



For a world without hunger

Invitation for Tender

Date; 20-06-2023

Tender Ref #DF/PAK-1132/IFT 0014

Procurement of Material for Rehabilitation of water reservoirs & Link Road Soling under the project “Strengthening of resilience of flood-affected communities in Pakistan.”(PAK-1132) in District RajanPur.

Dear Madam/Sir,

Doaba Foundation, hereafter Doaba, or the Contracting Authority, is a humanitarian organization working in disaster prone areas with the vision “Disaster prone communities becoming self-reliant in pursuit of their common interests”. Doaba’s mission is to improve the quality of life among rural people and, it concentrates on communities prone to disaster. It believes in achieving the goal through optimal utilization of available resources i.e. physical-biological, moral and human. It seeks to build capacities of such communities incorporating even the relief activities into program of preparedness interventions, facilitating emergence of self-reliant communities. Doaba is organization responsible for project implementation in district Rajanpur.

1. Instructions to tenderers

By submitting a tender, tenders fully and unreservedly accept the conditions of this call for tenders, which will constitute the governing the contract as the sole basis of this tendering procedure, whatever the tenderers own conditions of sale may be, which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any remarks in the tender relating to the tender dossier; remarks may result in the immediate rejection of the tender without further evaluation.

To be eligible to take part in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the means to carry out the contract effectively. Participation is open to neutral persons and legal persons [participating either individually or in a grouping (consortium) of tenderers]

In order for Rehabilitation of water reservoirs & Link Road Soling in Union Council Bakhir Pur, District Rajanpur.

The supplies/services are required as mentioned in specifications. Doaba Foundation is inviting qualified and experienced suppliers bid for the contract of supply, by the Contractor of the following goods/items/Services.

The foreseeable timetable for this procedure is as follows:

	DATE	TIME in PST
Deadline for requesting clarifications from the Contracting Authority	26-06-2023	12:00 PM
Last date on which clarifications are issued by the Contracting Authority	03-07-2023	05:00 PM
Deadline for submission of tenders	05-07-2023	05:00 PM

2. General remarks and special condition

- 2.1 All offered commodities must be sound, fair and in merchantable quality. The quality must be in line with the specifications stated in this tender.
- 2.2 All offered products according to national/international standards.
- 2.3 We will reserve the right to award tender in 2 lots to more than one vendor
- 2.4 Timely arrival in accordance with the negotiated delivery periods is of utmost important!
- 2.5 Partly shipments are not allowed without authorization of the contracting Authority.
- 2.6 The contracting Authority holds the right to change quantities and slight changes to the technical specifications (if required)
- 2.7 The origin of all products needs to be indicated in the offer.
- 2.8 In case an alternative to the specified items is offered, this must be clearly indicated and excessively documented.
- 2.9 In case of calculation mistake unit rate will be considered for financial evaluation.

3. Specifications /Bill of Quantities

3.1 The tenderer must submit a tender for all items.

A tenderer may include in its tender the overall discount it would grant in the event of some or all the items for which it has submitted a tender being awarded. The discount should be clearly indicated for each item in such a way that it can be announced during the public tender opening session.

3.2 The specifications/ item descriptions are listed below:

Lot No.01

S.no	Item	Unit	Quantities	P/U Rates	Cost
1	Cement (OPL) 50 kg bag	Bag	434		
2	Stone Crush (Size 1/2")	Cft	860		
3	B/Ballast (Size 1.5" to 2")	Cft	2160		
4	Angle Iron(Size 1.5x1.5) Length 2.5 feet including welding, jointing and painting.	No	64		
5	Barbed Wire Outer dia 1.0 mm - 3.5 mm	Rft	960		
6	Out let RCC Pipe 6" dia	Rft	60		
7	Door (4'x4') with Angle Iron (Size 1.5x1.5)	Sft	32		
8	Binding Wire 16 gauge	Kg	1		
9	Mild Steel (Size 3/4") 60 Grade	Kg	110		
10	Mild Steel (Size 1/2") 60 Grade	Kg	50		
Total Cost of Material inclusive of all taxes (PKRs.)					
Delivery time (in Days)					

Lot No. 02

S.#	Item	Unit	Quantities	P/U Rates	Cost
1	1st Class Fired Bricks (Size 9"x4.5"x3")	No	180000		
2	River Sand (size 0.075 to 0.425mm)	Cft	5650		
3	Earth for filling (lead distance 01Km to 2Km)	Cft	69330		
Total Cost of Material inclusive of all taxes (PKRs.)					
Delivery time (in Days)					

Note: Mention the company/brand name from which you will provide the items. Total Quantities May Increased or decreased. We will reserve the right to award tender in 2 lots to more than one vendor.

4. Marking/labelling

No markings required, only markings allowed are technical and safety markings.

5. Packaging and picking

For all items the packaging has to be appropriate to the nature (size, weight) of the items and reach international standards. The packaging should avoid transport damages and protect from bad weather conditions. Costs of picking (Loading Unloading) and packaging and transportation must be included in the unit price of each item.

6. Samples/Pictures/Specifications

Samples will be requested only from shortlisted bidders. Tenderers who present their bids after stipulated time or incomplete bids will be excluded from the tender evaluation process. The property of the samples remains to tenderer/sender and are to be delivered and collected at the cost of the tenderer. After tender evaluation, the samples can be collected at the address of sample delivery. If not collected within 07 days of the closing of the tender the property of the samples will be changed to contracting authority.

7. Delivery conditions

All transport details (Origin, City of Loading and Routing) have to be indicated within the offer. Cost for transportation can be stated separately or included in the price of items. Partial shipments without authorization of the Contracting Authority are not allowed. Each shipment has to be announced with prior notice.

8. Delivery schedule

Delivery is requested as soon as possible after the Purchase Order. Faster delivery is appreciated; therefore clearly indicate your delivery delay in calendar days in the offer. All items are to be supplied in following field areas of contracting authority in District Rajanpur.

Sr.#	Scheme Name	Village	Union Council	Tehsil	District
1	Water Reservoir Luqman Sindhi	Basti Luqman Sindhi	Bakhir Pur	Jampur	Rajan Pur
2	Water Reservoir Mud Fareed	Basti Mud Fareed	Bakhir Pur	Jampur	Rajan Pur
3	Link Road Soling M.Hussain Arain	Basti M. Hussain Arain	Bakhir Pur	Jampur	Rajan Pur
4	Link Road Soling Mud Naval	Basti Mud Naval	Bakhir Pur	Jampur	Rajan Pur

9. Weight and dimensions of the consignment

Bidders are required to indicate the total weight per item, as well as the total weight and dimensions per item.

10. Prices

All prices in your quotation must be indicated in Pakistan Rupees (PKR). Quotations stated in 2performed in Pakistani Rupees (PKR). Prices need to include all taxes i.e; GST, WHT, insurance costs and all other applicable taxes by the government of Pakistan. Transport prices need to include transport tax.

11. Payment

11.1 DOABA will pay through cross cheque to the vendor after receiving of the invoice along with all supporting documents i.e. copies of the GRN, and delivery note etc.

11.2 Payment shall take place in the currency of the Contract.

11.3 Payments due by the Contracting Authority shall be made through cross cheque to the contractor.

11.4 Pre-financing will not be granted.

11.5 Payment shall take place after 100% complete delivery of items within 10 working days of the reception at the warehouse/delivery point. The order sum cannot be subdivided into partial payments.

11.6 **Ordering Party:** DOABA Foundation Office, House NO 02, New Model City, Behind Daewoo Cargo Office, Near Model Town Multan

12. Inspections

The Contracting Authority shall be entitled to inspect, examine measure and test the components, materials and workmanship, and check the progress of preparation, fabrication or manufacture of anything being prepared, fabricated or manufactured for delivery under the contract, in order to establish whether the components, materials and workmanship are of the requisite quality and quantity. This shall take place at the place of manufacture, fabrication, preparation or at the place of acceptance or at such other places as may be specified in the Contract.

For the purposes of such tests and inspections, the Contractor shall:

- a) Provide to the Contracting Authority or his representative, temporarily and free of charge, with such assistance, test samples or parts, machines, equipment, tools, labour, materials, drawings and production data as are normally required for inspection and testing;
- b) Provide access to the Contracting Authority or his representative, at all reasonable times to the place where the tests are to be carried out.

This inspection on quality and quantity shall also be executed by an independent surveyor company at time and place prior or at loading / unloading (before shipment to the warehouse). One inspection per supplier will be on account of the Contracting Authority. Any additional inspection shall be on account of the Supplier. Goods not meeting agreed quality will be rejected. In case goods are rejected, the Supplier will contractually be obliged to pay already incurred fees for rejected goods and also for such fees which will become payable to the inspection company due to multiple interventions and/or fruitless visits and for goods inspected but eventually remained unshipped.

13. Consignee/Notify and Documents

DOABA Foundation Office, Opposite Beacon hall School Officers colony, Rajanpur.

Following documents must be submitted before tender closing:

- a. Written/printed quotation on letter head paper or on Tender document. The quotation has included:
- b. The pre-qualification documents (3 Pages) as in Annex 1 must be (signed and stamped)
- c. Copy of GST registration form or Sales Tax registration form, NTN, Company profile
- d. Following documents will be requested from the Seller after firm order:
- e. Signed copy of the contract for acceptance.
- f. Original Commercial Invoice
- g. Performa Invoice (addressed to Consignee)
- h. Original Waybills
- i. Packing list expenses for commercial courier to be covered by the bidder/supplier.

14. Penalties

Delivery schedule will be negotiated and fixed in order. In the event of delay in delivery caused other than by force majeure, the Contracting Authority is entitled to make use of a penalty to 0.05% per calendar day of the total value of the consignment still to be delivered. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the Supplier, the Contracting Authority is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging the Contracting Authority reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in line with specifications initially agreed by both sides, the Supplier must inform the Contracting Authority as soon as possible. Goods not meeting agreed quality can be rejected by the Contracting Authority, but if the Contracting Authority accepts these goods a deduction from the order sum and a penalty will be negotiated.

15. Award Criteria

- a. We prefer one single supplier for all items/Lots but reserve the right to divide per items towards different suppliers.

- b. Bidders not providing all necessary documents, properly signed and stamped will be excluded.
- c. Bidders are urged to provide recent (up to 2 years) references for similar markets.
- d. **Bid Evaluation:** The Tender Committee will check the tenders to ensure that they contain no amendment to the terms or any other (calculation) errors, in case there is any calculation mistake, unit price will be considered as base for the correction, to assist in the examination, evaluation and comparison of bids, the Tender Committee may, at its discretion, request clarification from the Doaba Foundation staff or consultant or Bidder.

50% price

35% Quality of material /sample evaluation

05% Delivery Time

10% relevant experience

Non provision of samples, upon request for the bidders, will lead to exclusion of the bidders.

16: Tender Conditions

- 16.1 The tenders, all correspondence and documents related to the tender exchanged by the bidder and the Contracting Authority must be written in the language of the procedure, which is English.
- 16.2 The offer must have a validity of minimum 30 days following the tender deadline.
- 16.3 The Contracting Authority, in Pakistan, must receive the tenders before **July 05, 2023 not later than 05:00(pm) PST in DOABA Foundation Office, House NO 02, New Model City, Behind Daewoo Cargo Office, and Near Model Town Multan.**
- 16.4 All tenders, including annexes and all supporting documents, must be submitted in a sealed envelope bearing only:
 - 16.4.1 The above address;
 - 16.4.2 The reference code of this tender procedure, (i.e. DF/PAK 1132/IFT0014);
 - 16.4.3 The words 'Not to be opened before the tender opening session'
 - 16.4.4 The name of the bidder.
 - 16.4.5 Quotations are to be provided per hard copy, in one copy only. Offers per e-mail or fax will not be accepted or considered.
 - 16.4.6 Alteration or withdrawal of tenders
 - 16.4.7 Bidders may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders No tender may be altered after this deadline.

Withdrawals must be unconditional and will end all participation in the tender procedure.

16.4.8 Any such notification of alteration or withdrawal must be prepared and submitted in outer envelope must be marked 'Alteration' or 'Withdrawal' as appropriate.

16.4.9 No tender may be withdrawn in the interval between the deadlines for submission of tenders.

16.4.10 Costs of preparing tenders: No costs incurred by the bidder in preparing and submitting the tender are reimbursable. All such costs will be borne by the bidder.

16.4.11 Ownership of tenders: The Contracting Authority retains ownership of all tenders received under this tender procedure. Consequently, bidders have no right to have their tenders returned to them.

16.4.12 Suppliers who do not receive a written feedback 20 days after expiry of the deadline have not been successful and will not be informed in writing.

Email Address: doaba.procurement@gmail.com

Phone # 061-6212857 & 6216209

Welt hunger hilfe and DOABA Supplier Declaration Form

Note: This Supplier Declaration Form, including your certification by signature, is part of the qualification procedure for our suppliers and service providers. If you do not fully complete this form, you may be disqualified from the tender.

1. Supplier information

By signing the certification at the end of this Supplier Declaration Form, you confirm that all information submitted in sections 1.1 and 1.2 below is true and complete.

Information about your business

Please provide the following information about your business and attach a copy of your company's legal registration document if available.

Business name	
Legal form <i>If the supplier is not a registered company, write "not registered."</i>	
Year founded	
Country where established	
VAT or registration number	
Bank details <i>Include the account holder's name, bank name, IBAN, SWIFT code, and currency used.</i>	
Physical address, email address, and website	
Contact Sales and marketing	
Range of products and services provided (Portfolio)	
Other information	

Information about your managing officials

Welt hunger hilfe and DOABA uphold high moral standards regarding the conduct of its employees, partners, suppliers, and other service providers. As discussed in part 2.3 below, one of these standards is condemnation of terrorism and a commitment that no funds or other resources will be used to support terrorists or terrorist activities in any way. Not only is this standard an integral part of how Welt hunger hilfe and DOABA works, but it is also an expectation of our institutional donors and banks that we screen our suppliers and service providers against lists of known and suspected terrorists on a regular basis.

For this reason, we are required to collect certain information about the relevant decision makers of each supplier. In particular, we request information about your top 4 managing officials (e.g., executive board members, managing directors, or heads of department). Generally, these are the individuals listed on your Company's registration document. If your company has fewer than 4 managing officials, please provide details for your entire managing official's and let us know this fact when submitting the form.

The data collected below will only be used for comparison with freely accessible international sanctions lists published on the internet and will be protected in accordance with applicable protection laws. If



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you have any questions how your data will be processed or stored, please talk to your contact at Welthungerhilfeersendanemailtoscreening@welthungerhilfe.de.

Managingofficial1			
Full name <i>(given name followed by middle and surname)</i>			
Nationality			
CNIC#			
Address <i>(at a minimum ,country of residence)</i>			
Gender <i>(optional)</i>			
Birth date	Date:	Month:	Year:
Managingofficial2			
Full name <i>(given name followed by middle and surname)</i>			
Nationality			
CNIC#			
Address <i>(at a minimum ,country of residence)</i>			
Gender <i>(optional)</i>			
Birth date	Date:	Month:	Year:
Managingofficial3			
Full name <i>(given name followed by middle and surname)</i>			
Nationality			
CNIC#			
Address <i>(at a minimum, country of residence)</i>			
Gender <i>(optional)</i>			
Birth date	Date:	Month:	Year:
Managingofficial4			
Full name <i>a given name followed by middle and surname)</i>			
Nationality			
CNIC#			
Address(at a minimum, country of residence)			
Gender (optional)			
Birth date	Date:	Month:	Year:

2. Welthungerhilfepolicystatement

Welt hunger hilfe supports the goals of the UN Global Compact

The UN Global Compact is a strategic policy initiative for organizations that are committed to aligning their operations and strategies with the following 10 universally accepted principles in the areas of human rights, labour, environment and anticorruption:

Human rights

- Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
- Principle 2: Make sure that they are not complicit in human rights abuses.

Labour

- Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining.
- Principle 4: Thee lamination of all form so forced and compulsory labour
- Principle 5: The effective abolition of child labour; and
- Principle 6: The elimination of discrimination in respect of employment and occupation.

Environment

- Principle 7: Businesses should support a precautionary approach to environmental challenges;
- Principle 8: Undertake initiatives to promote greater environmental responsibility; and
- Principle 9: Encourage the development and diffusion of environmentally friendly technologies.

Anti-corruption

- Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

Further information about the UN Global Compact is available (in a variety of languages) at <https://www.unglobalcompact.org>

Welt hunger hilfe adheres strictly to its own Code of Conduct

Welt hunger hilfe's own Code of Conduct builds upon the principles of the UN Global Compact and is an integral lodestone in all of Welt hunger hilfe work. All Welt hunger hilfe suppliers are expected to act in accordance with the values of our Code of Conduct, which are as follows:

- The highest standards of personal and professional conduct
- No religious or political activities when representing Welt hunger hilfe
- No discrimination
- Responsibility for health and safety
- No sexual violence
- Child protection
- Responsible handling of personal data and information
- Responsible use of resources
- No supporting of terrorism or money laundering
- No corruption
- Avoiding conflicts of interest
- No work under the influence of alcohol or drugs
- No carrying of weapons
- Obligation to report concerns, suspicions, and knowledge of Code of Conduct violations

The full Code of Conduct is available at the following

link:<https://www.welthungerhilfe.org/about-us/transparency-and-quality/code-of-conduct/>

By signing this Supplier Declaration Form, you explicitly agree to comply with these principles.

Welt hunger hilfe(WHH) renounces all forms of terrorism and money laundering

Welt hunger hilfe renounces all forms of terrorism and will never knowingly support, tolerate, or encourage terrorism or the activities of those who embrace terrorism or money laundering. Consistent with guidance issued by the United Nations Security Council and the European Union, Welt hunger hilfe is firmly committed to the international fight against terrorism and, in particular, against the financing of terrorism. Accordingly, Welt hunger hilfe screens its suppliers and their relevant decision makers against lists of known and suspected terrorists to ensure that none of its or its donor funds are used, directly or indirectly, to provide support to individuals or entities associated with terrorism or money laundering. By submitting an offer, suppliers and service providers agree to this screening process, including the obligation to provide the information required to conduct the screening (see parts 1.1 and 1.2 above).

3. Supplierdeclaration

We, _____ (name of company) hereby declare that

- a) All of the information submitted in parts 1.1 and 1.2 above is true and complete
- b) We are not in bankruptcy proceedings, in judicial insolvency proceedings, or in liquidation, and we have not ceased our commercial activities and are not in a comparable situation by virtue of similar proceedings referred to in the national legal provisions
- c) we have not received a sanction by legally binding judgment for reasons that bring into doubt our professional reliability
- d) we comply with our duty to pay social insurance contributions, taxes, and other levies in accordance with the legal provisions of the jurisdiction in which we have our office, the jurisdiction of the consignee, and the jurisdiction where the contract is performed; we assure that we will comply with the legislation applicable and common standards in terms of wages, social legislation, and occupational safety and health.
- e) We have not received a legally binding sentence due to fraud, corruption, participation in a criminal association, or another act directed against the financial interests of another legal or natural person.
- f) No serious breaches of contract due to non-performance of our contractual obligations have been ascertained in connection with another contractor a contract awarded from any institution a donor involved in development cooperation, humanitarian assistance, or other public financing work (here in after institutional donor")
- g) We are providing you with all the information required to participate in a tender, and all information submitted in relation to this tender is true and complete.
- h) In respect of contracts that are ultimately paid for out of the funds of an institution or donor, no one has accused us of breach of contract due to gross violation of our contractual obligations.
- i) We have not been excluded as a contract partner by any institutional donor due to ethical issues.
- j) in the event we are chosen as the supplier for any Welt hunger hilfe project, we assure to Welt hunger hilfe, to any institution aldonor involved in the project, and to auditor engaged by either Welt hunger hilfe or such institution aldonor that they will have reasonable access on demand to our business and accounting documents for the purpose of checks and audits.
- k) We respect basic social rights and condemn child labour.
- l) We understand that Welt hunger hilfe will conduct a check to ensure that neither our company nor our top four managing officials appear on any lists of known or suspected terrorists issued by our institutional donors or the governments of which they are apart.
- m) We support the goals of the UN Global Compact; and
- n) We act in accordance with the values of Welt hunger hilfe Code of Conduct.

Location, Date

Name, Signature