

DATE: 15th February, 2026

INVITATION TO BID NO. MAP/MAUK/2026-23/26/5928-7

Construction of 46 Smart Houses with Toilets, Kitchens and Verandah in District Lower Chitral, KPK

Activity and Location Details			
Sr. #	Name of activity	Quantity (No)	Location
1.	Construction of Smart Houses	46	Union Council Broze, Tehsil & District Lower Chitral, KPK

TYPE OF PROCUREMENT: Single stage two envelope process

CLOSING DATE AND TIME: Monday 2nd March 2026 at 3:00 pm

PUBLIC BID OPENING DATE AND TIME: Monday 2nd March 2026 at 3:30 pm

GENERAL INFORMATION

The Office of the Muslim Aid (MAP) Islamabad invites -bids from qualified, Contractors/ vendors/suppliers / Authorized Dealers, duly registered with the government of the Islamic Republic of Pakistan and Pakistan Engineering Council to submit a firm offer for the “Construction of 46 Smart Houses in Lower Chitral, KPK”. The construction firm offers from the successful bidders would form the basis for an award of a contract.

BIDDING DOCUMENTS

The following annexes form an integral part of this invitation to Bid:

Annex A: Detailed Specification of ITB for Construction of Smart House in Lower Chitral, KPK

Annex B: Drawings / Design of Smart House in Lower Chitral, KPK

Annex C: Locations / Target Union Council for Construction of 46 Smart House in Lower Chitral, KPK

Annex D: General Terms and Conditions for Purchase/supply of Goods

Annex E: Vendor Registration Form and Instruction for completion of bid

SECTION I: BIDDING INFORMATION

a) ACKNOWLEDGMENT

Bidders are requested to confirm the receipt of this **ITB** and send the expression of their intention to participate to the addresses (courier) provided in the “SUBMISSION OF BIDS” section of this ITB.

b) QUERIES

i) Bidders are required to submit all their inquiries in respect of this **Invitation to bid** by e-mail to procurement@muslimaid.org.pk by **Thursday 26th February 2026**. MUSLIM AID may, at its discretion, copy any reply to a particular question to all other invited Bidders.

IMPORTANT: The inclusion of copies of your offer with any correspondence sent directly to the attention of the buyer responsible will result in disqualification of the offer. Please send your offer directly to the address provided in this ITB's “SUBMISSION OF BIDS” section of this ITB.

c) YOUR OFFER

Please submit your offer using the submission templates provided. It should conform to the following requirements and contain all information required. The offers not conforming to the requested format will not be considered for evaluation. Your offer should include the following information:

DELIVERY TIME: All items must be delivered to the specified locations as per the schedule given in Annex C OR AS SOON AS possible after the placement of the confirmed order.

- **OFFERS** can be made for part of the requirement as listed in the attached **Annex-A**
- **COST:** The cost should include the Construction of 46 Smart Houses in Lower Chitral, KPK. Transportation and all applicable taxes as per government law.
- **CURRENCY:** Your proposal must be prepared in a single currency, PAK Rupees.
- **LANGUAGE:** Bids shall be prepared in English.
- **INSPECTION:** All civil construction work Specifications are subject to inspection and will be advised at the time of delivery. The selected contractor/ Supplier will inform MUSLIM AID when the civil construction work / Supplies will be ready for inspection. The inspection will be arranged by MUSLIM AID. Please note that inspection charges resulting from the contractor's fault will be charged directly to the contractor.
- **PLACE OF INSPECTION:** The inspection will be held at the sites, as per the sites identified by MUSLIM AID.
- **COUNTRY OF ORIGIN OF THE SUPPLIER AND AREA OF OPERATION:** The bid shall state the country in which the items are manufactured.
- **BID VALIDITY:** The bid submitted must remain valid for acceptance for **03 Months** from the Invitation to Bid closing date.
- **VENDOR REGISTRATION:** Contractors/suppliers are requested to complete and submit with their offer the vendor registration form (Annex D), together with the necessary supporting documentation unless they have already been registered with **Muslim Aid (MAP)** and have received Contracts/Purchase Orders within the last 3 years. All the companies are required to submit registration documents, for example.
 - **Dealers/Partnership certificates issued by principal companies/organizations**
 - **Certificate of registration from PEC – Category C-5 and above)**
 - **Certificates of Work completed within the last 3 years or so**
 - **National Tax Number / STN**
 - **Update bank statement last one year.**
 - **Or any other document issued by a government regulatory body certifying the legality of their business.**

▪ **BID EVALUATION:**

d.1) Supplier Registration

The qualified supplier/ Contractor will be added to the vendor registration after investigation of suitability based on the submitted Vendor / Contractor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Financial Standing (6 Monthly Bank Statement)
- Minimum three years of Previous experience in relevant civil work
- Core business
- Track record
- Minimum volume of annual work
- Technical Knowledge of the work under consideration
- Contract capacity

This will be followed later by performance evaluation as a contractor such as:

- Ability to respond quickly to the MAP needs.

Timely Construction of 46 Smart Houses in Lower Chitral, KPK as per agreed design / Completion works as per quality and quantity within timeframe.

- Dependability of products and services.

d.2) Financial and Technical Evaluation

All proposals from contractors will be evaluated based on:

- Below 70% of technical evaluation score will not be considered for next stage.
- Compliance with the mentioned MUSLIM AID Specification and approved material as per samples
- Work plan for the Completion of Smart Houses.

- After Sales Services of the item/parts which includes minimum warranty of six month or as per the agreed contract
- The contractor needs to quote the rate keeping in view the carriage cost of the mentioned Union Council. No further extra cost claim will be given to the contractor after the submission of the bid.

IMPORTANT: For evaluation purposes only, the offers submitted in PKR currency

▪ **SUBMISSION OF BIDS**

Bids must be submitted in 2 (two) separately sealed envelopes as follows: enclosed in 1 outer sealed Envelope:

▪ **1 (one) sealed envelope containing technical part of the offer containing the following**

- Annex A: Detailed Specification of ITB for the Construction of 46 Smart Houses in Lower Chitral, KPK
- Annex B: Design & Drawing for the Construction of 46 Smart Houses in Lower Chitral, KPK
- Annex C: Locations and Work Plan/Schedule for the Civil Work
- Annex D: General Terms and Conditions for Construction of 46 Smart Houses in Lower Chitral, KPK
- Annex E: Vendor Registration Form and Instruction for completion of bid

▪ **1 (one) sealed envelope containing financial part of the offer**

NOTE: The CDR must be attached to the financial proposal or placed in a separate envelope otherwise the bid will be rejected.

To be sent either by courier, or by hand to the following addresses clearly marked as follows:

NOT TO BE OPENED BY THE REGISTRY

MAP/MAUK/2026-23/26/5928-7 (Construction of 46 Smart Houses in Lower Chitral, KPK

MUSLIM AID Ad (MAP)

**Plot # 1, First Floor, Executive Business
Centre, Main Double Road, FECHS, E-11/2,
Islamabad**

Offers submitted must be sealed in an outer and two inner envelopes as detailed below:

- a. the outer envelope should be marked tender Number and addressed as above,*
- b. The first inside envelope will contain the vendor Registration form, relevant registration documents*
- c. The second inside envelope shall contain your financial offer duly filled prices proposal form.*

IMPORTANT:

- Potential bidders must share the details of their technical staff along with the machinery.
- Potential bidders are informed that your application MUST accompany **2 % earnest money** as a call deposit in the form of a Demand Draft in the Name of '**Muslim Aid (MAP)**' (Please note that the cheque or copy of Demand Draft will not be acceptable) and shall reach at the office of MUSLIM AID at postal address Plot # 1, First Floor, Executive Business Centre, Main Double Road, FECHS, E-11/2, Islamabad.

All Bids must be received by Monday 2nd March 2026 at 3:00 pm

LATE SUBMISSION OF BIDS: Bids received after the deadline for submission of bids and bids transmitted in any other manner than those indicated above will not be considered.

Bid Opening: Sealed envelope containing **financial part of the offer** will be opened for evaluation if the **supplier's technical part of the offer** has passed the technical evaluation / accepted by MUSLIM AID Technical Committee as meeting the technical specifications. Technical bids will be opened on the same day **Monday 2nd March 2026 at 3:30 pm** in the presence of contractors or their representatives who wish to witness the bid opening. The financial will be opened once the technical evaluation is completed and only qualified contractors will be invited to participate in the opening of financial bids.

BID ACCEPTANCE

MUSLIM AID reserves the right to accept the whole or part of your bid. Please note that the lowest offer is not the only criterion for acceptance of the offer. Information provided by the bidder will constitute the basis for the eventual award for contract.

MUSLIM AID may, at its discretion, extend the deadline for the submission of proposals, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by MUSLIM AID at its own initiative or in response to a clarification requested by a prospective supplier.

a) CURRENCY AND PAYMENT TERMS FOR Construction of 46 Smart Houses in Lower Chitral, KPK

Any Contract/Purchase Order (PO) issued as a result of this ITB will be made in Pakistani Rupees. All applicable Government taxes shall apply. Service Sales Tax must be mentioned separately in the financial proposal. Failure to mention Service Sales Tax will be considered as non-registration for Sales Tax, and the case will be dealt with accordingly if the bidder is selected. **If the bidder is registered in a tax-exempted area, supporting documentation must be provided**

Yours sincerely,



M. Sulman Baig
Procurement & Logistics Manager
MUSLIM AID
Plot # 1, First Floor, Executive Business Centre,
Main Double Road, FECHS E-11/2, Islamabad

Technical Evaluation Criteria:

<p>a) Complete the historical profile of the organization/firm with information, i.e., incorporation certificate, experience, corporate profile indicating years of operations, core competencies, management structure & systems, etc. Information related to the provincial/regional/field offices, permanent/intermittent staff, panel of experts, etc., shall be a prerequisite.</p>	<p>[Max. Score = 15]</p>
<p>b) Details of completed projects of similar nature, size, and scale at national, provincial, or regional level with requisite information i.e., project description, cost of the project, client, duration, number of field staff hired/mobilized & managed, type & scale of field mobilization, and type of association/JV if any.</p>	<p>[Max. Score = 20] -Construction of houses project (20) -Other Construction projects but not specific houses with community (10)</p>
<p>c) Geographical experience/presence of the Construction firm/company at the project's proposed locations. (District lower Chitral)</p>	<p>[Max. Score = 15] - Within District (15) - Out of District but KP Provence (10) - Out of KP Provence (05)</p>
<p>d) Demonstrated capacity/experience in construction at community level.</p>	<p>[Max. Score = 30] - Relevant experience (minimum three projects of houses with NGO/INGS at community level) (30) - Relevant experience (minimum one projects of houses with NGO/INGS at community level) (15) - Experience in other construction related projects with NGO/INGS and Government (10)</p>
<p>e) Financial Soundness. For the said information, statements requirements at least three year& prescribed formats have been given in the Instructions whose compliance is a must (Including updating company bank account statements)</p>	<p>[Max. Score = 20]</p>

ANNEXURE-A (BOQ)

BOQ for Smart Houses with a structure made of block masonry with CGI Sheet Roof

(DETAIL SPECIFICATION OF CIVIL CONSTRUCTION WORK AND MATERIAL SPECIFICATION)

BOQ for Construction of 46 Smart Houses in District Lower Chitral, KPK					
Sr #	Description	Unit	Qty	Rate	Amount
1	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)	Cft	35.39		
2	Random Rubble Masonry (RRM) in foundation & plinth Dry Masonry.	Cft	266.15		
3	Plain Cement Concrete including placing, compacting, finishing & Curing (Ratio 1:3:6)	Cft	42.24		
4	Plain Cement Concrete including placing, Compacting, finishing & Curing (Ratio 1:2:4) As per Direction of Engineer	Cft	171.56		
5	RCC in Roof slab, beam, Column & other structural Members, in situ or precast. (1:2:4)	Cft	197.46		
6	Providing and Fixing 40 Grade steel with fabrication for footing, Columns, Plinth Beam, Roof Beam Septic tank slab and Fireplace Slab as per Direction of drawing, and Engineer in Charge	Kg	653.23		
7	Block Masonry in walls upto 20 feet height in 1:6 cement sand mortar using Hollow Block 16"x8"x6" factory manufactured with 1.5" wall thickness and strength of 1200 psi	Cft	418.75		
8	Cement plaster 1:3 up to 20' height 1/2" thick	Sft	2145.80		
9	Supply & fix Corrugated GI sheet with GI bolts, nuts, limpet etc. complete: 26 BWG as per direction of Engineer	Sft	753.25		
10	Supply and Fixing Green Color Plain GI Sheet ridging including fixture complete 9" lap and 24" overall, of 27 Gauge GI sheet ridging as per direction of Engineer in Charge	Rft	64.68		
11	Providing and fixing first class Deodar wood wrought joinery in doors and windows, including frames, shutters, fittings like (Brass hinges, GI / MS nails, Door handles / Knobs, Tower bolts, latch, Frame holdfast and all necessary accessories, complete in all respects, of 1.5 inch thick, as per drawings and direction of the Engineer.	Sft	103		
12	WOODEN TRUSS: Providing & Fixing of Wooden Truss, Comprising of Popular Wood (Locally Name Tarak) Truss Members Including sawing, Cutting in Specified Size & Shapes & fixed in position etc, as shown on drawings or as Directed by the Engineer, Complete in all Respects.	Cft	64.00		
13	Primer (Water-Based) New Internal Surface: Providing and applying approved brand water-based primer (Brighto / Master / Diamond) on new internal wall surfaces, including proper surface preparation, cleaning, and application of primer in two or more coats as required, to achieve an even, smooth, and uniform base, complete in all respects, as directed by the Engineer in Charge.	Sft	1759.00		
14	Distempering (Water-Based) New Internal Surface: Providing and applying approved brand water-based distemper (Brighto / Master / Diamond) on new internal wall surfaces,	Sft	1179.5		

	including proper surface preparation, wall putty as required to achieve a smooth surface, and two or more coats of distemper to obtain an even and uniform finish, as directed by the Engineer, complete in all respects.				
15	Weather Shield / Oil Paint External Surface: Providing and applying approved quality weather shield or oil paint of (Brighto / Master / Diamond) on external wall surfaces of the structure, including proper surface preparation, and two or more coats of weather shield or oil paint, as directed by the Engineer, complete in all respects.	Sft	624.50		
16	Ceiling (Plywood) Supply & Fixing: Providing and fixing ceiling including framework, using 8'x4', 2/8" thick plywood panels, including framing, nails, bidding Patti must, and all necessary accessories, complete in all respects, as directed by the Engineer in Charge.	Sft	430.5		
17	Under Coat for Doors & Windows New Surface: Providing and applying undercoat to new doors and windows, including proper surface preparation, cleaning, sanding, and application of approved brand undercoat (Brighto / Master / Diamond) in two or more coats as required, to obtain a smooth and uniform base, complete in all respects, as directed by the Engineer in Charge.	Sft	230		
18	Painting of Doors & Windows New Surface: Providing, preparing, and painting new doors and windows, including surface preparation with wall putty, and card scrapers, followed by two or more subsequent coats of approved oil paint (Brighto / Master / Diamond), complete in all respects, as directed by the Engineer in Charge.	Sft	230		
19	Erection and removal of Form work with Plywood sheet finishing for RCC or Plain cement Concrete in any shape - Position / Horizontal as directed by the Engineer in Charge.	Sft	604.64		
20	Providing and Fixing of Glass plane 5mm thick	Sft	38.52		
21	Wire Mesh with Wooden Patti Supply & Fixing: Providing and fixing wire mesh with wooden Patti, including cutting, fixing, and installing to required size, complete in all respects, as directed by the Engineer in Charge.	Sft	55		
22	Miscellaneous Items (Miscellaneous items including nails, screws, and complete door & window fittings, required for proper installation, complete in all respects.)	Job	1		
23	Concealed Wiring of Light / Fan / Bell Point in 7/0.29 PVC Insulated Wire: Providing and fixing concealed wiring of light and fan using 7/0.29 mm (approx. 2.5 mm ²) PVC insulated stranded pure copper wire, voltage grade 250/440 V, 99.99% copper, manufactured in accordance with PEC / PSQCA / BS standards, drawn through PVC conduit, of approved brand (Pakistan Cables / Fast Cables / New Age Cables), complete in all respects, as directed by the Engineer in Charge.	Rft	150		
24	Concealed Wiring of Light / Fan / Bell Point in 3/0.29 PVC Insulated Wire: Providing and fixing concealed wiring of light and fan using 3/0.29 mm (approx. 2.5 mm ²) PVC insulated stranded pure copper wire, voltage grade 250/440 V, 99.99% copper, manufactured in accordance with PEC / PSQCA / BS standards, drawn through PVC conduit, of approved brand (Pakistan Cables / Fast Cables / New Age Cables), complete in all respects, as directed by the Engineer in Charge.	Rft	150		

25	PVC Pipe Conduit 3/4" (20 mm) Dia: Providing and fixing 3/4" (20 mm) PVC rigid conduit for concealed electrical wiring, including all bends, junctions, fittings, saddles, supports, cutting, chasing, and making good the wall/ceiling surfaces, as required for light, fan, and bell points.	Rft	150		
26	DP Box (12" x 12") – Supply & Fixing: Providing and fixing DP Box of size 12" x 12", fabricated from approved quality sheet metal with powder coating, complete with all required accessories including single pole breaker (6 Amp), double pole breaker (6 Amp), indicator light, and voltmeter, including internal wiring, mounting, fixing, testing, and commissioning, of approved brand (Opal), complete in all respects, as directed by the Engineer in Charge.	No	1		
27	Switch Board (3" x 6") Supply & Fixing: Supply and fixing of (3" x 6") modular switch board, brand Opal, complete with PVC box, modular cover plate, required Opal switches, copper wiring connections, earthing, fixing accessories, testing and commissioning, complete in all respects.	No	3		
28	Switch Board (3"x3") Supply & Fixing: Supply and fixing of (3"x3") modular switchboard, brand Opal, complete with PVC box, modular cover plate, required Opal switches, copper wiring connections, earthing, fixing accessories, testing and commissioning, complete in all respects.	No	1		
29	Ceiling Fan 56" (Emperor, Copper,) Supply & Fixing: Providing, supplying, and fixing Ceiling 56-inch, Copper winding, , including all necessary accessories such as fan hook / hanging bracket, canopy, blade set, down rod (if required), mounting screws and fasteners, and making proper electrical connections to existing wiring. The fan shall be mounted in accordance with manufacturer's instructions and approved standards, tested and commissioned for proper operation, complete in all respects, as directed by the Engineer in Charge. Brand: (Khurshid, Pak, Younus,)	No	1		
30	Power Plug (3"x3") Double Porcelain with PVC Mounting Box Supply & Fixing: Providing, supplying, and fixing 3" x 3" double porcelain power plug complete with PVC mounting box, modular cover plate, earth terminal, neutral/phase links, screws, fasteners, and proper electrical connections to existing wiring. The work shall be executed in accordance with approved standards, ensuring safety and proper functionality, tested and commissioned, complete in all respects, as directed by the Engineer in Charge. Brand: Opal / GTC / Hero) Approved.	No	3		
31	Supply & Fixing of Holders / Angle Holders: Providing, supplying, and fixing holders / angle holders of approved quality for lighting fixtures, fans, or other electrical fittings, including all necessary accessories such as screws, fasteners, anchors, and supports. The work shall be executed in accordance with approved standards, ensuring proper alignment, mechanical strength, and durability, complete in all respects, as directed by the Engineer in Charge. Brand: Approved brand (BK /Pel/Jeko).	No	6		
32	18W Energy Saver. 1 Year Warranty: approved brand (AT, Osaka)	No	3		
33	12W Energy Saver. 1 Year Warranty: approved brand (AT Osaka)	No	3		

34	PPR Pipe 25mm Dia Supply & Fixing: Providing and fixing 25mm diameter PPRCS PN-20 pipe of approved brand (Minhas, Master, Kawsar), including all required fittings and accessories such as elbows, tees, couplers, reducers, end caps, unions, pipe clips, and valves, complete with cutting, joining (heat fusion), laying, and installation, complete in all respects, as directed by the Engineer in Charge.	Rft	60.00		
35	Steel Bibcock Supply & Fixing: Providing and fixing good quality steel bibcock (Super Asia / Faisal /), including all necessary accessories and fittings, complete in all respects, as directed by the Engineer in Charge	No	4.00		
36	Water Closet (W.C.) Supply & Fixing: Providing and fixing Indian ceramic water closet (Polo), including all necessary accessories, and fittings, complete in all respects, as directed by the Engineer in Charge.	No	1.00		
37	P-Trap (4") Supply & Fixing: Providing and fixing (4") P-trap (Polo) with all necessary fittings and installation, complete in all respects, as directed by the Engineer in Charge.	No	1.00		
38	P-Trap 3" Supply & Fixing: Providing and fixing 3" floor trap with all necessary fittings, cover, and accessories, including cutting, laying, and installation, complete in all respects, as directed by the Engineer in Charge.	No	2.00		
39	Floor Waste Supply & Fixing: Providing and fixing floor waste, (RBS) Steel (14 gauge) including all necessary fittings, cover, and accessories, complete in all respects, as directed by the Engineer in Charge.	No	2.00		
41	U-PVC Pipe Line (4") ID, BSS Class 'C' Supply & Laying: Providing, cutting, jointing, testing, and laying of U-PVC pipe line (BSS Class 'C', (Master Fit Pressure) 4" internal diameter, working pressure as specified), including all necessary accessories such as sockets, elbows, heads, and disinfecting the pipeline, complete in all respects, as directed by the Engineer in Charge.	Rft	26.00		
42	U-PVC Pipe Line 3" ID, BSS Class 'C' Supply & Laying: Providing, cutting, jointing, testing, and laying of U-PVC pipe line (BSS Class 'C', (Master Fit Pressure) 3" internal diameter, working pressure as specified), including all necessary fittings and accessories such as sockets, elbows (45°/90°), tees, reducers, end caps, plugs, unions, and disinfecting the pipeline, complete in all respects, as directed by the Engineer in Charge.	Rft	39.00		
43	Gas Pipe 2" dia Supply & Fixing: Providing and fixing gas pipe, (Master Fit Pressure) including all necessary accessories and fittings such as steel clips, pipe caps, elbows, tees, unions, and reducers, with proper alignment and support, complete in all respects, as directed by the Engineer in Charge.	Rft	13.00		
44	Water Tank 500 Liters Supply & Fixing: Providing and fixing 500-liter overhead water tank of approved quality (Master / Polo), including all necessary accessories such as inlet, outlet, overflow, and washout connections, along with fittings including valve, union, elbows, and sockets, complete with PCC base (1:2:4) of size 3' × 3' × 4' (height), complete in all respects, as directed by the Engineer in Charge.	Job	1.00		
45	Roof Vent with Rain Hood (24" × 12" × 18") made with 26-gauge PGI sheet: Providing & fixing Roof Vent with Rain Hood of size 24"×12"×18", made of 26-gauge PGI sheet, complete in all respects, as approved by the Engineer in Charge.	No	1.00		

46	Kitchen cabinet (almirah): Providing & fixing kitchen almirah made of laminated sheet fixed on proper frame, including shelves, shutters, hinges, handles, locks, and all necessary fixing accessories, complete in all respects, as directed by the Engineer in Charge.	Sft	13.75		
47	Eva Board: Providing & fixing EVA board made of laminated sheet in white color, fixed on proper frame, including all necessary fixing accessories, complete in all respects, as approved by the Engineer in Charge	Rft	90.00		
Total Amount in PKR for 01 Smart House as per design					
Amount of Services Sales Tax					
Total Amount in PKR for 46 Smart Houses as per design including all Taxes					

Contractor' Signatures & Seal _____

QUANTITY / ANY OTHER DISCOUNTS (PLEASE SPECIFY):

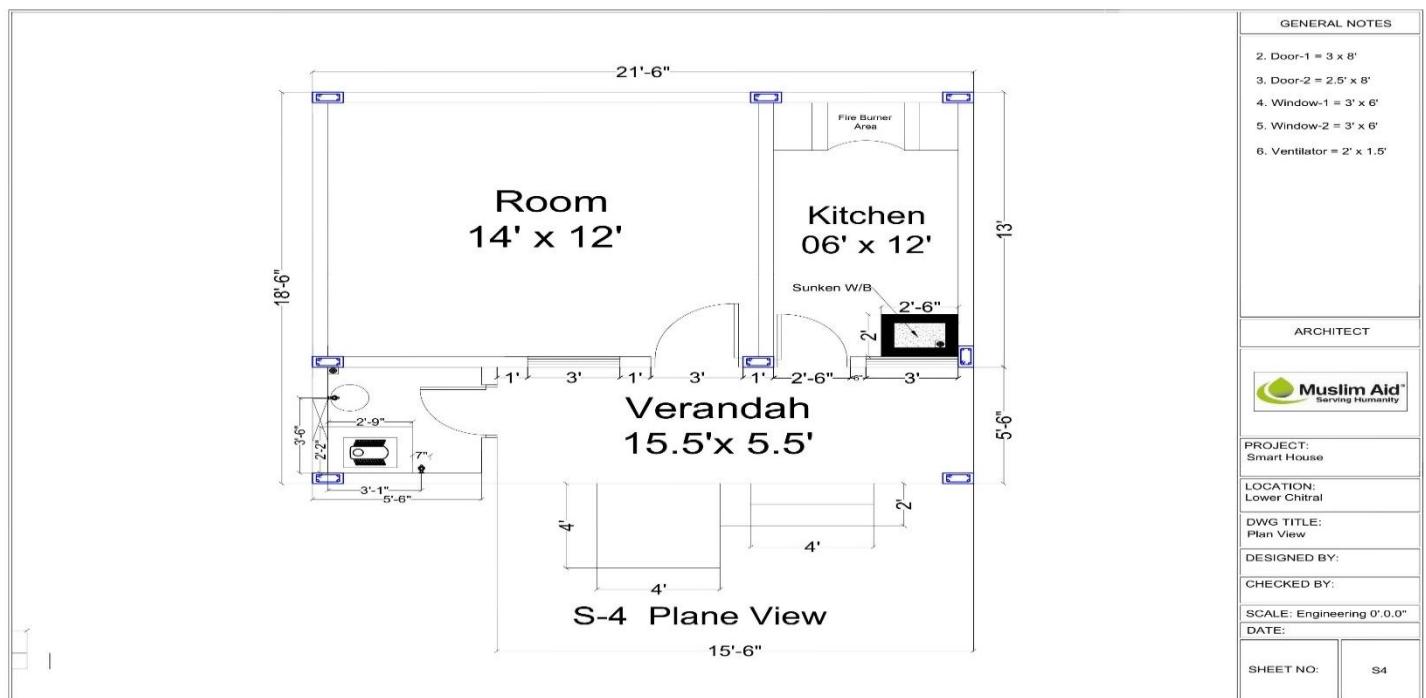
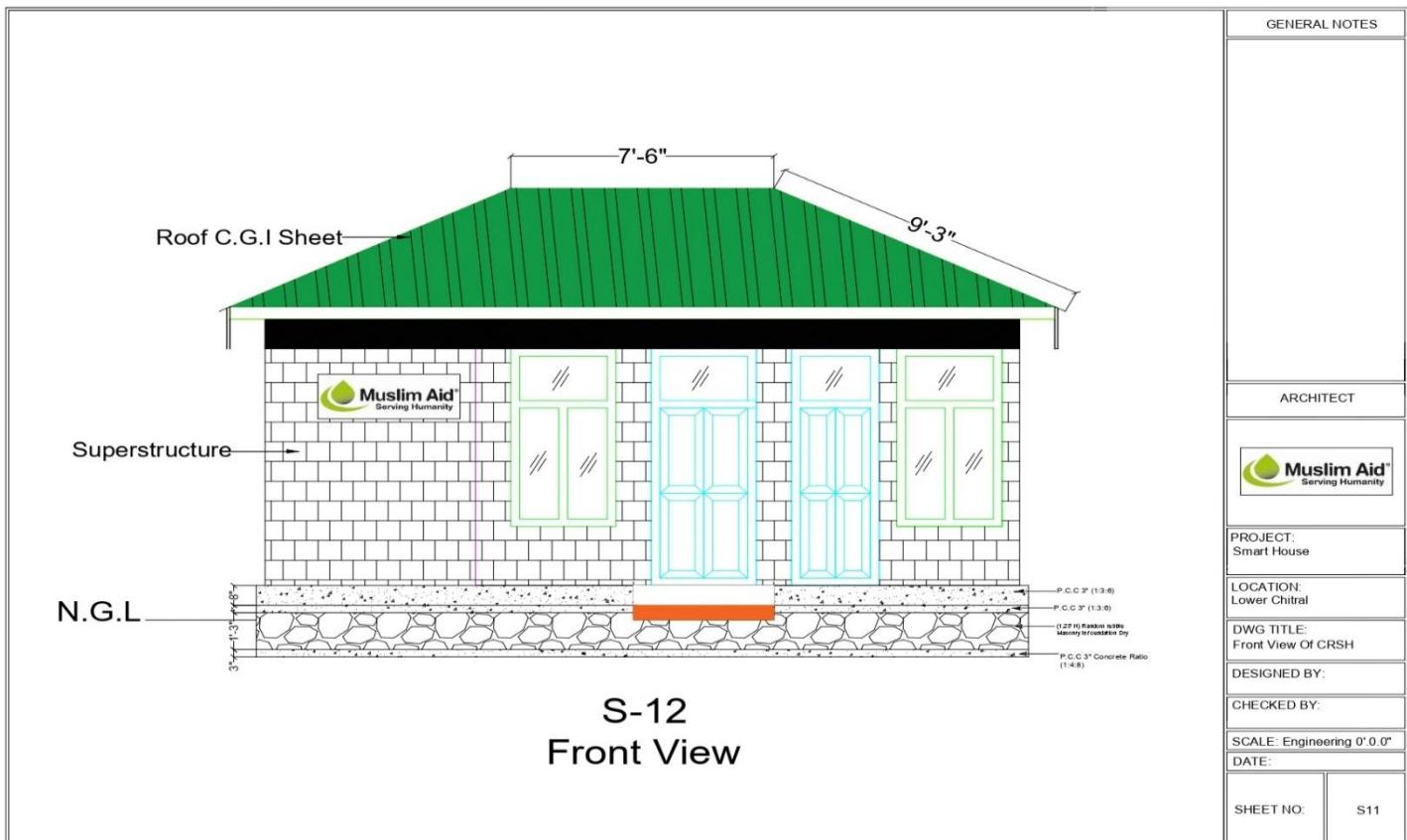
THE PROPOSED DISCOUNTS WILL BECOME AN INTEGRAL PART OF YOUR BID SUBMISSION

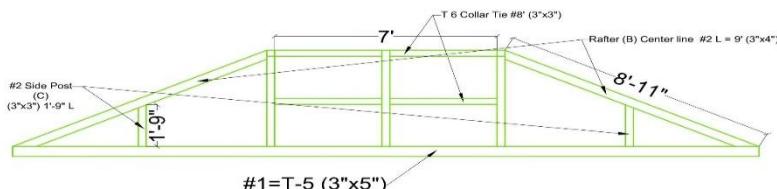
PAYMENT TERMS: ACCEPTANCE OF PAYMENT TERMS (I.E. 30 DAYS NET FROM RECEIPT OF DOCUMENTS)

YES: _____ NO: _____

BIDDERS NAME AND SIGNATURE: _____

ANNEXURE-B (Design and Drawing):





S-8
Collar (3"x3")

GENERAL NOTES

#2=Collar Tie L = 8' (3"x4")
 #3= King Post L = 4'
 #6= Side Vertical Post (A) L = 2.33'
 #6= Side Vertical Post (B) L = 1.08'
 #6= Side Vertical Post (C) L = 1'-9"
 #6 Diagonal Struts (A) (3"x3") 4.08' ft L

ARCHITECT



PROJECT:
 Smart House

LOCATION:
 Lower Chitral

DWG TITLE:
 Vertical Post

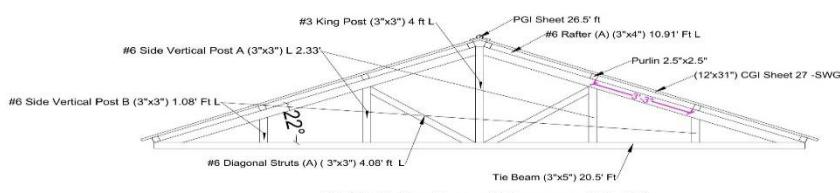
DESIGNED BY:

CHECKED BY:

SCALE: Engineering 0'.0.0"

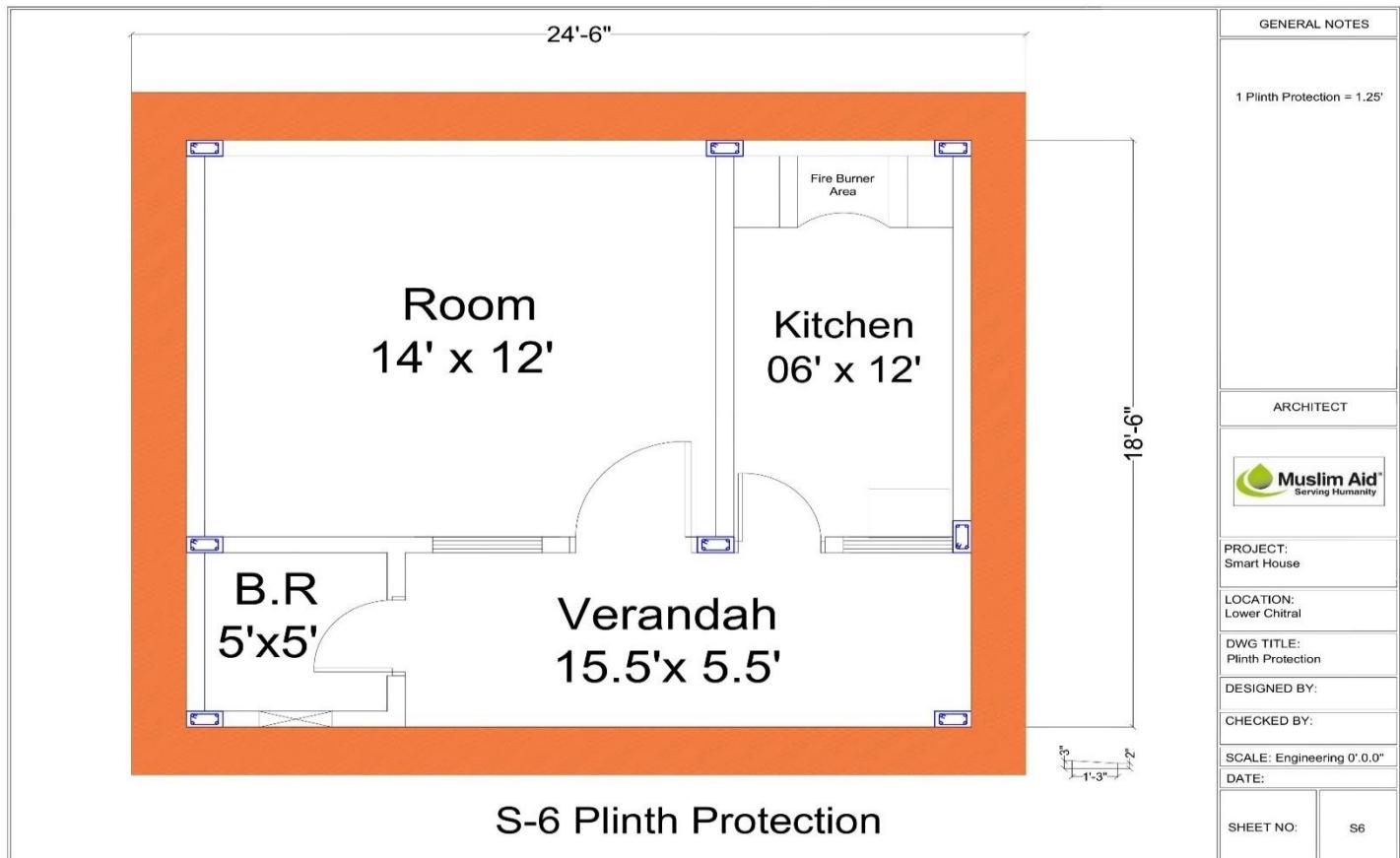
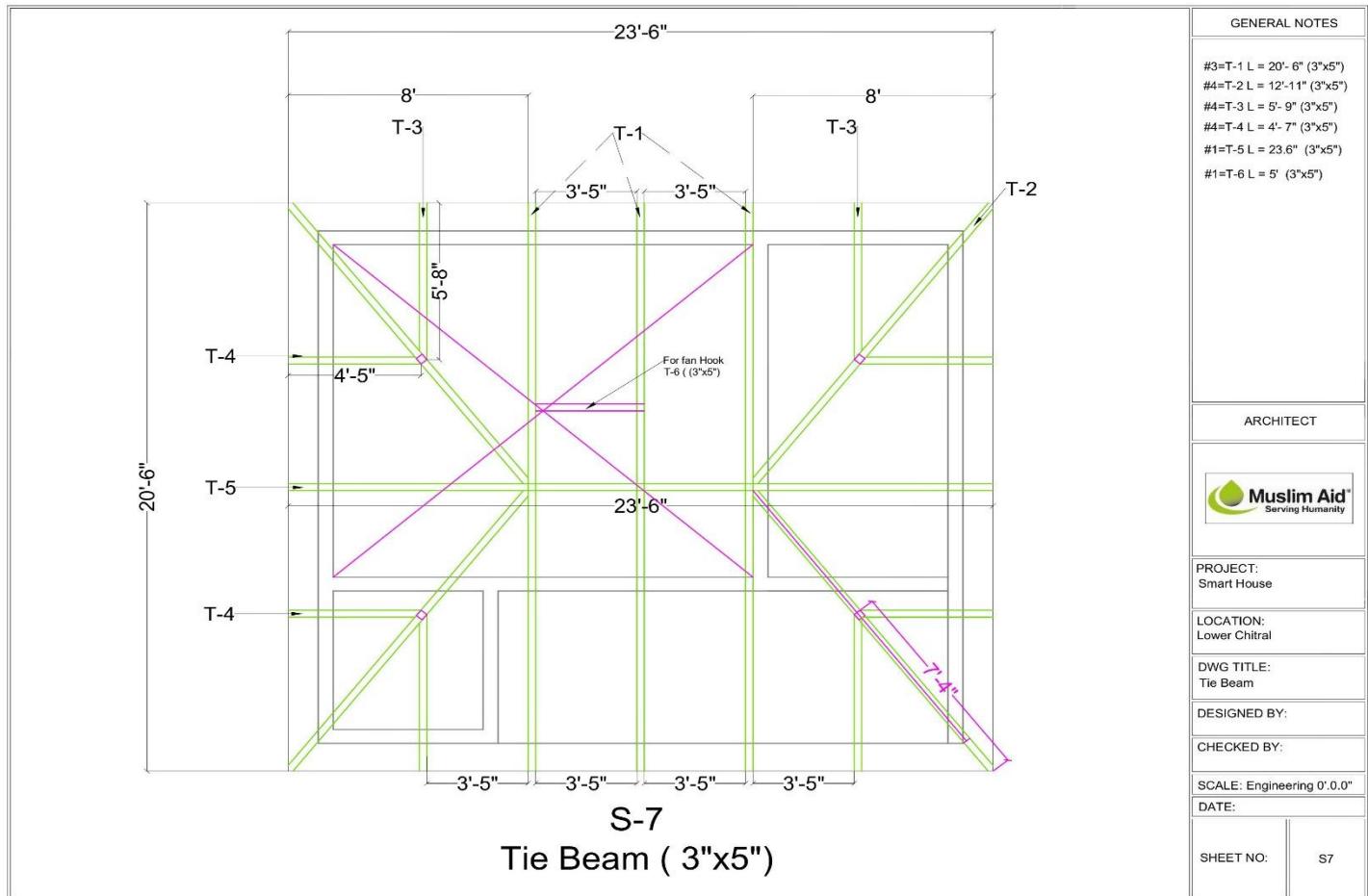
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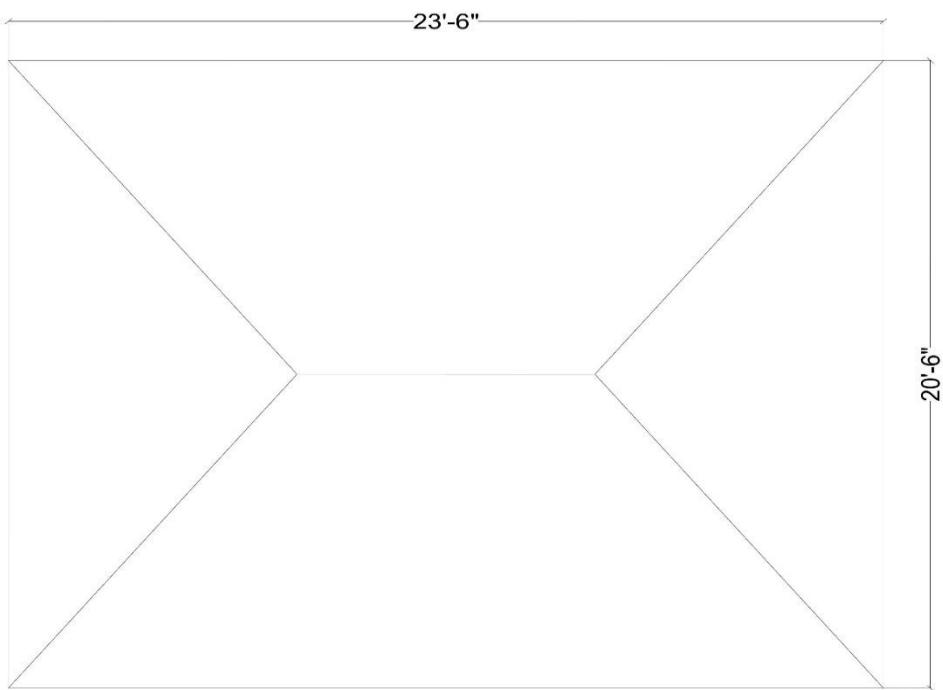
SHEET NO.: S8



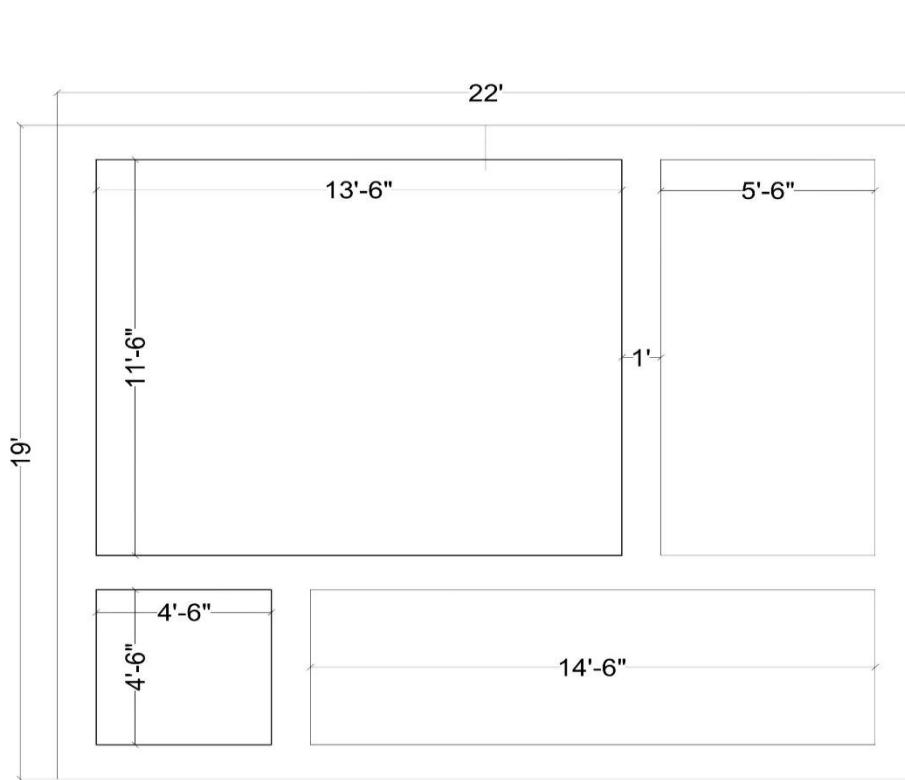
S-11 X-Section of Trusses (B-B)

S-9
Site Vertical Post (3"x3")

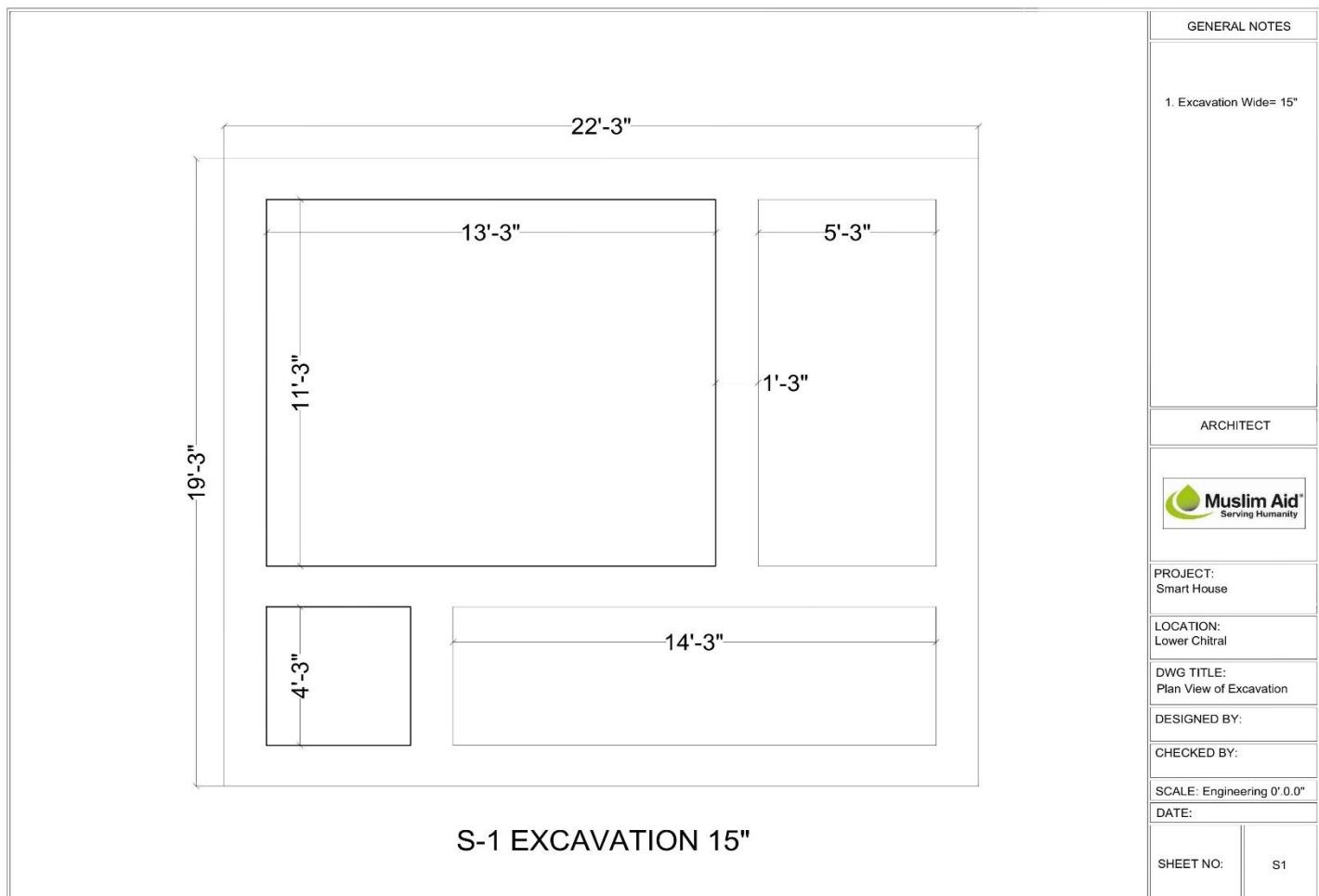
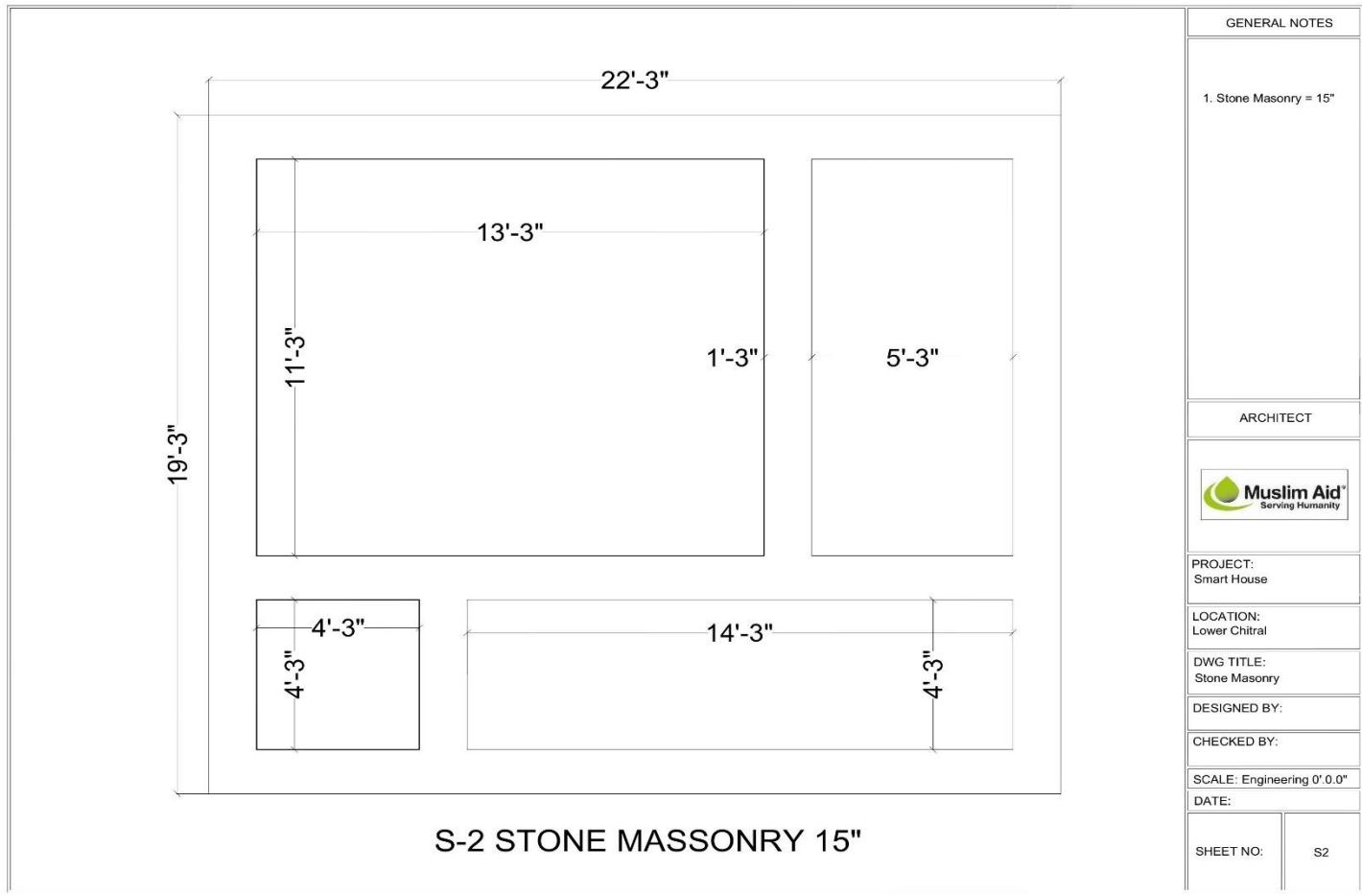


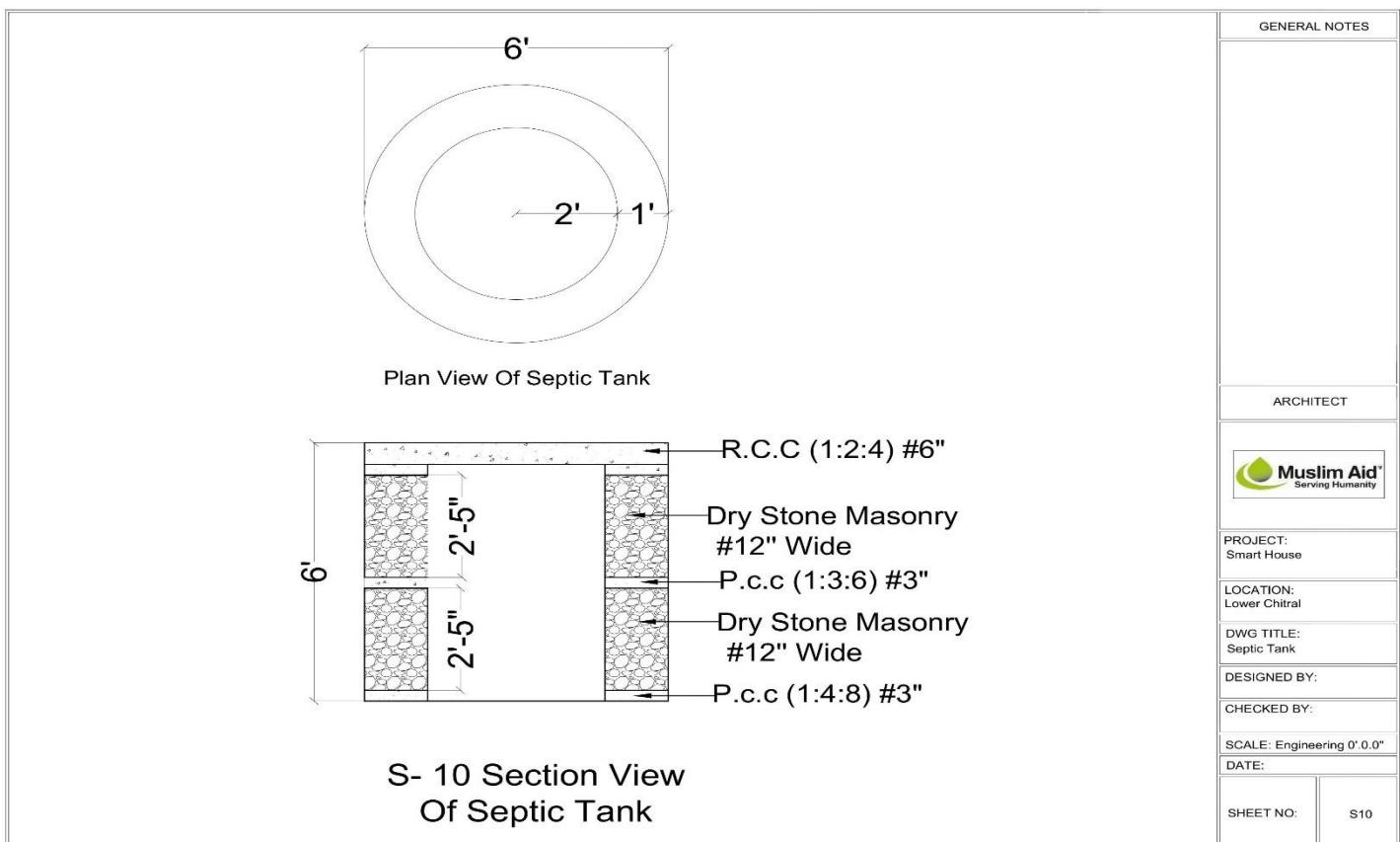
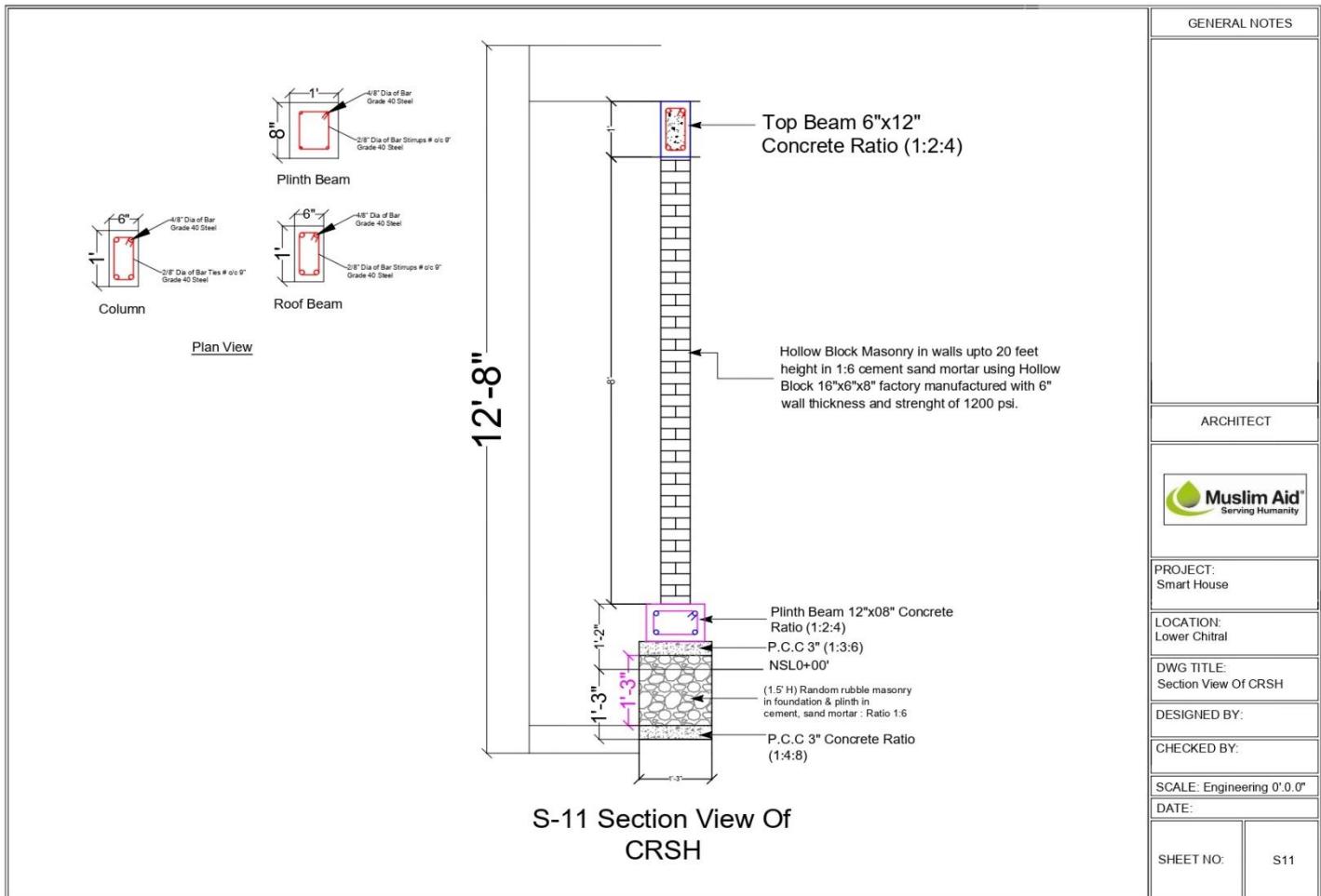

S-5 CGI Sheet Hip Roof

GENERAL NOTES	
ARCHITECT	
 Muslim Aid Serving Humanity	
PROJECT: Smart House	
LOCATION: Lower Chitral	
DWG TITLE: CGI Sheet Hip Roof	
DESIGNED BY:	
CHECKED BY:	
SCALE: Engineering 0'.0.0"	
DATE:	
SHEET NO:	S5


S-3 Plinth Beam 12" Wide

GENERAL NOTES	
1. Plinth Beam 12" wide	
ARCHITECT	
 Muslim Aid Serving Humanity	
PROJECT: Smart House	
LOCATION: Lower Chitral	
DWG TITLE: Plinth Beam	
DESIGNED BY:	
CHECKED BY:	
SCALE: Engineering 0'.0.0"	
DATE:	
SHEET NO:	S3





ANNEXURE-C:

Targeted Union Council for Construction of 46 Smart Houses with Toilet, Verandah, and Kitchen)

Sr. #	District	Tehsil	Union Council	No. of Smart Houses
1	Lower Chitral, KPK	Chitral	Broze	46

ANNEXURE-D

(General Terms and Conditions for Services for Construction of 46 Smart Houses in Lower Chitral, KPK)

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the supplier/Contractor signing and returning an acknowledgment copy of it or by timely delivery of the **Construction of 46 Smart Houses in Lower Chitral, KPK** in accordance with the terms of the Purchase Order/Contract as herein specified. Acceptance of this Purchase Order shall affect a contract between the Parties under which the rights and Obligations of the parties shall be governed solely by the terms and conditions of the purchase order including these General Conditions. No additional or inconsistent provision proposed by the supplier /Contractor shall bind **Muslim Aid (MAP)** unless agreed to in writing by a duly authorized **Muslim Aid (MAP)** official.

2. LEGAL STATUS

The supplier / Contractor shall be considered as having the legal status of an independent contractor vis-à-vis **Muslim Aid (MAP)**. The Supplier / Contractor, its personnel, and sub-contractors shall not be considered in any respect as being the employees of **Muslim Aid (MAP)**. The supplier / Contractor shall be fully responsible for all work and services performed by its employees and for all acts and omissions of such employees.

3. SOURCE OF INSTRUCTION

The supplier / Contractor shall neither seek nor accept instructions from any authority external to **Muslim Aid (MAP)** in connection with the performance under this contract. The Supplier / Contractor shall refrain from any action that may adversely affect **Muslim Aid (MAP)** and shall fulfill its commitments with the fullest regard to the interests of **Muslim Aid (MAP)**.

4. ANTI-PERSONNEL MINES

The supplier / Contractor guarantees that it is not engaged in the sale or manufacture, either directly or indirectly, of anti-personnel mines or any components produced primarily for the operation thereof. Any breach of this representation and warranty shall entitle Muslim Aid (MAP) to terminate this Purchase Order immediately upon notice to the supplier / Contractor, at no cost to Muslim Aid (MAP).

5. CHILD LABOUR

The supplier / Contractor represents and warrants that neither it, nor any of its suppliers, is engaged in any practice inconsistent with the rights outlined in the Convention on the Rights of the Child, including Article 32 thereof, which, *inter alia*, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health and physical, mental, spiritual, moral or social development. Any breach of this representation and warranty shall entitle **Muslim Aid (MAP)** to terminate this Purchase Order immediately upon notice to the supplier, at no cost to **Muslim Aid (MAP)**.

7. SUB-CONTRACTING

In the event the Supplier / Contractor require the services of a sub-contractor, the supplier / Contractor shall obtain the prior written approval of **Muslim Aid (MAP)** for all sub-contractors. The supplier / Contractor shall be fully responsible for all work and services performed by its sub-contractors and suppliers and for all acts and/or omissions of such sub-contractors and supplier and their personnel. The approval of **Muslim Aid (MAP)** of a sub-contractor shall not relieve the Supplier / Contractor of any of its obligations under this Purchase Order. The terms of any sub-contract shall be subject to and conform to the provision of this Order.

8. ASSIGNMENTS

The supplier / Contractor shall not assign, transfer, pledge, or make other disposition of this Order or any part thereof or of any of the supplier's / Contractor rights, claims, or obligations under this Order except with the prior written consent of **Initiative of Change (MAP)**.

9. OFFICIALS NOT TO BENEFIT

The supplier / Contractor represents and warrants that no official of Muslim Aid (MAP) has been, or shall be, offered by the Supplier / Contractor any direct or indirect benefit arising from this order or the award thereof. The supplier / Contractor agree that a breach of this provision is breach of an essential term of this Order.

10. ENCUMBRANCES/LIENS

The supplier / Contractor shall not cause or permit any lien, attachment or other encumbrance by any person or entity to be placed or to remain in any public office or with Muslim Aid (MAP) against any monies due or to become due for any work done or materials furnished under this contract, or by reason of any other claim or demand against the Supplier / Contractor.

11. EXPORT LICENCE

The order is subject to the obtaining of any export license or other government authorization that may be required. It shall be the responsibility of the Supplier / Contractor to obtain such license or authorization. Should the supplier / Contractor encounter difficulties in obtaining the required export license or governmental authorization, it shall immediately bring this to the attention of Muslim Aid (MAP). Muslim Aid (MAP) will, at its discretion, use its best endeavors to assist.

12. WARRANTY

The supplier / Contractor warrants the material, construction, including finishing under this Order conform to the specification of the Order and is free from damage and defects in workmanship or materials. This warranty is without prejudice to any further guarantees that the Supplier / Contractor provides to purchasers. Such guarantees shall apply to the construction subject to this Order.

13. REJECTION

Under the Order, Muslim Aid (MAP) shall have the right to reject the material or any part thereof if they do not conform to specifications.

14. INSPECTION

Muslim Aid (MAP) or its duly accredited representative shall have the right to inspect the material / Construction work ordered for under this Order at Supplier's stores, during manufacture, in the port or places of shipment, and the Supplier shall provide all facilitates for such inspection.

15. OVERRIDING CLAUSE

In the event of any conflict or inconsistencies between these General Terms and Conditions for construction or any other document which forms part of the purchase these conditions shall prevail except where they have been amended (by specific reference to the relevant clause and paragraph of these Conditions) as provided for herein.

16. FORCE MAJEURE: OTHER CHANGES IN CONDITIONS

In the event of as soon as possible after the occurrence of any cause constituting force majeure, the Supplier shall give notice and full particulars in writing to Muslim Aid (MAP) of such occurrence or change if the Supplier / Contractor is hereby rendered unable.

Wholly or in part, to perform its obligations and meet its responsibilities under this Order. The Supplier / Contractor shall also notify Muslim Aid (MAP) of any other changes in conditions or the occurrence of any even which interferes or threatens to interfere with its performance of this purchase Order. On receipt of the notice required under this Article, Muslim Aid (MAP) shall take such action as, in its sole discretion; it considers to be appropriate or necessary in the circumstances, including the granting to the Supplier of a reasonable extension of time in which to perform its obligations under this Purchase Order.

If the Supplier / Contractor is rendered permanently unable, wholly or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Order, **Muslim Aid Pakistan (MAP)** shall have the right to suspend or terminate this Purchase Order on the same terms and conditions as are provided for in Article 18, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.

Force majeure as used in this provision means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of similar nature or force.

Notwithstanding anything to the contrary in this Order, the Supplier / Contractor recognizes that the work and services will be performed under harsh or hostile conditions caused by civil unrest. Consequently, delays or failure to perform caused by events arising out of or in connection with, such civil unrest shall not, in and to itself, constitute force majeure under this Order.

17. DISPUTES – ARBITRATION

Amicable Settlement the Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of this Order or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place.

18. TERMINATION OF THE CONTRACT/ PURCHASE ORDER

In the case of failure by the Supplier / Contractor to fulfill its obligations under the terms and conditions of the Order including but not limited to failure to obtain necessary export licenses, or failure or refusal to make delivery of all or part of the goods by the agreed delivery date or dates, **Muslim Aid Pakistan (MAP)** may, after giving the Supplier / Contractor reasonable notice to perform without prejudice to any other rights or remedies excess on or more of the following rights.

- Procure all or part of the goods from other sources, in which event **Muslim Aid Pakistan (MAP)** may hold the Supplier / Contractor responsible for any excess cost occasioned thereby.
- Refuse to accept delivery of all or part of the scope of work.
- Cancel this Order without any liability for termination charges to **Muslim Aid Pakistan (MAP)**.

Muslim Aid (MAP) may terminate forthwith this Order at any time should the mandate or the funding of **Muslim Aid Pakistan (MAP)** be curtailed or terminated in which case the Supplier / Contractor shall be reimbursed by **Muslim Aid Pakistan (MAP)** for all reasonable costs incurred by the Supplier / Contractor prior to receipt of the notice of termination.

19. INSOLVENCY AND BANKRUPTCY

Should the Supplier / Contractor become insolvent or should control of the Supplier / Contractor change by virtue of insolvency, **Muslim Aid Pakistan (MAP)** may without prejudice to any other rights and remedies, terminate this Order by giving the Supplier / Contractor written notice of termination.

Should the Supplier / Contractor be adjudged bankrupt or should the Supplier / Contractor make a general assignment for the benefit its creditors or should a receiver be appointed on account of the Supplier's / Contractor insolvency **Muslim Aid Pakistan (MAP)** may under the terms of this Order.

20. PAYMENT INSTRUCTIONS

Muslim Aid Pakistan (MAP) shall on the fulfillment of the Delivery Terms / Completion of work, unless otherwise provided in this Order make payment by cross cheque in the name of the company within thirty days of receipt of the Suppliers / Contractor invoice along with the work done certificate from the Muslim Aid Engineer and copies of any other documentation specified in the Order.

Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Order, provided payment is made within the period required by such payment terms.

ANNEXURE-E (Vendor Registration Form and Instruction for completion of bid)
VENDOR REGISTRATION FORM – ANNEX D
Section 1: Company Details and General Information

P

1. Name of Company:			
2. Street Address:	3. P.O. Box and Mailing Address:		
	Postal Code:	City:	
4. Tel:	5. Fax:		
6. Email:	7. WWW Address:		
8. Contact Name and Title:			
9. Email:			
10. Parent Company (Full legal / officially registered company name):			
11. Subsidiaries, Associates - name, city, country (attach a List if necessary):			
12. International Offices/Representation (Countries where the Company has local Offices/Representation):			
13. Type of Business (Mark one only):			
Corporate/ Limited: <input type="checkbox"/> Partnership: <input type="checkbox"/> Other (specify):			
14. Nature of Business:			
Manufacturer: <input type="checkbox"/> Authorised Agent: <input type="checkbox"/> Trader: <input type="checkbox"/> Consulting Company: <input type="checkbox"/> Other (specify):			
15. Year Established:	16. Number of Full-time Employees:		
17. Licence no./State where registered:		18. VAT No./Tax I.D:	
19. Technical Documents available in:			
English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input type="checkbox"/> Russian <input type="checkbox"/> Arabic <input type="checkbox"/> Chinese <input type="checkbox"/> Other (specify)			
Construction of 46 Smart Houses in Lower Chitral, KPK			

20. Working Languages:

English French Spanish Russian Arabic Chinese Other (specify) _____

21. Bank Name:

22. Branch Name:

31. Routing Bank details (if applicable): full details to be provided as per above

Section 2: Banking Information

23. Branch Address:

24. Tel. number:

• Fax number:

26 Account Name: Swift/Bank

27. **Bank Account Number:**

28. Identifier Code (BIC):

29. Account currency:

30. International Bank Account Number (IBAN):

Section 3: Technical Capability and Information on Goods / Services Offered

32. Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (please provide a Copy of your latest Certificate):

33. For Goods only, do those offered for supply conform to National/International Quality Standards?

Yes No

34. List below up to a maximum of ten (10) of your core Goods/Services offered:

Description (one Line for each Item National/International Quality Standard to which Item conforms)

Section 5: Official not to benefit

38. By signing this VRF, potential vendors confirm that they have read, understood and will comply with the MUSLIM AID policy on the “zero tolerance” that strictly prohibits the acceptance of any type of gift and/or hospitality by MUSLIM AID

Yes No Any breach of this clause may lead to the termination of all contracts your Company may

Name:

Functional Title:

Signature:

Date:

Please courier the completed BID documents to:

Procurement DepartmentMuslim Aid

Plot # 1, First Floor, Executive Business Centre, Main Double Road, FECHS,

E-11/2, Islamabad

INSTRUCTIONS FOR COMPLETION OF BID

The form should be typewritten in uppercase and completed clearly and accurately ensuring that all questions are answered. The numbers below correspond to item numbers on the registration form:

Section 1:

1. Full name of company.
2. Full street address.
3. Full mailing address (including P.O. Box, if any).
4. Telephone number, including correct country and area codes.
5. Fax number, including country and area codes.
6. Email address.
7. WWW Address.
8. Provide name of person (including title) or department to whom correspondence should be addressed.
9. Provide email address of contact person.
10. Full legal name of parent company, if any.
11. Please provide, on a separate sheet, if necessary, names and addresses of all subsidiaries & associates if any.
12. Please provide countries where the company has local offices or representation.
13. Please tick one box. If other; please specify.
14. Please tick one box. If other; please specify. If the company is a manufacturer of some products and a trader/agent of others which they do not manufacture, both boxes should be ticked.
15. Indicate the year in which the organization was established under the name shown in Item 1.
16. Indicate the total number of full-time personnel in the company.
17. Provide the license number under which the company is registered, or the State where it is registered.
18. Provide the VAT number or Tax I.D. of the company.
19. Please tick the boxes for which languages the company is able to provide technical documents. Please specify other languages.
20. Please tick the boxes for which languages the company is able to work in. Please specify other languages.

Section 2:

21. Full name of bank.
22. Name of branch.

23. Address where branch is located.
24. Telephone number, including correct country and area codes.
25. Fax number, including country and area codes.
26. Number of the company account.
27. Name in which the account is held (**important:** this should be the company name).
28. Currency of the account.
29. Swift code for the account.
International Bank Account Number (IBAN).
30. Should a routing be required for international payments, please provide full details of intermediate bank(s).

Section 3: (Documents to be submitted with Bids)

31. Pakistan Engineering Council Certificate (Validity)
32. NTN certificate
33. Statement of work
34. Company Key personal staff for this project
35. Work Plan for the construction of civil work
36. Construction Equipment list
37. Proof of Similar Project executed for last five years (List plus POs)
38. Project in Hand (List plus POs)
39. Financial Statement
40. Affidavit showing that the company is not involved in any litigation.
41. General Reputation (Provide the evidence of completion certificates of at least two previously completed projects of clients)

END