No. 6: General Items of "Bill of Quantities" is replaced with the following table:

S. No.	MRS-2020 No.	Item Description	Unit	Quantity	Rate (Rs.)	Rate In Words (Rs.)	Amount (Rs)
BILL NO. 6: GENERAL ITEMS							
1	SP-602	Running and routine maintenance of vehicles provided for Employer / Engineer's representative as per following details.					


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	ii.	Provision for POL per month for each vehicle including Income Tax	Per Month	72	60,000		4,320,000.00
	iii.	Maintenance charges for each vehicle including Income Tax	Per Month	72	30,000		2,160,000.00
2	SP-603	Establishment of site office temporary / rental for Employer / Engineer's Representative i/c land scaping, complete furnishing, 10 KVA backup generator, and office equipment.	LS	-	15,750,000		15,750,000.00
3	SP-604	Maintenance of site office, payment of utilities and running cost of generator including salaries of cook, guards and helpers etc. as per following details					
	i.	Provision of one (01) No Cook including Income Tax	Per Month	24	35,000		840,000.00
	ii.	Provision of two (02) No Guards including Income Tax	Per Month	24	70,000		1,680,000.00
	iii.	Provision of two (02) No Helpers including Income Tax	Per Month	24	60,000		1,440,000.00
	iv.	Payment of Utility Bills (Electricity) including Income Tax	Per Month	24	30,000		720,000.00
	v.	Payment of Utility Bills (Phone) including Income Tax	Per Month	24	15,000		360,000.00
	vi.	POL / Maintenance Charges of Generator including Income Tax	Per Month	24	30,000		720,000.00
4	SP-606	Rent of Building for Establishment of Laboratory, Maintenance / Time to Time Calibration of the Laboratory Equipment, Payment of Utility Bills, Maintenance / POL of Generator and Salaries of Two (02) No. Guards Including all Taxes & Handling Charges.	Per Month	24	200,000		4,800,000.00
Total Amount Bill No. 6 (Rs)					35,310,000.00		
Total Amount In Words (Rs)					Thirty-Five Million Three Hundred Ten Thousand Only		

At the end of Bill of Quantities, the following "Note for Bidders" is added:


Note for Bidder:

- i. The rates of Items No. SP- 602, SP-603, SP- 604 & SP- 606 shall remain fixed, and the Bidders are not allowed to change rates for mentioned items.

ii) Summary of Specified Provisional Sums in the Bill of Quantities:

Table for "Summary of Specified Provisional Sums in the Bill of Quantities" is replaced with the following Table:

<i>Bill no.</i>	<i>Item no.</i>	<i>Description</i>	<i>Amount</i>
1		Not Required	-
2		Not Required	-
3a		Not Required	-
3b		Not Required	-
4		Not Required	-


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5	Ancillary Works	12,000,000
6	General Items	46,000,000
	Provisional Sums for the Employer's portion of DAAB costs	15,000,000
etc.		
Total for Specified Provisional Sums (carried forward to Grand Summary (B), p. 76)		73,000,000/-

iii) Grand Summary:

Table for "Grand Summary" is replaced with the following Table:

<i>General Summary</i>	<i>Page</i>	<i>Amount (Rs)</i>
Bill No. 1:		
Bill No. 2:		
Bill No. 3a:		
Bill No. 3b:		
Bill No. 4:		
Bill No. 5:		
Bill No. 6:		
<i>Subtotal of Bills 1-6 (Rs)</i>	<i>(A)</i>	
<i>Total for Daywork (Provisional Sum) *</i>	<i>(B)</i>	15,000,000/-
<i>Specified Provisional Sums not included in subtotal of bills</i>	<i>(C)</i>	73,000,000/-
<i>Total of Bills Plus Provisional Sums (A + B + C)</i>	<i>(D)</i>	
<i>Add Provisional Sum for Contingency Allowance (if any)</i>	<i>(E)</i>	27,000,000/-
<i>Bid Price (D + E) (Carried forward to Letter of Bid)</i>	<i>(F)</i>	

4. Section VII: Works' Requirements

Drawings:

The Text of first paragraph is replaced with the following:

"Tender drawings (Volume-III) of Mankial – Beda Sarai Road including drawings for Rest Area are attached.

5. Section IX: Particular Conditions of Contract

i) Part A – Contract Data

Sub Clause 14.2

The text of Sub-Clause 14.2 is replaced with the following:

Total advance payment	14.2	Mobilization Advance up to Ten Percent (10%) of the Accepted Contract Amount stated in the Letter of Acceptance shall be paid by the Employer to the Contractor upon submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan or from a bank
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		located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan. Mobilization Advance shall be paid to the contractor within 42 days after signing of the Agreement or the date of receipt of Engineer's Notice to Commence, whichever is earlier, subject to the satisfaction of the Engineer as to the state of mobilization of the Contractor, bringing/installing/erecting of equipment to complete full requirement for the entire work.
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Sub Clause 13.4(b)(ii)

The Text of Sub Clause 13.4(b)(ii) is amended as follows:

Percentage rate to be applied to Provisional Sums for overhead charges and profit	13.4 (b)(ii)	19.5%.
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Sub Clause 14.2.3

The Text of Sub Clause 14.2.3 is amended as follows:

Repayment of Advance payment	14.2.3	(a) When work done exceeds 30% of the portion of the Accepted Contract Amount payable in that currency less Provisional Sums (b) Deductions shall be made at the amortization rate of 25% of the amount of work done from Interim Payment Certificates (IPC) and shall be fully recovered prior to the time when ninety percent (90%) of the Accepted Contract Amount less Provisional Sums has been certified for payment.
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Sub Clause 14.2.4

The following new Sub-Clause 14.2.4 is added in the Part-A "Contract Data":

Secured Advance on Materials	14.2.4	Maximum 75%
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Sub Clause 14.6.2

The Text of Sub Clause 14.6.2 is amended as follows:

Minimum Amount of Interim Payment Certificates	14.6.2	3 % of the Accepted Contract Amount
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ii) Part B – Special Provisions

Sub Clause 3.6

First Line of Sub-Clause 3.6 "In the first paragraph, "42 days" is replaced with: "21 days"; is deleted.

Sub Clause 14.2.4

The following new Sub-Clause 14.2.4 is added after Sub-Clause 14.2.3 in Part-B "Special Provisions" of Particular Conditions of Contract:


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<p>Sub-Clause 14.2.4 Secured Advance on Materials</p>	<p>a) The Contractor shall be entitled to receive from the Employer Secured Advance against an unconditional bank guarantee acceptable to the Employer of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:</p> <ol style="list-style-type: none">1- The materials are in accordance with the Specifications for the Permanent Works;2- Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction of the Engineer but at the risk and cost of the Contractor;3- The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;4- The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefor;5- Ownership of such materials shall be deemed to vest in the Employer and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Employer; and6- The sum payable for such materials on Site shall not exceed 75 % of the (i) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (ii) market price of other materials. <p>b) The recovery of Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis.</p> <p>c) For the purpose of this clause the words 'non-perishable materials' shall be limited to the following:</p> <ol style="list-style-type: none">i. Cementii. Steel
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