

Addendum One (1) to Bidding Document

RFB No KH SW R 01

Rehabilitation and Solarization of Existing Drinking Water Supply Schemes District Khyber

Addendum number	One (1)
Date of issue	24-09-2026
STEP activity	PK-KP-PHED-552679-CW-RFB
Employer	Public Health Engineering Department Government of Khyber Pakhtunkhwa
Bid submission deadline	13 October 2026 at 1200 hours PST unless revised separately

Purpose and effect

Pursuant to ITB 8, the Bidding Document is amended to clarify the treatment of applicable taxes in the Bid Price, strengthen authentication of auditor-certified financial information, introduce a simplified bid-stage evaluation and binding contractual commitment for proposed principal solar equipment, establish a fixed Contract Price in place of price adjustment, and require specific similar experience of both comparable monetary value and relevant physical scale. This Addendum forms part of the Bidding Document. Except as expressly amended below, all other provisions remain unchanged. In case of inconsistency, this Addendum shall prevail.

Amendment 1 Tax bifurcation and price reconciliation

Section II Bid Data Sheet

Insert under ITB 11.3 d: The Financial Part shall include the completed, signed and stamped Tax Bifurcation and Bid Price Reconciliation Schedule contained in this Addendum, together with the supporting evidence expressly required by that Schedule.

Section IV Bidding Forms Financial Part

Insert the following form after the Priced Bill of Quantities:

Tax Bifurcation and Bid Price Reconciliation Schedule

Item	Bidder entry or confirmation	Supporting reference
Total price excluding separately stated taxes	PKR _____	BOQ summary/page _____
Federal sales tax on photovoltaic cells/modules/panels	PKR _____	HS/PCT classification, rate, statutory basis and evidence _____
Federal sales tax and duties on inverters, pumps, motors, structures, cables and other goods	PKR _____	Item/category, rate, statutory basis and evidence _____
KPRA sales tax on design, installation, testing, commissioning and other services	PKR _____	Service category, rate, notification and evidence _____
Other provincial or local taxes included in Bid Price	PKR _____	Rate, legal basis and evidence _____
Total inclusive Bid Price	PKR _____	Letter of Bid Financial Part and BOQ total
Exemption, reduced rate, zero rating or special treatment claimed	Yes / No. If yes, specify fully: _____	Attach valid evidence applicable on the Base Date

- The Total Inclusive Bid Price stated above shall exactly reconcile with the amount in the Letter of Bid Financial Part and the priced BOQ, subject only to correction of arithmetic errors in accordance with the RFB.
- All prices and rates shall be inclusive of all taxes, duties, levies and charges applicable as at the Base Date, except only where the Bidding Document expressly provides otherwise. The Schedule is a disclosure and reconciliation of the Bid Price; it shall not create an additional amount payable over and above the accepted inclusive Bid Price.
- The Bidder shall separately classify and disclose: (a) photovoltaic cells, modules or panels, including the applicable HS/PCT classification; (b) inverters, pumps, motors, mounting structures, cables and other solar-related goods; and (c) design, installation, testing, commissioning, operation, maintenance and other services. The Bidder shall not classify the same supply, service or component under more than one tax category in a manner that results in double counting.
- For each category, the Bidder shall state the applicable rate and statutory basis effective at the Base Date. Any exemption, reduced rate, zero rating or special treatment relied upon shall be identified and supported by valid legal or registration evidence applicable to the Bidder and the transaction as at the Base Date. In the event of an inconsistency between a clarification, correspondence or administrative letter and the applicable tax legislation, the legislation, statutory notification or binding legal instrument effective at the Base Date shall govern.
- Income tax and any other tax required by law to be withheld or deducted at source from payments to the Contractor shall be applied at the statutory rate in force at the time of payment. Such withholding is a deduction from amounts otherwise due and shall not constitute an additional amount payable over and above the accepted Contract Price. The Bidder shall take the applicable withholding regime into account in preparing its inclusive Bid Price.
- Differences among Bidders in tax classification or treatment may be accepted only to the extent legally supported, documented and fully reconciled to each Bidder's total inclusive, unconditional Bid Price. For evaluation, the Employer shall not normalize, add to, deduct from or otherwise alter Bid Prices merely to make different tax assumptions uniform, except as expressly permitted by the RFB for arithmetic correction or evaluation adjustment.
- A Bidder remains responsible for taxes, classifications, rates and assumptions applicable before or on the Base Date. An error or omission in such information shall not entitle the successful Bidder to increase the Contract Price after Bid opening or award. Taxes introduced or changed after the Base Date shall be dealt with only under the applicable change-in-law provisions of the Contract.
- The Employer may request clarification, authentication or confirmation of information existing at the Bid submission deadline. No clarification may change the Bid Price, introduce a new exemption or tax position, alter the substance of the Bid, or improve the Bidder's competitive position. A material omission or inconsistency that prevents reconciliation of the inclusive Bid Price, or that would require a price-affecting correction not permitted by the RFB, may result in the Financial Part being determined non-responsive.
- If information supplied by a Bidder, including the successful Bidder, is materially false, misleading, altered or misrepresented, the Employer may reject the Bid, cancel the award or take other action available under the Contract and the RFB, as applicable, and shall address the matter under the Fraud and Corruption provisions.

Amendment 2 Auditor identification UDIN and FIN AUD authentication

Section II Bid Data Sheet

Add the following at the end of BDS ITB 31.1:

For Form FIN-AUD and the audited financial statements relied upon for Criteria 3.1 and 3.3, the Evaluation Committee shall limit its initial review to: (a) confirming the Auditor Firm's ICAP registration and valid Certificate of Practice; (b) confirming the signing Audit Partner's or practitioner's ICAP membership particulars; (c) verifying the Unique Document Identification Number (UDIN) appearing on each underlying auditors' report where UDIN is required under applicable ICAP requirements; (d) confirming that Form FIN-AUD is complete, signed, sealed and bears the Auditor Firm's unique certificate reference; and (e) confirming whether the

certified amount meets the published threshold. The Evaluation Committee shall not repeat the Auditor Firm's underlying examination or independently recalculate the certified amount unless an apparent inconsistency, invalid identifier, qualification, misrepresentation or indication of fraud requires further inquiry.

An invalid, unverifiable, expired, revoked or mismatched UDIN, firm registration number, Certificate of Practice, Audit Partner or practitioner membership number, or certificate reference shall be referred to the Bidder and the Auditor Firm for authentication in accordance with ITB 27.1 and ITB 29.2. A temporary unavailability of an online verification facility shall not, by itself, determine non-responsiveness; the Employer shall record the verification attempt and may obtain confirmation from ICAP or the Auditor Firm through official contact particulars. The Employer may also verify the authenticity of the certificate and certified information through the relevant client or another official source. If a material discrepancy is not satisfactorily resolved, the affected evidence shall not be accepted. Any falsification or misrepresentation shall be addressed under the Fraud and Corruption provisions.

Section IV Bidding Forms Form FIN AUD

In Part A Auditor eligibility and authority, add the following certification:

We further certify that each underlying auditors' report relied upon for this Certificate bears the applicable ICAP-issued UDIN where required, and that the UDIN particulars stated in the schedule below correspond to the submitted report, entity, reporting period, Auditor Firm and signing Audit Partner.

Financial year or period	Auditors report date	UDIN	ICAP portal verification	Bid page reference
[insert]	[insert]	[insert]	[verified or explain]	[insert]
[insert]	[insert]	[insert]	[verified or explain]	[insert]
[insert]	[insert]	[insert]	[verified or explain]	[insert]

Revise the identification block at the end of Form FIN-AUD to include the following fields:

Auditor Firm: _____ ICAP Firm Registration No.: _____ Certificate of Practice No. and validity: _____
FIN-AUD Unique Certificate Reference No.: _____ Signing Audit Partner or Practitioner: _____
ICAP Membership No.: _____ Official email and telephone: _____ Signature and official seal: _____ Date: _____

The unique certificate reference is the Auditor Firm's document reference and shall not be described as a UDIN. A UDIN for Form FIN-AUD itself shall be required only where ICAP requires or permits issuance of a UDIN for that category of certificate; if issued, it shall be stated separately and shall be verifiable through ICAP's official facility.

Amendment 3 Proposed solar equipment commitment and product traceability

Section II Bid Data Sheet

Insert under ITB 11.2 i: The Technical Part shall include the completed Proposed Solar Equipment Schedule and Equipment Commitment, together with the relevant technical datasheets and literature, without any Bid Price information.

Section III Evaluation of Technical Proposal

Add the following at the end of Clause 1.1:

For each principal solar equipment category identified in the Schedule, the Evaluation Committee shall limit its review to confirming whether the Bidder has: (a) identified the proposed manufacturer, make and model; (b) submitted sufficient technical datasheets or literature demonstrating compliance with the mandatory Technical Specifications; and (c) submitted the signed Proposed Solar Equipment Schedule and Equipment Commitment. The assessment shall be on a pass or fail basis. Equipment exceeding the mandatory requirements shall not receive additional preference unless an evaluation advantage is expressly stated elsewhere in the Bidding Document.

Failure to submit the Schedule and Equipment Commitment, identify the manufacturer and make/model, or provide sufficient technical information to establish compliance for a principal equipment category may constitute a material omission. Under ITB 27.1 and ITB 29.2 as supplemented in the BDS, the Employer may seek clarification or authentication of information existing at the Bid submission deadline, but shall not permit replacement of the proposed manufacturer, make or model, rectification of material technical non-compliance, or improvement of the Bidder's technical or competitive position after the deadline.

Section IV Bidding Forms Technical Part

Insert the following form in Appendix A to Technical Part Technical Proposal:

Proposed Solar Equipment Schedule and Equipment Commitment

Principal equipment	Manufacturer make and model	Key offered parameters and compliance	Origin and warranty	Datasheet reference
PV modules	[insert]	[insert]	[insert]	[insert]
Solar pump	[insert]	[insert]	[insert]	[insert]
Motor	[insert]	[insert]	[insert]	[insert]
Controller inverter or VFD	[insert]	[insert]	[insert]	[insert]
Protection and control equipment expressly required by the Technical Specifications or BOQ	[insert]	[insert]	[insert]	[insert]
Other principal solar equipment expressly required by the Technical Specifications or BOQ, if any	[insert]	[insert]	[insert]	[insert]

The Bidder confirms and undertakes that:

- the manufacturer, make, model, technical characteristics, capacity, efficiency, warranty and other particulars stated in the completed Schedule are the equipment offered in the Bid and comply with the mandatory Technical Specifications;
- if awarded the Contract, the accepted Schedule shall form part of the Contract and the Contractor shall supply, install, test and commission the equipment stated in that Schedule.

A procurement-specific manufacturer's authorization, distributor or dealer authorization, supply commitment, quotation, pro forma invoice or other supply-channel evidence shall not be required for determining Bid responsiveness or technical compliance. Such documents may be submitted voluntarily and may be verified where there is a reasonable concern regarding authenticity. The successful Bidder shall provide the final source-of-supply, warranty, conformity and traceability documents required under Section VII before procurement or delivery to Site.

Nothing in this Addendum restricts competition to a named brand or requires a Bidder to hold an exclusive dealership or direct contractual relationship with the manufacturer. The Bidder nevertheless remains contractually responsible for supplying the equipment identified in its accepted Schedule.

Section VII Works Requirements Technical Specifications

Insert the following general requirement applicable to all solar-related equipment:

The accepted Proposed Solar Equipment Schedule and Equipment Commitment shall form part of the Contract. All solar-related equipment supplied under the Contract shall be new, genuine and unused and shall conform to the accepted manufacturer, make, model and technical particulars. Before placing a purchase order, procuring the equipment or delivering it to Site, as directed by the Project Manager, the Contractor shall

submit for review and written approval the manufacturer's technical literature, applicable type-test and conformity certificates, certificate of origin where applicable, manufacturer's warranty, source-of-supply evidence, invoices or other supply-chain traceability records, and a serial-number schedule. No principal solar equipment shall be procured, delivered or installed without the required approval. The Employer or Project Manager may verify the documents directly with the manufacturer or any identified supply-chain participant and may inspect equipment, packaging, labels, serial numbers and security identifiers.

Counterfeit, copied, refurbished, previously used, tampered, substituted or otherwise non-compliant equipment shall be rejected and removed and replaced at the Contractor's cost, without entitlement to additional payment or extension of time, without prejudice to any other contractual remedy. Any proposed post-award change of manufacturer or model shall require prior written approval and shall be considered only where the replacement is demonstrably equal or superior, remains fully compliant, carries equivalent or better warranties and support, and does not increase the Contract Price.

BOQ Preamble and relevant solar items

Insert the following general note in the BOQ Preamble and deem it incorporated into each solar-related BOQ item:

Rates and prices for solar-related equipment shall include the complete cost of new, genuine and fully compliant equipment obtained through a traceable supply channel, together with technical submissions, type-test and conformity certificates, warranties, supply-chain and authenticity records, serial-number documentation, inspection, testing, commissioning and all approvals required by the Technical Specifications. No separate payment shall be made for these requirements.

Amendment 4 Fixed Contract Price

Section IX Particular Conditions of Contract GCC 49.1

Delete the existing replacement text of GCC 49.1 in its entirety and substitute the following:

The Contract Price shall be fixed and shall not be subject to price adjustment for fluctuations in the cost of labour, materials, equipment, fuel, foreign exchange or any other input during the execution of the Contract. The Bidder shall allow in its Bid Price for all cost fluctuations and risks reasonably foreseeable as at the Base Date.

The foregoing shall not prevent adjustments expressly permitted under the Contract for approved Variations, changes in law, arithmetic correction, or any other matter for which the Contract specifically provides an adjustment. A cost increase that results only from ordinary market fluctuation shall not constitute an entitlement to an increase in the Contract Price.

Section IV Bidding Forms Schedule of Adjustment Data

Delete the existing Schedule of Adjustment Data in its entirety. No adjustment coefficients, base indices or current indices shall be submitted by the Bidder or applied under the Contract.

Amendment 5 Specific similar experience value and physical capacity

Section III Evaluation and Qualification Criteria Criterion 4.2 a

In Criterion 4.2(a), delete the existing monetary Routes A and B and substitute the following alternative mandatory routes immediately before the words Otherwise FAIL:

Route A - One Contract: The Bidder shall demonstrate satisfactory and substantial completion of one similar contract having a value not less than eighty percent (80%) of the Engineer's Estimate for this Contract, namely PKR 56,000,000; or Route B - Two Contracts: The Bidder shall demonstrate satisfactory and substantial completion of two similar contracts, each having a value not less than forty percent (40%) of the Engineer's Estimate for this Contract, namely PKR 28,000,000 per contract. Under either Route A or Route B, each relied-

upon contract shall include completed, tested and commissioned solar-powered water-pumping installations, and every pump/motor set forming part of the solar-powered pumping scope relied upon for qualification shall have a motor nameplate output rating not less than 10 HP (not less than approximately 7.46 kW). Contract values shall not be aggregated from smaller contracts to meet the threshold for either route, and the capacities of smaller motors shall not be added or aggregated to meet the minimum 10 HP requirement.

Authenticated or independently verifiable evidence shall identify each relied-upon contract and scheme, confirm its accepted or final certified value, demonstrate satisfactory and substantial completion, and confirm all relevant motor ratings and testing and commissioning status. Evidence may include the concerned Employer/Client's contract agreement, letter of acceptance, completion, taking-over or performance certificate, final payment certificate, authenticated BOQ, approved equipment schedule, approved drawing, test report or commissioning record forming part of the same contract. Only the Bidder's proportionate share shall be counted where the experience was obtained as a JV member. Self-certification by the Bidder, manufacturer literature unconnected to the completed installation, or evidence relating only to proposed or supplied but uncommissioned equipment shall not satisfy this requirement.

Section IV Bidding Forms Form EXP SUM

In Form EXP-SUM, add the following columns or clearly identified fields for every contract relied upon under Criterion 4.2(a):

Relied-upon contract and scheme	Accepted or final certified contract value	% of Engineer's Estimate	All relied-upon motor makes models and ratings HP or kW	Completion and commissioning evidence with page
[insert]	[insert]	[insert]	[insert]	[insert]
[insert]	[insert]	[insert]	[insert]	[insert]

Section IV Bidding Forms Form EXP PF

Insert a new mandatory check immediately after existing Check B9:

Check	Mandatory requirement	Criterion	Bidder reference	Committee Yes or No
B10	Either Route A: one similar contract of at least PKR 56,000,000; or Route B: two similar contracts, each of at least PKR 28,000,000. Under the selected route, every relied-upon solar pump/motor set is completed, tested and commissioned and rated not less than 10 HP. No aggregation of smaller contracts or motors.	4.2(a)	[route, contract(s), value(s), all motor ratings and evidence pages]	[Yes or No]

Revise the Result 4.2(a) instruction to read: PASS only if Checks B1 to B9 are Yes, as applicable, and Check B10 confirms compliance with either Route A or Route B. Under Route A, one relied-upon contract shall meet PKR 56,000,000. Under Route B, each of two relied-upon contracts shall separately meet PKR 28,000,000. For the route selected, every pump/motor set forming part of the solar-powered pumping scope relied upon for qualification shall have a rating of not less than 10 HP. Failure to meet the applicable monetary threshold or the motor-capacity requirement shall result in failure of Criterion 4.2(a).

Bidder acknowledgement

The Bidder shall acknowledge receipt of this Addendum in the Letter of Bid and shall submit the amended forms with the applicable Technical Part and Financial Part of its Bid.

Issued by: _____ **Name and designation:** _____

Date: _____